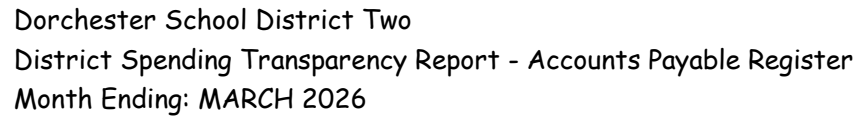




Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: MARCH 2026

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/04/2026	351883	CARPET CARE SERVICES	646.25	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
03/04/2026	351883	CARPET CARE SERVICES	668.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
03/04/2026	351884	GRAINGER	9,073.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/04/2026	351885	HD SUPPLY INC	-695.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
03/04/2026	351885	HD SUPPLY INC	-353.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
03/04/2026	351885	HD SUPPLY INC	-40.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
03/04/2026	351885	HD SUPPLY INC	40.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
03/04/2026	351885	HD SUPPLY INC	85.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
03/04/2026	351885	HD SUPPLY INC	113.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
03/04/2026	351885	HD SUPPLY INC	517.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
03/04/2026	351885	HD SUPPLY INC	1,168.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
03/04/2026	351885	HD SUPPLY INC	1,317.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
03/04/2026	351885	HD SUPPLY INC	1,484.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
03/04/2026	351885	HD SUPPLY INC	1,956.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
03/04/2026	351885	HD SUPPLY INC	2,051.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/04/2026	351885	HD SUPPLY INC	2,131.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
03/04/2026	351885	HD SUPPLY INC	2,474.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
03/04/2026	351885	HD SUPPLY INC	2,657.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
03/04/2026	351885	HD SUPPLY INC	6,309.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
03/04/2026	351885	HD SUPPLY INC	6,536.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
03/04/2026	351886	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 022
03/04/2026	351886	IMPERIAL BAG & PAPER CO LLC	153.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 022
03/04/2026	351886	IMPERIAL BAG & PAPER CO LLC	268.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
03/04/2026	351886	IMPERIAL BAG & PAPER CO LLC	281.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 022
03/04/2026	351886	IMPERIAL BAG & PAPER CO LLC	682.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 022
03/04/2026	351886	IMPERIAL BAG & PAPER CO LLC	725.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 022
03/04/2026	351886	IMPERIAL BAG & PAPER CO LLC	773.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 022
03/04/2026	351886	IMPERIAL BAG & PAPER CO LLC	1,035.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 022
03/04/2026	351886	IMPERIAL BAG & PAPER CO LLC	1,262.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 022
03/04/2026	351886	IMPERIAL BAG & PAPER CO LLC	2,227.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 022
03/04/2026	351887	AMERICAN BACKFLOW PRODUCTS CO	2,067.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
03/04/2026	351888	ATLANTIC COAST ELECTRIC SUPPLY LLC	95.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
03/04/2026	351888	ATLANTIC COAST ELECTRIC SUPPLY LLC	95.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
03/04/2026	351888	ATLANTIC COAST ELECTRIC SUPPLY LLC	147.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
03/04/2026	351888	ATLANTIC COAST ELECTRIC SUPPLY LLC	167.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
03/04/2026	351888	ATLANTIC COAST ELECTRIC SUPPLY LLC	640.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
03/04/2026	351888	ATLANTIC COAST ELECTRIC SUPPLY LLC	704.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
03/04/2026	351889	CARRIER CORPORATION (SERVICE)	1,138.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/04/2026	351890	CONTROL MANAGEMENT, INC	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/04/2026	351890	CONTROL MANAGEMENT, INC	9,218.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
03/04/2026	351892	GEOSURFACES SOUTHEAST INC	3,645.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 008 000
03/04/2026	351893	GUSTA'S OUTDOOR POWER EQUIPMENT	78.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/04/2026	351893	GUSTA'S OUTDOOR POWER EQUIPMENT	166.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/04/2026	351894	KRU-KEL COMPANY, INC.	28.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
03/04/2026	351894	KRU-KEL COMPANY, INC.	31.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/04/2026	351894	KRU-KEL COMPANY, INC.	83.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/04/2026	351894	KRU-KEL COMPANY, INC.	111.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
03/04/2026	351894	KRU-KEL COMPANY, INC.	123.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
03/04/2026	351894	KRU-KEL COMPANY, INC.	196.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
03/04/2026	351894	KRU-KEL COMPANY, INC.	197.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/04/2026	351894	KRU-KEL COMPANY, INC.	228.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
03/04/2026	351894	KRU-KEL COMPANY, INC.	258.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/04/2026	351898	TRANE CAROLINA PLAINS	403.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
03/04/2026	351898	TRANE CAROLINA PLAINS	665.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
03/04/2026	351898	TRANE CAROLINA PLAINS	1,324.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
03/04/2026	351898	TRANE CAROLINA PLAINS	12,814.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
03/04/2026	351899	UNITED RENTALS (NORTH AMERICA) INC	509.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/04/2026	351900	WIRE - RIGHT LLC	4,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/04/2026	351901	EMPLOYEE REIMBURSEMENT	161.00	Visually Handicapped	Travel	Federal 278 124 332 020 000
03/04/2026	351902	ALLISON SIMMONS	2,026.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
03/04/2026	351903	ALLPHASE ELECTRICAL COMPANY LLC	4,237.20	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
03/04/2026	351904	AMN ALLIED SERVICES LLC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/04/2026	351905	SPEAKEASY COMMUNICATORS, LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
03/04/2026	351906	BEYOND SPEECH LLC	4,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
03/04/2026	351907	EMPLOYEE REIMBURSEMENT	201.42	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
03/04/2026	351908	BRANCH & VINE PATHWAYS LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
03/04/2026	351909	EMPLOYEE REIMBURSEMENT	92.73	Information Services	Travel	General Fund 100 263 332 000 000
03/04/2026	351909	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 075
03/04/2026	351910	CHARLESTON SPEECH & LANGUAGE SERVICES	3,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
03/04/2026	351911	CHARLESTON SOFTBALL UMPIRES ASSOC.	275.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 914
03/04/2026	351912	EMPLOYEE REIMBURSEMENT	185.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
03/04/2026	351913	DANT CLAYTON CORPORATION	50,328.43	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 523 253 530 016 000
03/04/2026	351914	BOWMAN CONSULTING GROUP LTD	1,900.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 508 253 520 013 000
03/04/2026	351914	BOWMAN CONSULTING GROUP LTD	13,160.70	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
03/04/2026	351916	DORCHESTER COUNTY WATER & SEWER	2,133.23	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
03/04/2026	351916	DORCHESTER COUNTY WATER & SEWER	2,452.39	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
03/04/2026	351916	DORCHESTER COUNTY WATER & SEWER	5,472.04	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
03/04/2026	351916	DORCHESTER COUNTY WATER & SEWER	7,216.48	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
03/04/2026	351918	ENCORE TECHNOLOGY GROUP LLC	42,100.22	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
03/04/2026	351919	FOLLETT SOFTWARE, LLC	244.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 530
03/04/2026	351919	FOLLETT SOFTWARE, LLC	393.70	Library and Media Services	Library Books and Materials	General Fund 100 222 430 018 000
03/04/2026	351920	EMPLOYEE REIMBURSEMENT	324.08	Learning Disabilities	Travel	Federal 278 127 332 020 000
03/04/2026	351921	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
03/04/2026	351922	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
03/04/2026	351923	EMPLOYEE REIMBURSEMENT	185.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
03/04/2026	351924	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
03/04/2026	351926	HARRIS INTEGRATED SOLUTIONS INC	75,103.17	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 015 304
03/04/2026	351927	HOBERT SERVICES	182.00	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 016 019
03/04/2026	351928	INCLUSIVE INSTRUCTION SOLUTIONS LLC	1,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
03/04/2026	351929	Jackson Therapy Partners LLC	2,560.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
03/04/2026	351929	Jackson Therapy Partners LLC	2,660.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
03/04/2026	351930	PRIMA SPEECH THERAPY SOLUTIONS, LLC	1,946.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/04/2026	351931	JENSEN HUGHES INC	7,050.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 008 300
03/04/2026	351933	KATELYN VELASQUEZ	1,056.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/04/2026	351933	KATELYN VELASQUEZ	1,056.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
03/04/2026	351933	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/04/2026	351933	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
03/04/2026	351934	KELLY'S THERAPY COMPANY	1,972.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
03/04/2026	351935	EMPLOYEE REIMBURSEMENT	298.50	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
03/04/2026	351936	EMPLOYEE REIMBURSEMENT	253.03	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
03/04/2026	351937	LOUISE MARSAA AND ASSOCIATES, LLC	1,680.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
03/04/2026	351938	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,072.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
03/04/2026	351938	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,072.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
03/04/2026	351939	LS3P ASSOCIATES LTD.,INC.	5,214.15	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 507 253 395 053 200



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
03/04/2026	351940	BCPE ULYSSES BUYERCO, INC	13,208.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	522	253	520	039	630
03/04/2026	351941	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	045
03/04/2026	351942	EMPLOYEE REIMBURSEMENT	145.00	Staff Services	Travel	General Fund	100	264	332	000	000
03/04/2026	351943	MCMILLAN PAZDAN SMITH, LLC	16,115.72	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	008	300
03/04/2026	351944	EMPLOYEE REIMBURSEMENT	242.00	Inservice and Staff Training	Travel	Federal	267	224	332	000	000
03/04/2026	351945	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,456.25	Speech Handicapped	Instructional Services	General Fund	100	126	311	010	000
03/04/2026	351945	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,512.50	Speech Handicapped	Instructional Services	General Fund	100	126	311	047	000
03/04/2026	351946	PALMETTO LANDSCAPING AND DESIGN	148,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds	524	253	530	009	000
03/04/2026	351948	PEACHY SPEECH LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	013	000
03/04/2026	351948	PEACHY SPEECH LLC	2,135.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	013	000
03/04/2026	351949	REI ENGINEERS	1,325.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	044	301
03/04/2026	351949	REI ENGINEERS	1,680.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	015	301
03/04/2026	351949	REI ENGINEERS	2,775.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	013	336
03/04/2026	351949	REI ENGINEERS	2,775.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	014	336
03/04/2026	351949	REI ENGINEERS	4,000.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	523	253	395	001	000
03/04/2026	351949	REI ENGINEERS	5,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	009	301
03/04/2026	351951	REFUND TO PARENT/STUDENT	197.79	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	020	000
03/04/2026	351952	EMPLOYEE REIMBURSEMENT	170.00	Inservice and Staff Training	Travel	Federal	267	224	332	000	000
03/04/2026	351953	SIMPLIFIED OFFICE SYSTEMS, LLC	232.87	Primary Programs	Printing and Binding	General Fund	100	112	360	018	000
03/04/2026	351954	EMPLOYEE REIMBURSEMENT	84.10	Staff Services	Travel	General Fund	100	264	332	000	000
03/04/2026	351954	EMPLOYEE REIMBURSEMENT	145.00	Staff Services	Travel	General Fund	100	264	332	000	000
03/04/2026	351955	SUPPLEMENTAL HEALTH CARE	1,603.56	Learning Disabilities	Instructional Services	General Fund	100	127	311	046	000
03/04/2026	351956	EMPLOYEE REIMBURSEMENT	162.40	Staff Services	Travel	General Fund	100	264	332	000	000
03/04/2026	351957	REFUND TO PARENT/STUDENT	167.04	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	020	000
03/04/2026	351958	THERAPY TRAVELERS, LLC	1,766.50	Learning Disabilities	Instructional Services	General Fund	100	127	311	047	000
03/04/2026	351958	THERAPY TRAVELERS, LLC	2,340.00	Autism	Instructional Services	General Fund	100	161	311	020	000
03/04/2026	351958	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund	100	127	311	007	000
03/04/2026	351959	THE THERAPY SPOT LLC	11,092.80	Speech Handicapped	Instructional Services	General Fund	100	126	311	041	000
03/04/2026	351959	THE THERAPY SPOT LLC	11,092.80	Speech Handicapped	Instructional Services	General Fund	100	126	311	046	000
03/04/2026	351960	BLAZERWORKS, LLC	1,853.00	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/04/2026	351960	BLAZERWORKS, LLC	1,919.81	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/04/2026	351960	BLAZERWORKS, LLC	2,112.54	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/04/2026	351960	BLAZERWORKS, LLC	2,237.20	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/04/2026	351960	BLAZERWORKS, LLC	2,380.00	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/04/2026	351960	BLAZERWORKS, LLC	2,497.05	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/04/2026	351960	BLAZERWORKS, LLC	2,559.75	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/04/2026	351960	BLAZERWORKS, LLC	2,706.00	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/04/2026	351960	BLAZERWORKS, LLC	2,741.74	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/04/2026	351960	BLAZERWORKS, LLC	3,451.20	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/04/2026	351960	BLAZERWORKS, LLC	3,453.38	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/04/2026	351961	WANDO HIGH SCHOOL	272.03	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	700	271	339	008	804
03/04/2026	351962	EMPLOYEE REIMBURSEMENT	331.00	Inservice and Staff Training	Travel	Federal	267	224	332	000	000
03/04/2026	351962	EMPLOYEE REIMBURSEMENT	397.71	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
03/04/2026	351965	ARAMARK SERVICES INC	149.90	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
03/04/2026	351965	ARAMARK SERVICES INC	270.00	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660	004	450
03/04/2026	351965	ARAMARK SERVICES INC	1,599.20	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
03/04/2026	351965	ARAMARK SERVICES INC	2,199.00	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
03/04/2026	351967	BURR & FORMANLLP	14.46	High School Programs	Legal Services	General Fund	100	114	319	008	000
03/04/2026	351967	BURR & FORMANLLP	14.55	High School Programs	Legal Services	General Fund	100	114	319	044	000
03/04/2026	351967	BURR & FORMANLLP	904.68	Board of Education	Legal Services	General Fund	100	231	319	000	000
03/04/2026	351967	BURR & FORMANLLP	5,300.00	High School Programs	Legal Services	General Fund	100	114	319	016	000
03/04/2026	351967	BURR & FORMANLLP	5,300.00	High School Programs	Legal Services	General Fund	100	114	319	016	000



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03/04/2026	351967	BURR & FORMANLLP	5,300.00	High School Programs	Legal Services	General Fund 100 114 319 039 000
03/04/2026	351967	BURR & FORMANLLP	5,800.00	High School Programs	Legal Services	General Fund 100 114 319 044 000
03/04/2026	351967	BURR & FORMANLLP	5,800.00	High School Programs	Legal Services	General Fund 100 114 319 044 000
03/04/2026	351968	CERAMIC CENTRAL INC	256.80	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 012 258
03/04/2026	351968	CERAMIC CENTRAL INC	282.48	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 258
03/04/2026	351968	CERAMIC CENTRAL INC	402.21	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 258
03/04/2026	351968	CERAMIC CENTRAL INC	706.20	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 007 258
03/04/2026	351972	FLOWERTOWN PLAYERS	1,800.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 046 128
03/04/2026	351976	REBEL ATHLETIC INC	1,900.31	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 874
03/04/2026	351977	REI ENGINEERS	1,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 508 253 530 007 301
03/04/2026	351980	SEYMOUR, JESSICA ZHOU	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
03/04/2026	351984	ACADEMIC MAGNET HIGH SCHOOL	400.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
03/04/2026	351985	ADVANCE AUTO PARTS	-89.75	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/04/2026	351985	ADVANCE AUTO PARTS	147.51	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/04/2026	351985	ADVANCE AUTO PARTS	712.39	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/04/2026	351985	ADVANCE AUTO PARTS	1,579.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/04/2026	351988	CUMMINS SALES AND SERVICE	-540.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/04/2026	351988	CUMMINS SALES AND SERVICE	621.91	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/04/2026	351988	CUMMINS SALES AND SERVICE	4,344.14	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/04/2026	351990	ELITE TOWING, LLC	551.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/04/2026	351994	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/04/2026	351994	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/04/2026	351994	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/04/2026	351994	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/04/2026	351994	HOBART SERVICES	211.64	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/04/2026	351994	HOBART SERVICES	315.80	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/04/2026	351994	HOBART SERVICES	364.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/04/2026	351994	HOBART SERVICES	385.40	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/04/2026	351994	HOBART SERVICES	433.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/04/2026	351994	HOBART SERVICES	546.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/04/2026	351994	HOBART SERVICES	589.80	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/04/2026	351994	HOBART SERVICES	794.63	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/04/2026	351998	PRESIDIO NETWORKED SOLUTIONS LLC	1,089.53	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
03/04/2026	351998	PRESIDIO NETWORKED SOLUTIONS LLC	3,002.21	Technology Services	Technology	General Fund 100 266 345 000 000
03/04/2026	351998	PRESIDIO NETWORKED SOLUTIONS LLC	194,420.22	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
03/04/2026	351998	PRESIDIO NETWORKED SOLUTIONS LLC	209,110.82	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
03/04/2026	351999	REBEL ATHLETIC INC	16.05	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 874
03/04/2026	351999	REBEL ATHLETIC INC	240.75	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 874
03/04/2026	352000	SINGLETON, CHARLTON	100.00	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
03/04/2026	352002	EMPLOYEE REIMBURSEMENT	210.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 775
03/04/2026	352004	STRATFORD HIGH SCHOOL	334.23	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 802
03/04/2026	352005	UNIFIRST CORPORATION	133.64	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/04/2026	352006	US FOODSERVICE, INC.	2,035.58	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
03/04/2026	352007	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
03/04/2026	352008	VELOCITY TRUCK CENTERS	363.93	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/04/2026	352011	WEST ASHLEY HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 917
03/11/2026	352013	BONITZ FLOORING GROUP, INC.	1,500.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
03/11/2026	352014	CARPET CARE SERVICES	2,050.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
03/11/2026	352015	HD SUPPLY INC	-1,233.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
03/11/2026	352015	HD SUPPLY INC	-538.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
03/11/2026	352015	HD SUPPLY INC	-521.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
03/11/2026	352015	HD SUPPLY INC	-65.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/11/2026	352015	HD SUPPLY INC	-55.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
03/11/2026	352015	HD SUPPLY INC	-42.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
03/11/2026	352015	HD SUPPLY INC	-42.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
03/11/2026	352015	HD SUPPLY INC	-36.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
03/11/2026	352015	HD SUPPLY INC	-35.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
03/11/2026	352015	HD SUPPLY INC	-34.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
03/11/2026	352015	HD SUPPLY INC	-34.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
03/11/2026	352015	HD SUPPLY INC	-34.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
03/11/2026	352015	HD SUPPLY INC	-33.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
03/11/2026	352015	HD SUPPLY INC	-33.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/11/2026	352015	HD SUPPLY INC	-32.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
03/11/2026	352015	HD SUPPLY INC	-30.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
03/11/2026	352015	HD SUPPLY INC	-21.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
03/11/2026	352015	HD SUPPLY INC	-21.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
03/11/2026	352015	HD SUPPLY INC	-13.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
03/11/2026	352015	HD SUPPLY INC	-12.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
03/11/2026	352015	HD SUPPLY INC	-5.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/11/2026	352015	HD SUPPLY INC	-3.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
03/11/2026	352015	HD SUPPLY INC	-3.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
03/11/2026	352015	HD SUPPLY INC	-2.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
03/11/2026	352015	HD SUPPLY INC	33.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/11/2026	352015	HD SUPPLY INC	64.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
03/11/2026	352015	HD SUPPLY INC	141.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
03/11/2026	352015	HD SUPPLY INC	176.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
03/11/2026	352015	HD SUPPLY INC	1,171.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
03/11/2026	352015	HD SUPPLY INC	1,871.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
03/11/2026	352015	HD SUPPLY INC	1,934.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
03/11/2026	352015	HD SUPPLY INC	3,043.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
03/11/2026	352015	HD SUPPLY INC	3,527.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
03/11/2026	352015	HD SUPPLY INC	4,000.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
03/11/2026	352016	IMPERIAL BAG & PAPER CO LLC	675.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 022
03/11/2026	352017	UNIFIRST CORPORATION	49.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
03/11/2026	352017	UNIFIRST CORPORATION	79.40	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
03/11/2026	352017	UNIFIRST CORPORATION	117.36	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
03/11/2026	352017	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
03/11/2026	352017	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
03/11/2026	352017	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
03/11/2026	352017	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
03/11/2026	352017	UNIFIRST CORPORATION	135.84	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
03/11/2026	352017	UNIFIRST CORPORATION	138.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
03/11/2026	352017	UNIFIRST CORPORATION	150.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
03/11/2026	352017	UNIFIRST CORPORATION	150.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
03/11/2026	352017	UNIFIRST CORPORATION	152.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
03/11/2026	352017	UNIFIRST CORPORATION	176.36	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
03/11/2026	352017	UNIFIRST CORPORATION	176.36	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
03/11/2026	352017	UNIFIRST CORPORATION	176.36	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
03/11/2026	352017	UNIFIRST CORPORATION	190.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
03/11/2026	352017	UNIFIRST CORPORATION	190.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
03/11/2026	352017	UNIFIRST CORPORATION	194.52	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
03/11/2026	352017	UNIFIRST CORPORATION	194.52	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
03/11/2026	352017	UNIFIRST CORPORATION	194.52	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
03/11/2026	352017	UNIFIRST CORPORATION	194.52	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022



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03/11/2026	352017	UNIFIRST CORPORATION	240.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
03/11/2026	352017	UNIFIRST CORPORATION	248.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
03/11/2026	352017	UNIFIRST CORPORATION	249.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
03/11/2026	352017	UNIFIRST CORPORATION	270.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
03/11/2026	352017	UNIFIRST CORPORATION	314.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
03/11/2026	352017	UNIFIRST CORPORATION	340.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
03/11/2026	352018	ADVANCED DOOR SYSTEMS INC	9,899.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
03/11/2026	352019	ATLANTIC COAST ELECTRIC SUPPLY LLC	10.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
03/11/2026	352019	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
03/11/2026	352019	ATLANTIC COAST ELECTRIC SUPPLY LLC	197.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
03/11/2026	352019	ATLANTIC COAST ELECTRIC SUPPLY LLC	215.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
03/11/2026	352019	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,034.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/11/2026	352019	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,857.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
03/11/2026	352020	BAKER ROOFING COMPANY	961.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
03/11/2026	352020	BAKER ROOFING COMPANY	1,358.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/11/2026	352021	CHURCHICH RECREATION AND DESIGN	3,343.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
03/11/2026	352022	CONTROL MANAGEMENT, INC	595.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/11/2026	352022	CONTROL MANAGEMENT, INC	1,533.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/11/2026	352023	COOK AND BOARDMAN GROUP LLC	3,950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/11/2026	352024	C.R. HIPPO CONSTRUCTION COMPANY, INC.	781.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
03/11/2026	352025	DAIKIN APPLIED	3,446.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/11/2026	352025	DAIKIN APPLIED	3,649.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
03/11/2026	352026	FARMBOY EQUIPMENT SERVICES	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
03/11/2026	352026	FARMBOY EQUIPMENT SERVICES	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
03/11/2026	352027	FERGUSON ENTERPRISES, INC.	104.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
03/11/2026	352027	FERGUSON ENTERPRISES, INC.	106.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/11/2026	352027	FERGUSON ENTERPRISES, INC.	120.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
03/11/2026	352027	FERGUSON ENTERPRISES, INC.	166.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
03/11/2026	352028	IZZY MULCH LLC	4,968.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
03/11/2026	352029	KRU-KEL COMPANY, INC.	3.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
03/11/2026	352029	KRU-KEL COMPANY, INC.	99.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
03/11/2026	352029	KRU-KEL COMPANY, INC.	122.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
03/11/2026	352029	KRU-KEL COMPANY, INC.	434.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
03/11/2026	352029	KRU-KEL COMPANY, INC.	438.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
03/11/2026	352029	KRU-KEL COMPANY, INC.	464.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
03/11/2026	352029	KRU-KEL COMPANY, INC.	494.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
03/11/2026	352029	KRU-KEL COMPANY, INC.	509.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
03/11/2026	352029	KRU-KEL COMPANY, INC.	1,001.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
03/11/2026	352029	KRU-KEL COMPANY, INC.	1,667.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
03/11/2026	352029	KRU-KEL COMPANY, INC.	1,709.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/11/2026	352030	BCPE ULYSSES BUYERCO, INC	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/11/2026	352030	BCPE ULYSSES BUYERCO, INC	580.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
03/11/2026	352030	BCPE ULYSSES BUYERCO, INC	680.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
03/11/2026	352031	NIXON POWER SERVICES COMPANY	1,075.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/11/2026	352031	NIXON POWER SERVICES COMPANY	1,125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	800.00	Kindergarten Programs	Supplies	General Fund 100 111 410 000 155
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/11/2026	352032	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/11/2026	352033	SELLER'S PEST CONTROL, INC.	1,665.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
03/11/2026	352033	SELLER'S PEST CONTROL, INC.	3,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
03/11/2026	352034	SUPERIOR BLACKTOP SERVICES LLC	2,566.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/11/2026	352034	SUPERIOR BLACKTOP SERVICES LLC	3,568.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/11/2026	352035	TMS SOUTH	213.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
03/11/2026	352035	TMS SOUTH	278.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
03/11/2026	352035	TMS SOUTH	302.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/11/2026	352035	TMS SOUTH	556.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/11/2026	352035	TMS SOUTH	898.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
03/11/2026	352035	TMS SOUTH	898.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/11/2026	352036	TRANE CAROLINA PLAINS	49.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
03/11/2026	352036	TRANE CAROLINA PLAINS	109.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
03/11/2026	352036	TRANE CAROLINA PLAINS	112.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
03/11/2026	352036	TRANE CAROLINA PLAINS	374.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
03/11/2026	352036	TRANE CAROLINA PLAINS	662.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
03/11/2026	352036	TRANE CAROLINA PLAINS	663.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
03/11/2026	352036	TRANE CAROLINA PLAINS	1,260.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
03/11/2026	352036	TRANE CAROLINA PLAINS	1,495.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
03/11/2026	352036	TRANE CAROLINA PLAINS	2,895.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
03/11/2026	352036	TRANE CAROLINA PLAINS	2,895.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
03/11/2026	352037	UNITED REFRIGERATION, INC.	24.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
03/11/2026	352037	UNITED REFRIGERATION, INC.	71.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/11/2026	352037	UNITED REFRIGERATION, INC.	160.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/11/2026	352038	WEST LOCATING SERVICE	1,010.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
03/11/2026	352040	BEE CITY LLC	861.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 700
03/11/2026	352041	BEST ONE TIRE	2,683.99	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
03/11/2026	352042	BRIDGETEK SOLUTIONS LLC	261,397.84	Elementary Programs	Technology Equipment	School Buildings/Grounds 524 113 545 000 000
03/11/2026	352043	EMPLOYEE REIMBURSEMENT	200.46	Food Services	Travel	Food Service 600 256 332 000 000
03/11/2026	352045	CUMMINS SALES AND SERVICE	7,450.89	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352046	DEPARTMENT OF ADMINISTRATION	827.93	Technology Services	Technology	General Fund 100 266 345 000 000
03/11/2026	352047	DILMAR OIL COMPANY INC	876.82	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352048	ELITE TOWING, LLC	1,010.63	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352049	FIRST CITIZENS BANK	262.16	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
03/11/2026	352050	FOLLETT SOFTWARE, LLC	569.86	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
03/11/2026	352050	FOLLETT SOFTWARE, LLC	669.75	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
03/11/2026	352050	FOLLETT SOFTWARE, LLC	790.42	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
03/11/2026	352052	FRONTLINE TECHNOLOGIES	6,000.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
03/11/2026	352053	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/11/2026	352053	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/11/2026	352053	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/11/2026	352053	HOBART SERVICES	519.10	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/11/2026	352053	HOBART SERVICES	560.67	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/11/2026	352053	HOBART SERVICES	687.19	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/11/2026	352053	HOBART SERVICES	793.86	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/11/2026	352055	INTERSTATE TRANSPORTATION EQUIP., INC.	182.45	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352055	INTERSTATE TRANSPORTATION EQUIP., INC.	355.02	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352055	INTERSTATE TRANSPORTATION EQUIP., INC.	362.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352055	INTERSTATE TRANSPORTATION EQUIP., INC.	1,883.19	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352055	INTERSTATE TRANSPORTATION EQUIP., INC.	2,589.78	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352062	PROCLIP USA, LLC	6,656.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352064	SHRED360 LLC	109.85	Primary Programs	Supplies	General Fund 100 112 410 017 000
03/11/2026	352065	SIMPLIFIED OFFICE SYSTEMS, LLC	96.48	Primary Programs	Printing and Binding	General Fund 100 112 360 017 000
03/11/2026	352065	SIMPLIFIED OFFICE SYSTEMS, LLC	99.47	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
03/11/2026	352065	SIMPLIFIED OFFICE SYSTEMS, LLC	104.21	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
03/11/2026	352065	SIMPLIFIED OFFICE SYSTEMS, LLC	126.48	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 017 000
03/11/2026	352065	SIMPLIFIED OFFICE SYSTEMS, LLC	130.17	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
03/11/2026	352065	SIMPLIFIED OFFICE SYSTEMS, LLC	189.27	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
03/11/2026	352065	SIMPLIFIED OFFICE SYSTEMS, LLC	254.02	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
03/11/2026	352065	SIMPLIFIED OFFICE SYSTEMS, LLC	445.62	Elementary Programs	Supplies	General Fund 100 113 410 006 000
03/11/2026	352066	SMITHERMAN, SARAH	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
03/11/2026	352067	STAPLES BUSINESS ADVANTAGE	135.29	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
03/11/2026	352067	STAPLES BUSINESS ADVANTAGE	320.99	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
03/11/2026	352070	UNIFIRST CORPORATION	96.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352070	UNIFIRST CORPORATION	133.64	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352071	VELOCITY TRUCK CENTERS	49.65	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352071	VELOCITY TRUCK CENTERS	339.36	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352071	VELOCITY TRUCK CENTERS	588.54	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/11/2026	352073	WETPETS AQUARIUM SERVICES	160.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
03/11/2026	352074	WHALEY FOODSERVICE, LLC	1,423.60	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/11/2026	352075	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	513.00	Curriculum Development	Supplies	General Fund 100 221 410 000 000
03/11/2026	352076	EMPLOYEE REIMBURSEMENT	153.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
03/11/2026	352077	CHARLESTON SOFTBALL UMPIRES ASSOC.	1,258.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 626
03/11/2026	352078	CONTRACT CONSTRUCTION INC	1,736,321.66	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
03/11/2026	352081	EVERYWAY, LLC	7,115.35	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
03/11/2026	352081	EVERYWAY, LLC	16,088.09	Learning Disabilities	Technology & Software Supplies	General Fund 100 127 445 000 266
03/11/2026	352083	GREENE FINNEY CAULEY LLP	3,000.00	Board of Education	Audit Services	General Fund 100 231 318 000 000
03/11/2026	352088	SCHOLASTIC BOOK FAIRS	5,597.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 530
03/11/2026	352090	THE KEENA EDWARDS GROUP LLC	40,798.36	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 002 307



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
03/11/2026	352091	AA CAROLINA EVENTS INC	1,450.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	722
03/11/2026	352092	EMPLOYEE REIMBURSEMENT	250.13	Visually Handicapped	Travel	Federal	278	124	332	020	000
03/11/2026	352093	AGC EDUCATION, INC.	115.53	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	535
03/11/2026	352093	AGC EDUCATION, INC.	115.63	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	535
03/11/2026	352094	ALLISON SIMMONS	1,575.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	045	000
03/11/2026	352095	AMN ALLIED SERVICES LLC	2,560.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	046	000
03/11/2026	352095	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	046	000
03/11/2026	352096	SPEAKEASY COMMUNICATORS, LLC	2,345.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	042	000
03/11/2026	352098	ASSOCIATION FOR THE BLIND & VISUALLY IMP	118.75	Visually Handicapped	Instructional Services	General Fund	100	124	311	020	000
03/11/2026	352098	ASSOCIATION FOR THE BLIND & VISUALLY IMP	2,383.60	Visually Handicapped	Instructional Services	General Fund	100	124	311	020	000
03/11/2026	352099	ATLANTIC MEDICAL SOLUTIONS LLC	37.66	Health Services	Supplies	General Fund	100	213	410	000	213
03/11/2026	352099	ATLANTIC MEDICAL SOLUTIONS LLC	50.35	Health Services	Supplies	General Fund	100	213	410	000	213
03/11/2026	352099	ATLANTIC MEDICAL SOLUTIONS LLC	55.54	Health Services	Supplies	General Fund	100	213	410	000	213
03/11/2026	352099	ATLANTIC MEDICAL SOLUTIONS LLC	72.25	Health Services	Supplies	General Fund	100	213	410	000	213
03/11/2026	352101	EMPLOYEE REIMBURSEMENT	145.00	Inservic and Staff Training	Travel	Federal	267	224	332	000	000
03/11/2026	352103	BLACK, ASHLYN	320.00	Elementary Programs	Instructional Programs Improve	Activity Fund	702	113	312	000	113
03/11/2026	352105	EMPLOYEE REIMBURSEMENT	145.00	Inservic and Staff Training	Travel	State-EIA	303	224	332	000	045
03/11/2026	352106	BRANCH & VINE PATHWAYS LLC	2,310.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	048	000
03/11/2026	352109	CHRISTIAN BROS. ORG LLC	10,130.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	720
03/11/2026	352110	EMPLOYEE REIMBURSEMENT	277.31	Autism	Travel	Federal	278	161	332	020	000
03/11/2026	352111	EMPLOYEE REIMBURSEMENT	118.18	Learning Disabilities	Travel	Federal	278	127	332	020	000
03/11/2026	352112	SMITH, LINDSAY BACH	11,325.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	002	000
03/11/2026	352114	EMPLOYEE REIMBURSEMENT	140.50	Autism	Travel	Federal	278	161	332	020	000
03/11/2026	352115	EMPLOYEE REIMBURSEMENT	200.10	Curriculum Development	Travel	General Fund	100	221	332	000	162
03/11/2026	352116	DAIKIN APPLIED	58,500.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	524	253	540	010	304
03/11/2026	352116	DAIKIN APPLIED	58,500.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	524	253	540	011	304
03/11/2026	352117	EMPLOYEE REIMBURSEMENT	142.46	Autism	Travel	Federal	278	161	332	020	000
03/11/2026	352118	BOWMAN CONSULTING GROUP LTD	865.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	047	300
03/11/2026	352118	BOWMAN CONSULTING GROUP LTD	1,322.50	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	508	253	520	014	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	-939.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	000	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	77.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	008	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	107.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	008	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	194.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	019	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	300.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	039	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	375.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	025	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	883.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	007	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	3,097.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	000	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	3,378.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	002	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	5,929.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	039	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	6,601.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	011	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	8,931.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	017	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	10,378.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	052	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	16,338.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	043	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	16,338.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	041	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	16,456.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	010	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	17,418.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	006	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	17,657.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	048	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	18,558.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	009	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	33,137.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	047	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	36,707.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	044	000
03/11/2026	352119	DOMINION ENERGY SOUTH CAROLINA INC	51,234.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	008	000
03/11/2026	352120	EMPLOYEE REIMBURSEMENT	110.56	Curriculum Development	Travel	General Fund	100	221	332	000	162



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03/11/2026	352121	EMPOWER TO COMMUNICATE	900.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	900.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	2,160.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	2,512.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	2,736.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	2,775.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
03/11/2026	352121	EMPOWER TO COMMUNICATE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/11/2026	352122	ENGAGING CREATIVE MINDS	1,238.84	Curriculum Development	Instructional Services	General Fund 100 221 311 010 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	1,238.93	Curriculum Development	Instructional Services	General Fund 100 221 311 042 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 004 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 005 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 006 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 007 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 012 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 013 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 015 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 017 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 018 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 041 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 043 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 045 001
03/11/2026	352122	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 048 001
03/11/2026	352123	EMPLOYEE REIMBURSEMENT	127.23	Curriculum Development	Travel	General Fund 100 221 332 000 162
03/11/2026	352124	GEORGETOWN HIGH SCHOOL	240.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
03/11/2026	352125	GREAT MINDS PBC	3,500.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 041 100
03/11/2026	352127	HERALD OFFICE SUPPLY	1,670.81	Primary Programs	Supplies	General Fund 100 112 410 002 000
03/11/2026	352128	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
03/11/2026	352129	Jackson Therapy Partners LLC	1,645.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
03/11/2026	352129	Jackson Therapy Partners LLC	2,560.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
03/11/2026	352130	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,520.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/11/2026	352131	JORDAN, JEFF W.	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
03/11/2026	352132	EMPLOYEE REIMBURSEMENT	210.00	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
03/11/2026	352133	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/11/2026	352133	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
03/11/2026	352134	KCI TECHNOLOGIES INC	41,120.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
03/11/2026	352135	EMPLOYEE REIMBURSEMENT	210.00	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
03/11/2026	352136	KELLY'S THERAPY COMPANY	2,516.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
03/11/2026	352139	EMPLOYEE REIMBURSEMENT	168.20	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
03/11/2026	352140	LAKESHORE LEARNING MATERIALS/310-632-831	355.29	Primary Programs	Supplies	Federal 201 112 410 041 001
03/11/2026	352141	EMPLOYEE REIMBURSEMENT	160.00	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
03/11/2026	352142	EMPLOYEE REIMBURSEMENT	422.65	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 013 000
03/11/2026	352143	EMPLOYEE REIMBURSEMENT	137.50	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
03/11/2026	352145	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	9,500.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 523 253 395 047 000
03/11/2026	352145	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	10,075.18	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300



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03/11/2026	352146	EMPLOYEE REIMBURSEMENT	136.50	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
03/11/2026	352147	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
03/11/2026	352148	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
03/11/2026	352148	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
03/11/2026	352149	MARIA FERNANDA DASILVA	180.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/11/2026	352149	MARIA FERNANDA DASILVA	2,000.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/11/2026	352150	MAZYCK, WYATT	1,300.00	High School Programs	Instructional Programs Improve	State-EIA 309 114 312 008 000
03/11/2026	352151	M NIXON DESIGN LLC	9,800.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 522 253 395 014 200
03/11/2026	352152	MOBILE COMMUNICATIONS AMERICA INC	128.57	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
03/11/2026	352152	MOBILE COMMUNICATIONS AMERICA INC	176.74	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
03/11/2026	352152	MOBILE COMMUNICATIONS AMERICA INC	241.73	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
03/11/2026	352152	MOBILE COMMUNICATIONS AMERICA INC	265.04	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
03/11/2026	352152	MOBILE COMMUNICATIONS AMERICA INC	428.97	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
03/11/2026	352152	MOBILE COMMUNICATIONS AMERICA INC	565.18	Security	Repairs and Maintenance	General Fund 100 258 323 006 000
03/11/2026	352152	MOBILE COMMUNICATIONS AMERICA INC	961.49	Security	Repairs and Maintenance	General Fund 100 258 323 042 000
03/11/2026	352152	MOBILE COMMUNICATIONS AMERICA INC	3,954.44	Security	Technology & Software Supplies	General Fund 100 258 445 009 000
03/11/2026	352152	MOBILE COMMUNICATIONS AMERICA INC	11,858.60	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
03/11/2026	352153	NATUSCH, JESSICA	200.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
03/11/2026	352154	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
03/11/2026	352154	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
03/11/2026	352156	REFUND TO PARENT/STUDENT	232.29	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
03/11/2026	352156	REFUND TO PARENT/STUDENT	249.20	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
03/11/2026	352156	REFUND TO PARENT/STUDENT	309.72	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
03/11/2026	352156	REFUND TO PARENT/STUDENT	335.53	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
03/11/2026	352156	REFUND TO PARENT/STUDENT	348.88	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
03/11/2026	352157	PEACHY SPEECH LLC	2,362.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
03/11/2026	352160	EMPLOYEE REIMBURSEMENT	140.50	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
03/11/2026	352161	EMPLOYEE REIMBURSEMENT	153.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
03/11/2026	352162	EMPLOYEE REIMBURSEMENT	254.75	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
03/11/2026	352163	SCHOOL SPECIALTY	3,176.60	Elementary Programs	Supplies	Federal 201 113 410 012 001
03/11/2026	352164	SCOTT, ALANA	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
03/11/2026	352166	EMPLOYEE REIMBURSEMENT	160.00	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
03/11/2026	352168	SIMPLIFIED OFFICE SYSTEMS, LLC	194.23	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
03/11/2026	352168	SIMPLIFIED OFFICE SYSTEMS, LLC	251.04	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
03/11/2026	352168	SIMPLIFIED OFFICE SYSTEMS, LLC	344.00	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
03/11/2026	352169	SUMMER, KATHERINE B.	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
03/11/2026	352170	SUPPLEMENTAL HEALTH CARE	1,288.56	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
03/11/2026	352171	REFUND TO PARENT/STUDENT	208.80	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
03/11/2026	352172	THERAPY TRAVELERS, LLC	1,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
03/11/2026	352172	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
03/11/2026	352172	THERAPY TRAVELERS, LLC	3,360.00	Autism	Instructional Services	General Fund 100 161 311 020 000
03/11/2026	352173	THOMAS & HUTTON ENGINEERING CO	24,767.88	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 523 253 395 000 000
03/11/2026	352174	TOWN OF SUMMERVILLE	21,429.50	Security	Other Professional and Technical	General Fund 100 258 395 000 000
03/11/2026	352175	TRANE CAROLINA PLAINS	139,361.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 042 304
03/11/2026	352176	VENTRIS LEARNING LLC	402.59	Primary Programs	Supplies	Federal 201 112 410 041 001
03/11/2026	352177	BLAZERWORKS, LLC	1,511.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/11/2026	352177	BLAZERWORKS, LLC	1,752.87	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/11/2026	352177	BLAZERWORKS, LLC	1,857.76	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/11/2026	352177	BLAZERWORKS, LLC	1,904.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/11/2026	352177	BLAZERWORKS, LLC	1,972.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/11/2026	352177	BLAZERWORKS, LLC	2,244.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/11/2026	352177	BLAZERWORKS, LLC	2,250.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000



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03/11/2026	352177	BLAZERWORKS, LLC	2,292.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/11/2026	352177	BLAZERWORKS, LLC	2,459.93	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/11/2026	352177	BLAZERWORKS, LLC	2,784.32	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/11/2026	352177	BLAZERWORKS, LLC	2,822.13	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/11/2026	352178	WASHINGTON, LATASHA	600.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
03/11/2026	352179	EMPLOYEE REIMBURSEMENT	138.50	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
03/11/2026	352180	EMPLOYEE REIMBURSEMENT	421.89	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
03/11/2026	352181	EMPLOYEE REIMBURSEMENT	203.50	Inservice and Staff Training	Travel	Federal 201 224 332 018 000
03/11/2026	352182	EMPLOYEE REIMBURSEMENT	149.35	Autism	Travel	Federal 278 161 332 020 000
03/18/2026	352183	ADVANCED DOOR SYSTEMS INC	1,572.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
03/18/2026	352183	ADVANCED DOOR SYSTEMS INC	4,607.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
03/18/2026	352183	ADVANCED DOOR SYSTEMS INC	5,256.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
03/18/2026	352184	ATLANTIC COAST ELECTRIC SUPPLY LLC	33.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
03/18/2026	352184	ATLANTIC COAST ELECTRIC SUPPLY LLC	39.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/18/2026	352184	ATLANTIC COAST ELECTRIC SUPPLY LLC	45.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/18/2026	352184	ATLANTIC COAST ELECTRIC SUPPLY LLC	119.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/18/2026	352184	ATLANTIC COAST ELECTRIC SUPPLY LLC	191.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
03/18/2026	352184	ATLANTIC COAST ELECTRIC SUPPLY LLC	294.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/18/2026	352184	ATLANTIC COAST ELECTRIC SUPPLY LLC	318.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
03/18/2026	352184	ATLANTIC COAST ELECTRIC SUPPLY LLC	443.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/18/2026	352184	ATLANTIC COAST ELECTRIC SUPPLY LLC	494.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
03/18/2026	352184	ATLANTIC COAST ELECTRIC SUPPLY LLC	619.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
03/18/2026	352184	ATLANTIC COAST ELECTRIC SUPPLY LLC	690.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
03/18/2026	352184	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,209.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
03/18/2026	352185	BAKER ROOFING COMPANY	1,371.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/18/2026	352186	BILL'S GLASS CO INC	307.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/18/2026	352186	BILL'S GLASS CO INC	307.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/18/2026	352186	BILL'S GLASS CO INC	517.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/18/2026	352186	BILL'S GLASS CO INC	521.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
03/18/2026	352187	CHURCHICH RECREATION AND DESIGN	2,140.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
03/18/2026	352188	CONTROL MANAGEMENT, INC	63,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/18/2026	352190	FORTIS ENVIRONMENTAL LLC	2,365.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
03/18/2026	352191	GATEWAY SUPPLY COMPANY INC	2,096.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
03/18/2026	352191	GATEWAY SUPPLY COMPANY INC	2,791.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
03/18/2026	352192	IZZY MULCH LLC	4,900.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
03/18/2026	352192	IZZY MULCH LLC	9,936.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
03/18/2026	352193	KRU-KEL COMPANY, INC.	33.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/18/2026	352193	KRU-KEL COMPANY, INC.	39.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
03/18/2026	352193	KRU-KEL COMPANY, INC.	75.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
03/18/2026	352193	KRU-KEL COMPANY, INC.	144.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
03/18/2026	352193	KRU-KEL COMPANY, INC.	252.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/18/2026	352193	KRU-KEL COMPANY, INC.	321.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
03/18/2026	352193	KRU-KEL COMPANY, INC.	337.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
03/18/2026	352193	KRU-KEL COMPANY, INC.	1,200.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/18/2026	352194	PALMETTO LANDSCAPING AND DESIGN	4,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/18/2026	352195	SELLER'S PEST CONTROL, INC.	420.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/18/2026	352195	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
03/18/2026	352195	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
03/18/2026	352195	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/18/2026	352195	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
03/18/2026	352195	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
03/18/2026	352195	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000



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03/18/2026	352195	SELLER'S PEST CONTROL, INC.	3,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
03/18/2026	352196	STACK, LELAND	650.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
03/18/2026	352196	STACK, LELAND	6,900.00	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
03/18/2026	352197	TMS SOUTH	960.00	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/18/2026	352197	TMS SOUTH	1,364.16	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	-6.11	Pupil Service Activities	School Activity Fund	734 271 660 007 425
03/18/2026	352198	SC DEPARTMENT OF REVENUE	-0.03	Office of Superintendent	General Fund	100 232 410 000 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	0.07	Library and Media Services	General Fund	100 222 430 045 195
03/18/2026	352198	SC DEPARTMENT OF REVENUE	3.70	Instructional Pupil Activity	School Activity Fund	734 190 660 007 680
03/18/2026	352198	SC DEPARTMENT OF REVENUE	4.53	Elementary Programs	Federal	201 113 410 007 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	5.48	Instructional Pupil Activity	School Activity Fund	749 190 660 043 530
03/18/2026	352198	SC DEPARTMENT OF REVENUE	7.74	Instructional Pupil Activity	School Activity Fund	750 190 660 044 589
03/18/2026	352198	SC DEPARTMENT OF REVENUE	12.35	Instructional Pupil Activity	School Activity Fund	732 190 660 005 509
03/18/2026	352198	SC DEPARTMENT OF REVENUE	13.21	Primary Programs	Federal	201 112 410 010 001
03/18/2026	352198	SC DEPARTMENT OF REVENUE	14.41	Instructional Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 769
03/18/2026	352198	SC DEPARTMENT OF REVENUE	14.45	High School Programs	General Fund	100 114 410 044 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	15.23	Pupil Service Activities	School Activity Fund	734 271 660 007 450
03/18/2026	352198	SC DEPARTMENT OF REVENUE	15.69	Instructional Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
03/18/2026	352198	SC DEPARTMENT OF REVENUE	15.95	Instructional Pupil Activity	Activity Fund - Extracurricular	712 190 660 008 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	16.49	Instructional Pupil Activity	School Activity Fund	750 190 660 044 503
03/18/2026	352198	SC DEPARTMENT OF REVENUE	16.58	Instructional Pupil Activity	School Activity Fund	733 190 660 006 590
03/18/2026	352198	SC DEPARTMENT OF REVENUE	16.58	Instructional Pupil Activity	School Activity Fund	733 190 660 006 591
03/18/2026	352198	SC DEPARTMENT OF REVENUE	17.47	Pupil Service Activities	School Activity Fund	744 271 660 017 535
03/18/2026	352198	SC DEPARTMENT OF REVENUE	18.01	Vocational Programs	State-EIA	329 115 410 016 001
03/18/2026	352198	SC DEPARTMENT OF REVENUE	20.78	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	26.07	Primary Programs	General Fund	100 112 410 005 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	30.11	High School Programs	Other Special Revenues	821 114 410 008 081
03/18/2026	352198	SC DEPARTMENT OF REVENUE	36.84	Custody and Care of Children	Other Special Revenues	819 350 410 046 500
03/18/2026	352198	SC DEPARTMENT OF REVENUE	41.63	Curriculum Development	General Fund	100 221 410 000 112
03/18/2026	352198	SC DEPARTMENT OF REVENUE	52.43	Elementary Programs	General Fund	100 113 410 010 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	54.21	Parenting/Family Literacy	Federal	201 188 410 012 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	69.89	Pupil Service Activities	Activity Fund - Extracurricular	751 271 660 044 900
03/18/2026	352198	SC DEPARTMENT OF REVENUE	76.97	Instructional Pupil Activity	School Activity Fund	750 190 660 044 600
03/18/2026	352198	SC DEPARTMENT OF REVENUE	78.82	Pupil Service Activities	School Activity Fund	743 271 660 016 225
03/18/2026	352198	SC DEPARTMENT OF REVENUE	90.21	Instructional Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	94.07	Food Services	Food Service	600 256 670 000 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	96.31	Inservice and Staff Training	Federal	201 224 332 012 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	107.01	Pupil Service Activities	School Activity Fund	737 271 660 010 650
03/18/2026	352198	SC DEPARTMENT OF REVENUE	113.44	Primary Programs	Federal	201 112 445 010 001
03/18/2026	352198	SC DEPARTMENT OF REVENUE	130.43	Pupil Service Activities	School Activity Fund	744 271 660 017 636
03/18/2026	352198	SC DEPARTMENT OF REVENUE	136.38	Primary Programs	General Fund	100 112 410 041 195
03/18/2026	352198	SC DEPARTMENT OF REVENUE	139.73	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	177.31	Primary Programs	Federal	201 112 410 041 001
03/18/2026	352198	SC DEPARTMENT OF REVENUE	179.88	Primary Programs	Federal	201 112 410 010 000
03/18/2026	352198	SC DEPARTMENT OF REVENUE	232.19	Primary Programs	Federal	201 112 410 015 001
03/18/2026	352199	EMPLOYEE REIMBURSEMENT	357.43	Curriculum Development	State-EIA	329 221 332 000 033
03/18/2026	352200	EMPLOYEE REIMBURSEMENT	222.94	Visually Handicapped	Federal	278 124 332 020 000
03/18/2026	352201	ALLISON SIMMONS	2,222.50	Speech Handicapped	General Fund	100 126 311 045 000
03/18/2026	352202	SPEAKEASY COMMUNICATORS, LLC	2,625.00	Speech Handicapped	General Fund	100 126 311 042 000
03/18/2026	352206	BRANCH & VINE PATHWAYS LLC	2,520.00	Speech Handicapped	General Fund	100 126 311 048 000
03/18/2026	352207	CARTER HEARS!	3,095.15	Hearing Handicapped	General Fund	100 125 311 020 000
03/18/2026	352208	CHARLESTON INTERPRETING SERVICE LLC	8,850.00	Visually Handicapped	Federal	278 124 311 000 000



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03/18/2026	352209	EMPLOYEE REIMBURSEMENT	166.75	Fiscal Services	General Fund	100 252 332 000 000
03/18/2026	352210	SMITH, LINDSAY BACH	3,000.00	Speech Handicapped	General Fund	100 126 311 002 000
03/18/2026	352216	DORCHESTER COUNTY SHERIFF'S OFFICE	66,963.16	Security	General Fund	100 258 395 000 001
03/18/2026	352218	EMPLOYEE REIMBURSEMENT	166.75	Curriculum Development	Federal	207 221 312 044 004
03/18/2026	352219	EMPLOYEE REIMBURSEMENT	138.50	Inservice and Staff Training	State-EIA	303 224 332 000 044
03/18/2026	352220	EMPOWER TO COMMUNICATE	1,200.00	Speech Handicapped	General Fund	100 126 311 016 000
03/18/2026	352220	EMPOWER TO COMMUNICATE	1,200.00	Speech Handicapped	General Fund	100 126 311 043 000
03/18/2026	352220	EMPOWER TO COMMUNICATE	2,052.00	Speech Handicapped	General Fund	100 126 311 005 000
03/18/2026	352220	EMPOWER TO COMMUNICATE	2,400.00	Speech Handicapped	General Fund	100 126 311 015 000
03/18/2026	352220	EMPOWER TO COMMUNICATE	2,800.00	Speech Handicapped	General Fund	100 126 311 020 000
03/18/2026	352222	EMPLOYEE REIMBURSEMENT	201.75	Inservice and Staff Training	Federal	201 224 332 015 000
03/18/2026	352223	FOLLETT SOFTWARE, LLC	615.71	Library and Media Services	General Fund	100 222 430 013 000
03/18/2026	352223	FOLLETT SOFTWARE, LLC	635.33	Library and Media Services	General Fund	100 222 430 013 000
03/18/2026	352223	FOLLETT SOFTWARE, LLC	1,383.14	Instructional Pupil Activity	School Activity Fund	740 190 660 013 520
03/18/2026	352224	EMPLOYEE REIMBURSEMENT	178.74	Security	General Fund	100 258 410 000 000
03/18/2026	352225	GATTIS PRO AUDIO	2,899.69	Operation and Maintenance of Plant	Other Special Revenues	722 254 323 049 000
03/18/2026	352226	EMPLOYEE REIMBURSEMENT	243.75	Inservice and Staff Training	Federal	201 224 332 007 000
03/18/2026	352227	NOTEWORTHY MUSIC THERAPY LLC	6,790.00	Learning Disabilities	General Fund	100 127 311 020 000
03/18/2026	352229	HALLIGAN MAHONEY & WILLIAMS	596.25	Psychological Services	Federal	278 214 319 020 000
03/18/2026	352231	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	State-EIA	303 224 332 000 003
03/18/2026	352232	HOBART SERVICES	324.90	Vocational Programs	State-EIA	329 115 323 000 019
03/18/2026	352232	HOBART SERVICES	455.00	Vocational Programs	State-EIA	329 115 323 016 019
03/18/2026	352233	EMPLOYEE REIMBURSEMENT	246.75	Inservice and Staff Training	Federal	201 224 332 009 000
03/18/2026	352234	EMPLOYEE REIMBURSEMENT	236.75	Inservice and Staff Training	Federal	201 224 332 014 000
03/18/2026	352235	INCLUSIVE INSTRUCTION SOLUTIONS LLC	1,920.00	Learning Disabilities	General Fund	100 127 311 045 000
03/18/2026	352236	Jackson Therapy Partners LLC	2,800.00	Learning Disabilities	General Fund	100 127 311 020 000
03/18/2026	352236	Jackson Therapy Partners LLC	3,200.00	Psychological Services	General Fund	100 214 311 020 000
03/18/2026	352237	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,520.00	Speech Handicapped	General Fund	100 126 311 046 000
03/18/2026	352239	EMPLOYEE REIMBURSEMENT	109.90	Inservice and Staff Training	State-EIA	303 224 332 000 044
03/18/2026	352240	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	General Fund	100 126 311 015 000
03/18/2026	352240	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	General Fund	100 126 311 045 000
03/18/2026	352241	EMPLOYEE REIMBURSEMENT	145.00	Supervision of Special Programs	Federal	201 223 332 000 000
03/18/2026	352242	KELLY'S THERAPY COMPANY	2,856.00	Speech Handicapped	General Fund	100 126 311 047 000
03/18/2026	352244	LAZEL, INC.	4,784.00	Primary Programs	Federal	201 112 445 018 000
03/18/2026	352245	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	General Fund	100 126 311 013 000
03/18/2026	352246	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	General Fund	100 126 311 008 000
03/18/2026	352246	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	General Fund	100 126 311 012 000
03/18/2026	352248	EMPLOYEE REIMBURSEMENT	129.50	Inservice and Staff Training	State-EIA	303 224 332 000 044
03/18/2026	352249	MCCALLUM, JULIA	1,000.00	Elementary Programs	General Fund	100 113 312 000 258
03/18/2026	352250	EMPLOYEE REIMBURSEMENT	145.00	Curriculum Development	Federal	207 221 332 008 001
03/18/2026	352251	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,775.00	Speech Handicapped	General Fund	100 126 311 047 000
03/18/2026	352251	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	General Fund	100 126 311 010 000
03/18/2026	352252	OFFICE OF VIRTUAL EDUCATION - SCDE	1,680.00	Inservice and Staff Training	State-EIA	303 224 312 000 059
03/18/2026	352252	OFFICE OF VIRTUAL EDUCATION - SCDE	1,800.00	Inservice and Staff Training	Other Special Revenues	899 224 312 000 405
03/18/2026	352252	OFFICE OF VIRTUAL EDUCATION - SCDE	3,150.00	Inservice and Staff Training	Other Special Revenues	899 224 312 000 404
03/18/2026	352253	PEACHY SPEECH LLC	1,995.00	Speech Handicapped	General Fund	100 126 311 013 000
03/18/2026	352255	PRINTING ASSOCIATES OF SUMMERVILLE	1,706.65	Supervision of Special Programs	Federal	201 223 360 000 000
03/18/2026	352257	RIDDELL ALL AMERICAN	3,796.10	Pupil Service Activities	Activity Fund - Extracurricular	760 271 410 052 908
03/18/2026	352258	SC DEPT. OF JUVENILE JUSTICE	498.96	High School Programs	General Fund	100 114 311 000 000
03/18/2026	352259	SC FBLA	11,560.00	Curriculum Development	Federal	207 221 332 044 001
03/18/2026	352260	SCHOLASTIC BOOK FAIRS	2,447.74	Pupil Service Activities	School Activity Fund	731 271 660 004 525
03/18/2026	352260	SCHOLASTIC BOOK FAIRS	3,105.70	Instructional Pupil Activity	School Activity Fund	748 190 660 041 520



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
03/18/2026	352261	OX AND LAMB MUSIC	300.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	629
03/18/2026	352262	SONOVA USA INC	347.36	Hearing Handicapped	Supplies	General Fund	100	125	410	020	000
03/18/2026	352263	SOUTH CAROLINA ATHLETIC TRAINERS ASSOC	660.00	Vocational Programs	Supplies	State-EIA	329	115	410	044	019
03/18/2026	352264	SUPPLEMENTAL HEALTH CARE	1,603.56	Learning Disabilities	Instructional Services	General Fund	100	127	311	046	000
03/18/2026	352265	EMPLOYEE REIMBURSEMENT	285.65	Hearing Handicapped	Travel	Federal	278	125	332	020	000
03/18/2026	352266	EMPLOYEE REIMBURSEMENT	236.75	Inservce and Staff Training	Travel	Federal	201	224	332	014	000
03/18/2026	352267	REFUND TO PARENT/STUDENT	208.80	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	020	000
03/18/2026	352268	THERAPY TRAVELERS, LLC	1,400.00	Learning Disabilities	Instructional Services	General Fund	100	127	311	047	000
03/18/2026	352268	THERAPY TRAVELERS, LLC	3,080.00	Learning Disabilities	Instructional Services	General Fund	100	127	311	007	000
03/18/2026	352268	THERAPY TRAVELERS, LLC	3,708.00	Autism	Instructional Services	General Fund	100	161	311	020	000
03/18/2026	352269	THE STEPPING STONES GROUP LLC	10,857.00	Learning Disabilities	Instructional Services	General Fund	100	127	311	045	000
03/18/2026	352271	BLAZERWORKS, LLC	1,904.00	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/18/2026	352271	BLAZERWORKS, LLC	1,961.55	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/18/2026	352271	BLAZERWORKS, LLC	2,180.76	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/18/2026	352271	BLAZERWORKS, LLC	2,346.00	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/18/2026	352271	BLAZERWORKS, LLC	2,441.82	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/18/2026	352271	BLAZERWORKS, LLC	2,707.54	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/18/2026	352271	BLAZERWORKS, LLC	2,775.00	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/18/2026	352271	BLAZERWORKS, LLC	2,827.50	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/18/2026	352271	BLAZERWORKS, LLC	3,027.60	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/18/2026	352271	BLAZERWORKS, LLC	3,343.74	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/18/2026	352271	BLAZERWORKS, LLC	3,590.92	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
03/18/2026	352274	WORLDS FINEST CHOCOLATE INC	2,545.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	666
03/18/2026	352275	AT&T	436.03	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	019	000
03/18/2026	352276	CAROLINA WASTE & RECYCLING LLC	102.24	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
03/18/2026	352276	CAROLINA WASTE & RECYCLING LLC	222.85	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
03/18/2026	352276	CAROLINA WASTE & RECYCLING LLC	280.60	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
03/18/2026	352276	CAROLINA WASTE & RECYCLING LLC	281.15	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
03/18/2026	352276	CAROLINA WASTE & RECYCLING LLC	606.30	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
03/18/2026	352276	CAROLINA WASTE & RECYCLING LLC	5,398.13	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
03/18/2026	352277	CATALYFT LABS, LLC	27,424.00	High School Programs	Technology & Software Supplies	General Fund	100	114	445	008	266
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	-600.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	000	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	33.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	044	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	314.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	027	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	327.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	028	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	437.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	000	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	443.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	005	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	457.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	000	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	627.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	023	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	671.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	008	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	721.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	019	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	916.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	042	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	951.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	009	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	1,290.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	014	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	1,482.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	025	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	6,980.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	002	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	7,558.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	014	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	8,160.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	000	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	8,669.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	004	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	9,068.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	005	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	9,872.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	015	000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	13,638.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	007	000



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03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	15,871.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 013 000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	16,960.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 018 000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	21,171.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 045 000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	22,502.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 046 000
03/18/2026	352278	DOMINION ENERGY SOUTH CAROLINA INC	28,345.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 016 000
03/18/2026	352279	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
03/18/2026	352279	DORCHESTER COUNTY WATER & SEWER	142.35	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
03/18/2026	352279	DORCHESTER COUNTY WATER & SEWER	250.72	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 025 000
03/18/2026	352279	DORCHESTER COUNTY WATER & SEWER	739.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
03/18/2026	352279	DORCHESTER COUNTY WATER & SEWER	866.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 006 000
03/18/2026	352279	DORCHESTER COUNTY WATER & SEWER	866.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
03/18/2026	352279	DORCHESTER COUNTY WATER & SEWER	1,135.60	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
03/18/2026	352279	DORCHESTER COUNTY WATER & SEWER	1,313.40	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
03/18/2026	352279	DORCHESTER COUNTY WATER & SEWER	2,256.48	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
03/18/2026	352279	DORCHESTER COUNTY WATER & SEWER	13,858.01	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
03/18/2026	352280	EDCON INC	32,871.23	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	508 253 520 014 000
03/18/2026	352281	EDCON INC	213,710.81	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	524 253 520 013 300
03/18/2026	352283	PECKNEL MUSIC COMPANY INC	3,275.56	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
03/18/2026	352283	PECKNEL MUSIC COMPANY INC	4,000.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
03/18/2026	352284	REPUBLIC SERVICES OF SC LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
03/18/2026	352284	REPUBLIC SERVICES OF SC LLC	515.42	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
03/18/2026	352284	REPUBLIC SERVICES OF SC LLC	13,067.69	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
03/18/2026	352285	SCPW	535.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 046 000
03/18/2026	352285	SCPW	947.52	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 013 000
03/18/2026	352285	SCPW	947.53	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 014 000
03/18/2026	352286	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
03/18/2026	352286	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
03/18/2026	352286	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 028 000
03/18/2026	352286	SCPW	49.85	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
03/18/2026	352286	SCPW	129.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
03/18/2026	352286	SCPW	168.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
03/18/2026	352286	SCPW	257.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
03/18/2026	352286	SCPW	557.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 007 000
03/18/2026	352286	SCPW	700.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 005 000
03/18/2026	352286	SCPW	735.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 048 000
03/18/2026	352286	SCPW	884.35	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 004 000
03/18/2026	352288	1EdTech Consortium, Inc.	3,500.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 266
03/18/2026	352289	ADVANCE AUTO PARTS	12.56	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
03/18/2026	352289	ADVANCE AUTO PARTS	17.76	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
03/18/2026	352289	ADVANCE AUTO PARTS	28.06	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
03/18/2026	352289	ADVANCE AUTO PARTS	59.91	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
03/18/2026	352289	ADVANCE AUTO PARTS	499.05	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
03/18/2026	352289	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
03/18/2026	352291	ARAMARK SERVICES INC	137.85	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
03/18/2026	352291	ARAMARK SERVICES INC	287.80	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
03/18/2026	352291	ARAMARK SERVICES INC	320.85	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
03/18/2026	352291	ARAMARK SERVICES INC	2,928.58	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
03/18/2026	352291	ARAMARK SERVICES INC	1,298,715.10	Food Services	Direct Purchase Services	Food Service	600 256 393 000 000
03/18/2026	352293	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	300.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 909
03/18/2026	352295	BEST ONE TIRE	2,043.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
03/18/2026	352295	BEST ONE TIRE	2,043.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
03/18/2026	352298	CANE BAY HIGH SCHOOL	160.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 917



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03/18/2026	352300	CAROLINA OFFICE SYSTEMS INC	20.12	Food Services	Food Service	600 256 410 000 000
03/18/2026	352300	CAROLINA OFFICE SYSTEMS INC	155.94	Food Services	Food Service	600 256 410 000 000
03/18/2026	352300	CAROLINA OFFICE SYSTEMS INC	758.02	Food Services	Food Service	600 256 410 000 000
03/18/2026	352301	CENTRAL GLASS LLC	60.00	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352301	CENTRAL GLASS LLC	60.00	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352301	CENTRAL GLASS LLC	60.00	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352302	CLEARVIEW AUTO GLASS INC	300.00	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352304	EMPLOYEE REIMBURSEMENT	291.65	Curriculum Development	Other Special Revenues	899 221 410 015 313
03/18/2026	352307	HOBART SERVICES	91.00	Food Services	Food Service	600 256 323 000 000
03/18/2026	352307	HOBART SERVICES	157.90	Food Services	Food Service	600 256 323 000 000
03/18/2026	352307	HOBART SERVICES	273.00	Food Services	Food Service	600 256 323 000 000
03/18/2026	352307	HOBART SERVICES	455.00	Food Services	Food Service	600 256 323 000 000
03/18/2026	352307	HOBART SERVICES	522.27	Food Services	Food Service	600 256 323 000 000
03/18/2026	352307	HOBART SERVICES	542.28	Food Services	Food Service	600 256 323 000 000
03/18/2026	352307	HOBART SERVICES	637.00	Food Services	Food Service	600 256 323 000 000
03/18/2026	352308	INTERSTATE TRANSPORTATION EQUIP., INC.	249.95	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352308	INTERSTATE TRANSPORTATION EQUIP., INC.	492.83	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352308	INTERSTATE TRANSPORTATION EQUIP., INC.	755.67	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352308	INTERSTATE TRANSPORTATION EQUIP., INC.	901.87	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352308	INTERSTATE TRANSPORTATION EQUIP., INC.	2,093.56	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352308	INTERSTATE TRANSPORTATION EQUIP., INC.	2,333.18	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352308	INTERSTATE TRANSPORTATION EQUIP., INC.	4,316.51	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352309	EMPLOYEE REIMBURSEMENT	125.13	Pupil Service Activities	School Activity Fund	750 271 660 044 450
03/18/2026	352312	EMPLOYEE REIMBURSEMENT	82.00	Inservice and Staff Training	General Fund	100 224 332 044 000
03/18/2026	352312	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	General Fund	100 224 332 044 000
03/18/2026	352313	MOBILE COMMUNICATIONS AMERICA INC	2,035.88	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352317	GATEWAY EDUCATION HOLDINGS LLC	10,650.00	Inservice and Staff Training	Federal	201 224 312 007 100
03/18/2026	352318	SC DEPARTMENT OF EDUCATION	1,264.80	Student Transportation (State Mandated)	General Fund	100 255 331 023 000
03/18/2026	352319	SIMPLIFIED OFFICE SYSTEMS, LLC	354.51	Elementary Programs	General Fund	100 113 410 006 000
03/18/2026	352320	STALL HIGH SCHOOL	180.00	Pupil Service Activities	School Activity Fund	743 271 660 016 800
03/18/2026	352321	EMPLOYEE REIMBURSEMENT	155.00	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 775
03/18/2026	352322	SUMMERVILLE HIGH ATHLETIC CLUB	150.00	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 917
03/18/2026	352323	SUMTER HIGH SCHOOL	300.00	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 909
03/18/2026	352324	UNIFIRST CORPORATION	104.07	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/18/2026	352325	VC3 INC	1,507.32	Technology Services	General Fund	100 266 445 000 266
03/25/2026	352326	CARPET CARE SERVICES	1,400.00	Operation and Maintenance of Plant	General Fund	100 254 322 004 022
03/25/2026	352327	HD SUPPLY INC	-137.35	Operation and Maintenance of Plant	General Fund	100 254 410 039 022
03/25/2026	352327	HD SUPPLY INC	-64.71	Operation and Maintenance of Plant	General Fund	100 254 410 015 022
03/25/2026	352327	HD SUPPLY INC	-38.18	Operation and Maintenance of Plant	General Fund	100 254 410 008 022
03/25/2026	352327	HD SUPPLY INC	-20.52	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
03/25/2026	352327	HD SUPPLY INC	-5.17	Operation and Maintenance of Plant	General Fund	100 254 410 009 022
03/25/2026	352327	HD SUPPLY INC	133.54	Operation and Maintenance of Plant	General Fund	100 254 410 048 022
03/25/2026	352327	HD SUPPLY INC	137.35	Operation and Maintenance of Plant	General Fund	100 254 410 039 022
03/25/2026	352327	HD SUPPLY INC	200.56	Operation and Maintenance of Plant	General Fund	100 254 410 046 022
03/25/2026	352327	HD SUPPLY INC	275.63	Operation and Maintenance of Plant	General Fund	100 254 410 006 022
03/25/2026	352327	HD SUPPLY INC	580.68	Operation and Maintenance of Plant	General Fund	100 254 410 039 022
03/25/2026	352327	HD SUPPLY INC	650.56	Operation and Maintenance of Plant	General Fund	100 254 410 008 022
03/25/2026	352327	HD SUPPLY INC	803.58	Operation and Maintenance of Plant	General Fund	100 254 410 008 022
03/25/2026	352327	HD SUPPLY INC	1,629.03	Operation and Maintenance of Plant	General Fund	100 254 410 006 022
03/25/2026	352327	HD SUPPLY INC	1,757.97	Operation and Maintenance of Plant	General Fund	100 254 410 041 022
03/25/2026	352327	HD SUPPLY INC	1,771.34	Operation and Maintenance of Plant	General Fund	100 254 410 043 022
03/25/2026	352327	HD SUPPLY INC	1,846.18	Operation and Maintenance of Plant	General Fund	100 254 410 048 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/25/2026	352327	HD SUPPLY INC	2,439.13	Operation and Maintenance of Plant	General Fund	100 254 410 016 022
03/25/2026	352327	HD SUPPLY INC	2,729.01	Operation and Maintenance of Plant	General Fund	100 254 410 014 022
03/25/2026	352327	HD SUPPLY INC	3,296.81	Operation and Maintenance of Plant	General Fund	100 254 410 046 022
03/25/2026	352327	HD SUPPLY INC	3,540.93	Operation and Maintenance of Plant	General Fund	100 254 410 018 022
03/25/2026	352327	HD SUPPLY INC	3,615.85	Operation and Maintenance of Plant	General Fund	100 254 410 017 022
03/25/2026	352327	HD SUPPLY INC	8,171.92	Operation and Maintenance of Plant	General Fund	100 254 410 008 022
03/25/2026	352328	IMPERIAL BAG & PAPER CO LLC	220.38	Operation and Maintenance of Plant	General Fund	100 254 323 039 022
03/25/2026	352328	IMPERIAL BAG & PAPER CO LLC	220.38	Operation and Maintenance of Plant	General Fund	100 254 323 041 022
03/25/2026	352328	IMPERIAL BAG & PAPER CO LLC	341.59	Operation and Maintenance of Plant	General Fund	100 254 323 052 022
03/25/2026	352328	IMPERIAL BAG & PAPER CO LLC	387.97	Operation and Maintenance of Plant	General Fund	100 254 323 043 022
03/25/2026	352328	IMPERIAL BAG & PAPER CO LLC	614.10	Operation and Maintenance of Plant	General Fund	100 254 323 044 022
03/25/2026	352329	PROFORM PRESSURE WASHING LLC	1,850.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
03/25/2026	352330	ATLANTIC COAST ELECTRIC SUPPLY LLC	4.24	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
03/25/2026	352330	ATLANTIC COAST ELECTRIC SUPPLY LLC	44.47	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
03/25/2026	352330	ATLANTIC COAST ELECTRIC SUPPLY LLC	55.08	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
03/25/2026	352330	ATLANTIC COAST ELECTRIC SUPPLY LLC	149.63	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
03/25/2026	352330	ATLANTIC COAST ELECTRIC SUPPLY LLC	191.38	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/25/2026	352330	ATLANTIC COAST ELECTRIC SUPPLY LLC	577.37	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/25/2026	352330	ATLANTIC COAST ELECTRIC SUPPLY LLC	795.54	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
03/25/2026	352330	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,177.90	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
03/25/2026	352331	BAKER ROOFING COMPANY	1,608.37	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
03/25/2026	352331	BAKER ROOFING COMPANY	1,789.56	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
03/25/2026	352331	BAKER ROOFING COMPANY	2,141.02	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
03/25/2026	352332	C.R. HIPP CONSTRUCTION COMPANY, INC.	1,731.50	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
03/25/2026	352333	DAIKIN APPLIED	2,612.14	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/25/2026	352334	FERGUSON ENTERPRISES, INC.	25.43	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/25/2026	352334	FERGUSON ENTERPRISES, INC.	39.58	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/25/2026	352334	FERGUSON ENTERPRISES, INC.	56.24	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
03/25/2026	352334	FERGUSON ENTERPRISES, INC.	110.88	Operation and Maintenance of Plant	General Fund	100 254 410 013 000
03/25/2026	352334	FERGUSON ENTERPRISES, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/25/2026	352334	FERGUSON ENTERPRISES, INC.	185.81	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/25/2026	352334	FERGUSON ENTERPRISES, INC.	283.46	Operation and Maintenance of Plant	General Fund	100 254 410 013 000
03/25/2026	352334	FERGUSON ENTERPRISES, INC.	403.89	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/25/2026	352335	GALLO MECHANICAL SERVICES LLC	2,174.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
03/25/2026	352336	GATEWAY SUPPLY COMPANY INC	357.74	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/25/2026	352336	GATEWAY SUPPLY COMPANY INC	964.47	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/25/2026	352336	GATEWAY SUPPLY COMPANY INC	2,980.36	Operation and Maintenance of Plant	General Fund	100 254 410 013 000
03/25/2026	352336	GATEWAY SUPPLY COMPANY INC	3,023.96	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/25/2026	352336	GATEWAY SUPPLY COMPANY INC	3,608.11	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/25/2026	352336	GATEWAY SUPPLY COMPANY INC	3,608.11	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/25/2026	352336	GATEWAY SUPPLY COMPANY INC	3,735.36	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
03/25/2026	352336	GATEWAY SUPPLY COMPANY INC	4,017.15	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
03/25/2026	352337	KRU-KEL COMPANY, INC.	39.33	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/25/2026	352337	KRU-KEL COMPANY, INC.	216.78	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/25/2026	352337	KRU-KEL COMPANY, INC.	229.61	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/25/2026	352337	KRU-KEL COMPANY, INC.	386.36	Operation and Maintenance of Plant	General Fund	100 254 410 052 000
03/25/2026	352337	KRU-KEL COMPANY, INC.	529.35	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
03/25/2026	352337	KRU-KEL COMPANY, INC.	591.74	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
03/25/2026	352337	KRU-KEL COMPANY, INC.	620.52	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
03/25/2026	352337	KRU-KEL COMPANY, INC.	751.04	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/25/2026	352337	KRU-KEL COMPANY, INC.	822.79	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
03/25/2026	352337	KRU-KEL COMPANY, INC.	1,285.50	Operation and Maintenance of Plant	General Fund	100 254 410 044 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
03/25/2026	352337	KRU-KEL COMPANY, INC.	1,654.05	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	041	000
03/25/2026	352338	NIXON POWER SERVICES COMPANY	1,075.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	000
03/25/2026	352339	SELLER'S PEST CONTROL, INC.	14,670.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047	000
03/25/2026	352340	SUMMIT FIRE & SECURITY, LLC	1,191.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	039	000
03/25/2026	352341	SUNBELT RENTALS	740.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	013	000
03/25/2026	352342	TMS SOUTH	68.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	012	000
03/25/2026	352342	TMS SOUTH	68.02	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	042	000
03/25/2026	352342	TMS SOUTH	1,769.51	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	007	000
03/25/2026	352343	TRANE CAROLINA PLAINS	652.39	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	046	000
03/25/2026	352344	WEST LOCATING SERVICE	1,010.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047	000
03/25/2026	352344	WEST LOCATING SERVICE	1,322.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047	000
03/25/2026	352345	WIRE - RIGHT LLC	2,550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	009	000
03/25/2026	352346	AA CAROLINA EVENTS INC	580.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	678
03/25/2026	352346	AA CAROLINA EVENTS INC	1,268.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	678
03/25/2026	352347	ASHLEY RIDGE BAND BOOSTERS	1,549.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	631
03/25/2026	352348	EMPLOYEE REIMBURSEMENT	32.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	711
03/25/2026	352348	EMPLOYEE REIMBURSEMENT	145.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	711
03/25/2026	352350	CAROLINA OFFICE SYSTEMS INC	1,577.86	Food Services	Supplies	Food Service	600	256	410	000	000
03/25/2026	352351	EMPLOYEE REIMBURSEMENT	265.14	Elementary Programs	Supplies	General Fund	100	113	410	014	000
03/25/2026	352354	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
03/25/2026	352354	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
03/25/2026	352354	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
03/25/2026	352354	HOBART SERVICES	738.55	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
03/25/2026	352354	HOBART SERVICES	3,723.47	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
03/25/2026	352355	HOUGHTON MIFFLIN HARCOURT	12,600.00	Inservice and Staff Training	Instructional Programs Improve	Federal	201	224	312	007	100
03/25/2026	352357	EMPLOYEE REIMBURSEMENT	201.75	Elementary Programs	Travel	General Fund	100	113	332	014	000
03/25/2026	352358	LOWCOUNTRY PIANIST & CO LLC	160.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	540
03/25/2026	352360	EMPLOYEE REIMBURSEMENT	236.75	Inservice and Staff Training	Travel	General Fund	100	224	332	014	000
03/25/2026	352362	PRESIDIO NETWORKED SOLUTIONS LLC	216,122.88	Technology Services	Technology	General Fund	100	266	345	000	000
03/25/2026	352365	SC HIGH SCHOOL LEAGUE	200.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751	271	332	044	820
03/25/2026	352366	EMPLOYEE REIMBURSEMENT	236.75	Elementary Programs	Travel	General Fund	100	113	332	014	000
03/25/2026	352368	WILLMARTH, JOHN REED	350.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	544
03/25/2026	352369	WORLDS FINEST CHOCOLATE INC	6,520.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	680
03/25/2026	352370	ADC CIVIL & STRUCTURAL ENGINEERING	5,252.50	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	523	253	395	044	000
03/25/2026	352371	ALLISON SIMMONS	2,590.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	045	000
03/25/2026	352372	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	046	000
03/25/2026	352373	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	Federal	201	224	332	043	000
03/25/2026	352374	A SHADE ABOVE THE REST	2,921.10	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	047	300
03/25/2026	352375	ATLANTIC MEDICAL SOLUTIONS LLC	28.74	Health Services	Supplies	General Fund	100	213	410	000	213
03/25/2026	352375	ATLANTIC MEDICAL SOLUTIONS LLC	62.43	Health Services	Supplies	General Fund	100	213	410	000	213
03/25/2026	352375	ATLANTIC MEDICAL SOLUTIONS LLC	74.40	Health Services	Supplies	General Fund	100	213	410	000	213
03/25/2026	352376	EMPLOYEE REIMBURSEMENT	795.35	Inservice and Staff Training	Travel	Federal	201	224	332	043	000
03/25/2026	352378	EMPLOYEE REIMBURSEMENT	145.00	Vocational Programs	Travel	General Fund	100	115	332	000	115
03/25/2026	352379	EMPLOYEE REIMBURSEMENT	145.00	Staff Services	Travel	General Fund	100	264	332	000	000
03/25/2026	352379	EMPLOYEE REIMBURSEMENT	181.25	Staff Services	Travel	General Fund	100	264	332	000	000
03/25/2026	352380	CORPAY INC	-611.57	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100	254	339	000	000
03/25/2026	352380	CORPAY INC	43.56	Technology Services	Other Transportation Services	General Fund	100	266	339	028	000
03/25/2026	352380	CORPAY INC	181.00	Security	Other Transportation Services	General Fund	100	258	339	000	000
03/25/2026	352380	CORPAY INC	416.55	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	700	271	339	008	900
03/25/2026	352380	CORPAY INC	591.66	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100	254	339	026	000
03/25/2026	352380	CORPAY INC	756.66	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	701	271	339	016	900
03/25/2026	352380	CORPAY INC	2,047.95	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	751	271	339	044	900



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03/25/2026	352380	CORPAY INC	4,073.71	Operation and Maintenance of Plant	General Fund	100 254 339 019 000
03/25/2026	352380	CORPAY INC	21,184.36	Student Transportation (State Mandated)	General Fund	100 255 331 023 000
03/25/2026	352381	DANT CLAYTON CORPORATION	34,590.00	Facilities Acquisition and Construction	School Buildings/Grounds	523 253 530 016 000
03/25/2026	352383	EMPLOYEE REIMBURSEMENT	26.10	Curriculum Development	Federal	207 221 332 000 015
03/25/2026	352383	EMPLOYEE REIMBURSEMENT	145.00	Curriculum Development	Federal	207 221 332 000 015
03/25/2026	352384	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Federal	201 224 332 043 000
03/25/2026	352385	ENCORE TECHNOLOGY GROUP LLC	29,251.77	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 004 300
03/25/2026	352385	ENCORE TECHNOLOGY GROUP LLC	45,253.81	Facilities Acquisition and Construction	School Buildings/Grounds	524 253 520 013 300
03/25/2026	352386	EXTERIOR BUILDING SERVICES LLC	93,281.57	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 013 336
03/25/2026	352386	EXTERIOR BUILDING SERVICES LLC	93,281.57	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 014 336
03/25/2026	352386	EXTERIOR BUILDING SERVICES LLC	316,302.88	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 007 367
03/25/2026	352387	EMPLOYEE REIMBURSEMENT	205.00	Inservice and Staff Training	State-EIA	303 224 332 000 003
03/25/2026	352388	EMPLOYEE REIMBURSEMENT	133.90	High School Programs	General Fund	100 114 410 008 195
03/25/2026	352389	HOBART SERVICES	796.17	Vocational Programs	State-EIA	329 115 323 000 019
03/25/2026	352391	IZZY MULCH LLC	9,950.00	Facilities Acquisition and Construction	School Buildings/Grounds	524 253 520 013 300
03/25/2026	352392	JENSEN HUGHES INC	14,100.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 008 300
03/25/2026	352393	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Federal	201 224 332 043 000
03/25/2026	352394	EMPLOYEE REIMBURSEMENT	139.85	Hearing Handicapped	Federal	278 125 332 020 000
03/25/2026	352395	EMPLOYEE REIMBURSEMENT	213.15	Staff Services	General Fund	100 264 332 000 000
03/25/2026	352398	EMPLOYEE REIMBURSEMENT	126.00	Supervision of Special Programs	Federal	201 223 332 000 000
03/25/2026	352398	EMPLOYEE REIMBURSEMENT	145.00	Supervision of Special Programs	Federal	201 223 332 000 000
03/25/2026	352399	EMPLOYEE REIMBURSEMENT	253.75	Staff Services	General Fund	100 264 332 000 000
03/25/2026	352400	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Federal	201 224 332 043 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	74.14	Security	General Fund	100 258 323 046 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	81.05	Security	General Fund	100 258 323 025 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	88.76	Security	General Fund	100 258 323 002 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	102.86	Security	General Fund	100 258 323 012 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	106.53	Security	General Fund	100 258 323 004 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	271.66	Security	General Fund	100 258 323 045 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	284.65	Security	General Fund	100 258 323 014 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	387.25	Security	General Fund	100 258 323 045 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	456.84	Security	General Fund	100 258 323 006 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	2,169.68	Security	General Fund	100 258 323 008 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	2,444.33	Security	General Fund	100 258 323 011 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	2,526.47	Security	General Fund	100 258 323 004 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	2,529.25	Security	General Fund	100 258 323 013 000
03/25/2026	352402	MOBILE COMMUNICATIONS AMERICA INC	2,636.32	Security	General Fund	100 258 323 018 000
03/25/2026	352403	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	State-EIA	303 224 332 000 045
03/25/2026	352405	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	General Fund	100 126 311 010 000
03/25/2026	352405	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	General Fund	100 126 311 047 000
03/25/2026	352407	PALMETTO LANDSCAPING AND DESIGN	2,600.00	Facilities Acquisition and Construction	School Buildings/Grounds	524 253 520 014 300
03/25/2026	352407	PALMETTO LANDSCAPING AND DESIGN	5,600.00	Facilities Acquisition and Construction	School Buildings/Grounds	524 253 520 013 300
03/25/2026	352408	EMPLOYEE REIMBURSEMENT	213.50	Inservice and Staff Training	Federal	201 224 332 048 000
03/25/2026	352409	PEACHY SPEECH LLC	2,555.00	Speech Handicapped	General Fund	100 126 311 013 000
03/25/2026	352411	RIDDELL ALL AMERICAN	3,670.80	Pupil Service Activities	Activity Fund - Extracurricular	760 271 410 043 908
03/25/2026	352413	REFUND TO PARENT/STUDENT	251.80	Student Transportation (State Mandated)	General Fund	100 255 331 020 000
03/25/2026	352414	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	State-EIA	303 224 332 000 045
03/25/2026	352415	SC HOSA	3,510.00	Curriculum Development	Federal	207 221 332 044 001
03/25/2026	352417	SIMPLIFIED OFFICE SYSTEMS, LLC	2,176.96	High School Programs	General Fund	100 114 360 008 000
03/25/2026	352418	SUPERIOR BLACKTOP SERVICES LLC	31,603.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 530 014 371
03/25/2026	352419	SUPPLEMENTAL HEALTH CARE	1,610.70	Learning Disabilities	General Fund	100 127 311 046 000
03/25/2026	352420	REFUND TO PARENT/STUDENT	208.80	Student Transportation (State Mandated)	General Fund	100 255 331 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/25/2026	352421	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
03/25/2026	352421	THERAPY TRAVELERS, LLC	2,960.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
03/25/2026	352421	THERAPY TRAVELERS, LLC	3,270.00	Autism	Instructional Services	General Fund 100 161 311 020 000
03/25/2026	352422	TIMMONS GROUP INC	15,175.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 523 253 530 008 271
03/25/2026	352423	TOWN OF SUMMERVILLE	24,510.34	Security	Other Professional and Technical	General Fund 100 258 395 000 000
03/25/2026	352424	EMPLOYEE REIMBURSEMENT	752.75	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
03/25/2026	352425	US FOODSERVICE, INC.	879.95	Vocational Programs	Supplies	General Fund 100 115 410 008 012
03/25/2026	352426	BLAZERWORKS, LLC	1,717.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/25/2026	352426	BLAZERWORKS, LLC	2,094.67	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/25/2026	352426	BLAZERWORKS, LLC	2,322.20	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/25/2026	352426	BLAZERWORKS, LLC	2,380.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/25/2026	352426	BLAZERWORKS, LLC	2,504.10	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/25/2026	352426	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/25/2026	352426	BLAZERWORKS, LLC	2,779.27	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/25/2026	352426	BLAZERWORKS, LLC	2,781.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/25/2026	352426	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/25/2026	352426	BLAZERWORKS, LLC	3,271.08	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/25/2026	352427	EMPLOYEE REIMBURSEMENT	159.50	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
03/25/2026	352428	EMPLOYEE REIMBURSEMENT	145.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
03/25/2026	352430	WILSON & ASSOCIATES SPORTS TURF	2,115.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 008 000
03/25/2026	352430	WILSON & ASSOCIATES SPORTS TURF	2,115.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 016 000
03/25/2026	352430	WILSON & ASSOCIATES SPORTS TURF	2,615.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 044 000
03/25/2026	352430	WILSON & ASSOCIATES SPORTS TURF	3,900.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 008 000
03/25/2026	352431	AMERICAN PROMOTIONAL LLC	8,385.06	Pupil Service Activities	Supplies	Other Special Revenues 819 271 410 000 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	52.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	53.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	56.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	56.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	122.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	133.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	134.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	146.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	176.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	180.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	192.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	219.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	256.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	300.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	644.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	1,379.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	8,427.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
03/25/2026	352432	BERKELEY ELECTRIC COOPERATIVE, INC.	10,545.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
03/25/2026	352433	CHARLESTON SOUTHERN UNIVERSITY	11,700.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 100
03/25/2026	352434	DORCHESTER COUNTY WATER & SEWER	1,539.19	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
03/25/2026	352434	DORCHESTER COUNTY WATER & SEWER	1,556.71	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
03/25/2026	352434	DORCHESTER COUNTY WATER & SEWER	4,460.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
03/25/2026	352434	DORCHESTER COUNTY WATER & SEWER	5,488.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
03/25/2026	352435	KW ENVIRONMENTAL LLC	12,528.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/25/2026	352436	HARNIK LLC	25,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 770
03/25/2026	352437	PetSmart, Inc	163.48	Security	Supplies	General Fund 100 258 410 000 202
03/25/2026	352437	PetSmart, Inc	174.38	Security	Supplies	General Fund 100 258 410 000 202
03/25/2026	352437	PetSmart, Inc	183.10	Security	Supplies	General Fund 100 258 410 000 202
03/25/2026	352437	PetSmart, Inc	183.10	Security	Supplies	General Fund 100 258 410 000 202
03/25/2026	352437	PetSmart, Inc	185.28	Security	Supplies	General Fund 100 258 410 000 202



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
03/25/2026	352437	PetSmart, Inc	189.64	Security	Supplies	General Fund	100 258 410 000 202
03/25/2026	352438	SHRED IT USA LLC	511.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 001 000
03/25/2026	352438	SHRED IT USA LLC	592.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 001 000
03/25/2026	352438	SHRED IT USA LLC	3,621.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 001 000
03/25/2026	352441	WORLDS FINEST CHOCOLATE INC	10,221.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 545
03/31/2026	352460	HD SUPPLY INC	-185.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
03/31/2026	352460	HD SUPPLY INC	-40.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022
03/31/2026	352460	HD SUPPLY INC	-35.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 022
03/31/2026	352460	HD SUPPLY INC	-30.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 022
03/31/2026	352460	HD SUPPLY INC	-19.34	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 022
03/31/2026	352460	HD SUPPLY INC	-18.71	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
03/31/2026	352460	HD SUPPLY INC	-11.72	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 022
03/31/2026	352460	HD SUPPLY INC	38.18	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
03/31/2026	352460	HD SUPPLY INC	287.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 022
03/31/2026	352460	HD SUPPLY INC	610.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 022
03/31/2026	352460	HD SUPPLY INC	1,276.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 022
03/31/2026	352460	HD SUPPLY INC	2,407.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
03/31/2026	352460	HD SUPPLY INC	6,096.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 022
03/31/2026	352461	IMPERIAL BAG & PAPER CO LLC	157.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 022
03/31/2026	352461	IMPERIAL BAG & PAPER CO LLC	346.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 022
03/31/2026	352462	AMERICAN BACKFLOW PRODUCTS CO	-2,468.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 000
03/31/2026	352462	AMERICAN BACKFLOW PRODUCTS CO	1,780.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
03/31/2026	352462	AMERICAN BACKFLOW PRODUCTS CO	2,743.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 000
03/31/2026	352463	AMERICAN ELEVATOR CO INC	114.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
03/31/2026	352463	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
03/31/2026	352463	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
03/31/2026	352463	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
03/31/2026	352463	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
03/31/2026	352463	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
03/31/2026	352463	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
03/31/2026	352463	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
03/31/2026	352463	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 049 000
03/31/2026	352464	ATLANTIC COAST ELECTRIC SUPPLY LLC	13.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
03/31/2026	352464	ATLANTIC COAST ELECTRIC SUPPLY LLC	80.86	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
03/31/2026	352464	ATLANTIC COAST ELECTRIC SUPPLY LLC	86.62	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
03/31/2026	352464	ATLANTIC COAST ELECTRIC SUPPLY LLC	91.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
03/31/2026	352464	ATLANTIC COAST ELECTRIC SUPPLY LLC	109.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
03/31/2026	352464	ATLANTIC COAST ELECTRIC SUPPLY LLC	196.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 028 000
03/31/2026	352464	ATLANTIC COAST ELECTRIC SUPPLY LLC	327.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
03/31/2026	352464	ATLANTIC COAST ELECTRIC SUPPLY LLC	7,828.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 000
03/31/2026	352464	ATLANTIC COAST ELECTRIC SUPPLY LLC	9,307.07	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 198
03/31/2026	352465	BAKER ROOFING COMPANY	4,518.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
03/31/2026	352466	BILL'S GLASS CO INC	467.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
03/31/2026	352467	CAROLINA COMMERCIAL PLUMBING LLC	9,915.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
03/31/2026	352468	C.R. HIPPO CONSTRUCTION COMPANY, INC.	269.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
03/31/2026	352468	C.R. HIPPO CONSTRUCTION COMPANY, INC.	5,832.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
03/31/2026	352469	FERGUSON ENTERPRISES, INC.	84.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
03/31/2026	352469	FERGUSON ENTERPRISES, INC.	235.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
03/31/2026	352469	FERGUSON ENTERPRISES, INC.	331.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
03/31/2026	352470	GATEWAY SUPPLY COMPANY INC	114.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
03/31/2026	352470	GATEWAY SUPPLY COMPANY INC	3,950.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
03/31/2026	352470	GATEWAY SUPPLY COMPANY INC	4,192.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
03/31/2026	352470	GATEWAY SUPPLY COMPANY INC	4,192.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
03/31/2026	352471	KRU-KEL COMPANY, INC.	60.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
03/31/2026	352471	KRU-KEL COMPANY, INC.	70.89	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/31/2026	352471	KRU-KEL COMPANY, INC.	122.12	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/31/2026	352471	KRU-KEL COMPANY, INC.	156.56	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/31/2026	352471	KRU-KEL COMPANY, INC.	185.46	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
03/31/2026	352471	KRU-KEL COMPANY, INC.	379.55	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/31/2026	352471	KRU-KEL COMPANY, INC.	620.44	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/31/2026	352471	KRU-KEL COMPANY, INC.	884.97	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/31/2026	352471	KRU-KEL COMPANY, INC.	892.09	Operation and Maintenance of Plant	General Fund	100 254 410 048 000
03/31/2026	352471	KRU-KEL COMPANY, INC.	997.16	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
03/31/2026	352471	KRU-KEL COMPANY, INC.	1,489.13	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
03/31/2026	352471	KRU-KEL COMPANY, INC.	4,928.58	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/31/2026	352472	BCPE ULYSSES BUYERCO, INC	3,860.00	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 900
03/31/2026	352473	PALMETTO LANDSCAPING AND DESIGN	1,425.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
03/31/2026	352473	PALMETTO LANDSCAPING AND DESIGN	1,425.00	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
03/31/2026	352474	PAULS CAR CARE CENTER INC	456.98	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
03/31/2026	352474	PAULS CAR CARE CENTER INC	1,553.06	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	90.00	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 052 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	4,200.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
03/31/2026	352475	SELLER'S PEST CONTROL, INC.	7,920.00	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
03/31/2026	352476	TMS SOUTH	-336.19	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/31/2026	352476	TMS SOUTH	504.29	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/31/2026	352476	TMS SOUTH	1,098.21	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/31/2026	352477	UNITED RENTALS (NORTH AMERICA) INC	1,388.14	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
03/31/2026	352479	CHARLESTON WATER SYSTEM	69.02	Operation and Maintenance of Plant	General Fund	100 254 321 041 000
03/31/2026	352479	CHARLESTON WATER SYSTEM	69.03	Operation and Maintenance of Plant	General Fund	100 254 321 043 000
03/31/2026	352479	CHARLESTON WATER SYSTEM	85.47	Operation and Maintenance of Plant	General Fund	100 254 321 041 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
03/31/2026	352479	CHARLESTON WATER SYSTEM	2,253.12	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	043	000
03/31/2026	352480	CHRISTIAN BROS. ORG LLC	5,020.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	730
03/31/2026	352482	DORCHESTER COUNTY WATER AUTHORITY	11.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	025	000
03/31/2026	352482	DORCHESTER COUNTY WATER AUTHORITY	56.12	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	025	000
03/31/2026	352482	DORCHESTER COUNTY WATER AUTHORITY	99.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	002	000
03/31/2026	352482	DORCHESTER COUNTY WATER AUTHORITY	292.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	017	000
03/31/2026	352482	DORCHESTER COUNTY WATER AUTHORITY	405.55	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	017	000
03/31/2026	352482	DORCHESTER COUNTY WATER AUTHORITY	505.08	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	002	000
03/31/2026	352482	DORCHESTER COUNTY WATER AUTHORITY	810.20	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	012	000
03/31/2026	352482	DORCHESTER COUNTY WATER AUTHORITY	872.85	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	052	000
03/31/2026	352482	DORCHESTER COUNTY WATER AUTHORITY	1,248.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	044	000
03/31/2026	352482	DORCHESTER COUNTY WATER AUTHORITY	1,306.17	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	047	000
03/31/2026	352482	DORCHESTER COUNTY WATER AUTHORITY	1,306.18	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	006	000
03/31/2026	352482	DORCHESTER COUNTY WATER AUTHORITY	1,320.95	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	042	000
03/31/2026	352483	EPN TRAVEL SERVICES INC	4,353.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	720
03/31/2026	352484	HALOSURE LLC	1,424.83	High School Programs	Supplies	General Fund	100	114	410	016	003
03/31/2026	352484	HALOSURE LLC	1,424.83	High School Programs	Supplies	General Fund	100	114	410	044	003
03/31/2026	352484	HALOSURE LLC	1,424.84	High School Programs	Supplies	General Fund	100	114	410	008	003
03/31/2026	352485	HOUGHTON MIFFLIN HARCOURT	12,600.00	Inservice and Staff Training	Instructional Programs Improve	Federal	201	224	312	012	100
03/31/2026	352486	LEWIS, ROBERT	2,600.00	Primary Programs	Instructional Programs Improve	State-EIA	309	112	312	046	128
03/31/2026	352490	GATEWAY EDUCATION HOLDINGS LLC	150.00	Inservice and Staff Training	Instructional Programs Improve	General Fund	100	224	312	012	000
03/31/2026	352490	GATEWAY EDUCATION HOLDINGS LLC	10,500.00	Inservice and Staff Training	Instructional Programs Improve	Federal	201	224	312	012	100
03/31/2026	352491	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	039	000
03/31/2026	352491	SCPW	248.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	008	000
03/31/2026	352491	SCPW	265.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	008	000
03/31/2026	352491	SCPW	385.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	008	000
03/31/2026	352491	SCPW	439.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	039	000
03/31/2026	352491	SCPW	719.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	011	000
03/31/2026	352491	SCPW	1,173.30	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	010	000
03/31/2026	352491	SCPW	1,415.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	009	000
03/31/2026	352491	SCPW	1,489.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	008	000
03/31/2026	352491	SCPW	2,091.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	008	000
03/31/2026	352492	SIMPLIFIED OFFICE SYSTEMS, LLC	267.50	Primary Programs	Supplies	General Fund	100	112	410	013	000
03/31/2026	352495	EMPLOYEE REIMBURSEMENT	187.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	750
03/31/2026	352496	ALLISON SIMMONS	2,380.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	045	000
03/31/2026	352497	AMERICAN BOOK COMPANY	301.68	Primary Programs	Supplies	Federal	201	112	410	002	000
03/31/2026	352497	AMERICAN BOOK COMPANY	668.06	Primary Programs	Supplies	Federal	201	112	410	002	001
03/31/2026	352498	AMN ALLIED SERVICES LLC	3,060.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	046	000
03/31/2026	352498	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	046	000
03/31/2026	352501	EMPLOYEE REIMBURSEMENT	60.10	Autism	Travel	Federal	278	161	332	020	000
03/31/2026	352501	EMPLOYEE REIMBURSEMENT	60.17	Autism	Travel	Federal	278	161	332	020	000
03/31/2026	352502	EMPLOYEE REIMBURSEMENT	125.00	Inservice and Staff Training	Travel	General Fund	100	224	332	012	000
03/31/2026	352503	BRANDON BROUGHTON	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702	112	312	000	112
03/31/2026	352504	EMPLOYEE REIMBURSEMENT	115.27	Inservice and Staff Training	Travel	General Fund	100	224	332	012	000
03/31/2026	352505	CERAMIC CENTRAL INC	302.81	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323	006	258
03/31/2026	352506	EMPLOYEE REIMBURSEMENT	155.15	Staff Services	Travel	General Fund	100	264	332	000	000
03/31/2026	352507	CI SOLUTIONS	120.65	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	325
03/31/2026	352509	BOWMAN CONSULTING GROUP LTD	810.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	047	300
03/31/2026	352509	BOWMAN CONSULTING GROUP LTD	1,545.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	508	253	520	014	000
03/31/2026	352509	BOWMAN CONSULTING GROUP LTD	2,515.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	508	253	520	013	000
03/31/2026	352509	BOWMAN CONSULTING GROUP LTD	13,102.50	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	004	300
03/31/2026	352511	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	016	000
03/31/2026	352511	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	016	000
03/31/2026	352511	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	043	000
03/31/2026	352511	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	043	000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/31/2026	352511	EMPOWER TO COMMUNICATE	1,680.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
03/31/2026	352511	EMPOWER TO COMMUNICATE	2,062.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/31/2026	352511	EMPOWER TO COMMUNICATE	2,736.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
03/31/2026	352511	EMPOWER TO COMMUNICATE	2,736.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
03/31/2026	352511	EMPOWER TO COMMUNICATE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
03/31/2026	352511	EMPOWER TO COMMUNICATE	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/31/2026	352512	ENT PRODUCTIONS LLC	600.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
03/31/2026	352513	ESPECIAL NEEDS LLC	3,340.97	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 020 000
03/31/2026	352513	ESPECIAL NEEDS LLC	21,005.93	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 020 000
03/31/2026	352515	EMPLOYEE REIMBURSEMENT	155.00	Curriculum Development	Travel	General Fund 100 221 332 000 112
03/31/2026	352516	EMPLOYEE REIMBURSEMENT	116.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
03/31/2026	352517	EMPLOYEE REIMBURSEMENT	225.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
03/31/2026	352518	FOLLETT SOFTWARE, LLC	648.06	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
03/31/2026	352518	FOLLETT SOFTWARE, LLC	1,732.86	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
03/31/2026	352519	GRAND TONE LLC	180.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
03/31/2026	352520	EMPLOYEE REIMBURSEMENT	134.85	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
03/31/2026	352521	HARPER GENERAL CONTRACTORS INC	1,912,284.58	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
03/31/2026	352523	EMPLOYEE REIMBURSEMENT	192.85	Staff Services	Travel	General Fund 100 264 332 000 000
03/31/2026	352524	HILTON GARDEN INN	6,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
03/31/2026	352525	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
03/31/2026	352526	HOUGHTON MIFFLIN HARCOURT	150.00	Curriculum Development	Instructional Programs Improve	General Fund 100 221 312 000 112
03/31/2026	352528	JH WYMER LLC	2,700.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/31/2026	352529	EMPLOYEE REIMBURSEMENT	232.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
03/31/2026	352531	JORDAN, JEFF W.	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
03/31/2026	352532	LESLIE HUTTO SCULPTURE	4,000.00	High School Programs	Supplies	General Fund 100 114 410 044 195
03/31/2026	352533	EMPLOYEE REIMBURSEMENT	78.30	Inservice and Staff Training	Travel	General Fund 100 224 332 041 001
03/31/2026	352533	EMPLOYEE REIMBURSEMENT	87.00	Inservice and Staff Training	Travel	General Fund 100 224 332 041 001
03/31/2026	352534	EMPLOYEE REIMBURSEMENT	163.85	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
03/31/2026	352534	EMPLOYEE REIMBURSEMENT	179.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
03/31/2026	352535	EMPLOYEE REIMBURSEMENT	80.00	Inservice and Staff Training	Travel	General Fund 100 224 332 043 000
03/31/2026	352535	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 036
03/31/2026	352535	EMPLOYEE REIMBURSEMENT	160.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 520
03/31/2026	352536	LS3P ASSOCIATES LTD.,INC.	3,476.10	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 507 253 395 053 200
03/31/2026	352537	MELTON, BARBARA	1,000.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 095
03/31/2026	352538	MOBILE COMMUNICATIONS AMERICA INC	6,727.70	Security	Repairs and Maintenance	General Fund 100 258 323 045 000
03/31/2026	352539	EMPLOYEE REIMBURSEMENT	203.73	Autism	Travel	Federal 278 161 332 020 000
03/31/2026	352540	NETWORK CABLING INFRASTRUCTURES INC	965.85	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
03/31/2026	352541	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,962.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
03/31/2026	352541	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
03/31/2026	352542	OFFICE OF VIRTUAL EDUCATION - SCDE	8,550.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 397 224 312 000 345
03/31/2026	352543	PEACHY SPEECH LLC	2,065.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	1,470.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	1,470.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	2,560.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	2,800.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	2,800.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	2,820.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	2,829.76	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	2,856.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	2,940.01	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	3,080.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	3,150.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000



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03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	4,171.14	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	5,247.14	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/31/2026	352545	QUANTUM HEALTH PROFESSIONALS INC	5,922.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
03/31/2026	352546	EMPLOYEE REIMBURSEMENT	21.75	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
03/31/2026	352546	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
03/31/2026	352547	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	General Fund 100 224 332 042 000
03/31/2026	352548	SCOTT, ALANA	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
03/31/2026	352550	SIGNS UNLIMITED OF SC LLC	6,790.08	Pupil Service Activities	Repairs and Maintenance	General Fund 100 271 323 000 000
03/31/2026	352551	SIMPLIFIED OFFICE SYSTEMS, LLC	418.99	Primary Programs	Printing and Binding	General Fund 100 112 360 002 000
03/31/2026	352552	SONOVA USA INC	-75.60	Hearing Handicapped	Supplies	General Fund 100 125 410 020 000
03/31/2026	352552	SONOVA USA INC	7,366.68	Hearing Handicapped	Supplies	General Fund 100 125 410 020 000
03/31/2026	352553	SUMMER, KATHERINE B.	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
03/31/2026	352555	SWEET SISTERS SERVICES, LLC	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
03/31/2026	352556	REFUND TO PARENT/STUDENT	167.04	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
03/31/2026	352557	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
03/31/2026	352557	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
03/31/2026	352557	THERAPY TRAVELERS, LLC	3,690.00	Autism	Instructional Services	General Fund 100 161 311 020 000
03/31/2026	352558	THE THERAPY SPOT LLC	11,192.80	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
03/31/2026	352558	THE THERAPY SPOT LLC	11,192.80	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/31/2026	352559	THOMAS & HUTTON ENGINEERING CO	28,201.44	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 523 253 395 000 000
03/31/2026	352561	US FOODSERVICE, INC.	943.41	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
03/31/2026	352562	BLAZERWORKS, LLC	1,534.54	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/31/2026	352562	BLAZERWORKS, LLC	1,619.76	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/31/2026	352562	BLAZERWORKS, LLC	1,768.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/31/2026	352562	BLAZERWORKS, LLC	2,325.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/31/2026	352562	BLAZERWORKS, LLC	2,380.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/31/2026	352562	BLAZERWORKS, LLC	2,545.84	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/31/2026	352562	BLAZERWORKS, LLC	2,550.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/31/2026	352562	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/31/2026	352562	BLAZERWORKS, LLC	2,743.48	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/31/2026	352562	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/31/2026	352562	BLAZERWORKS, LLC	3,117.67	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/31/2026	352562	BLAZERWORKS, LLC	3,564.80	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/31/2026	352563	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
03/31/2026	352564	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
03/31/2026	352565	EMPLOYEE REIMBURSEMENT	155.00	Staff Services	Travel	General Fund 100 264 332 000 000
03/31/2026	352566	EMPLOYEE REIMBURSEMENT	875.47	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
03/31/2026	352567	ADVANCE AUTO PARTS	-1,625.54	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/31/2026	352567	ADVANCE AUTO PARTS	24.60	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/31/2026	352567	ADVANCE AUTO PARTS	391.43	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/31/2026	352567	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/31/2026	352567	ADVANCE AUTO PARTS	1,625.54	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/31/2026	352568	AMERICAN SOLUTIONS FOR BUSINESS	333.31	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
03/31/2026	352570	CAROLINA OFFICE SYSTEMS INC	545.69	Food Services	Supplies	Food Service 600 256 410 000 000
03/31/2026	352573	EXPLORE LEARNING LLC	11.81	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 007 001
03/31/2026	352573	EXPLORE LEARNING LLC	2,278.65	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 007 000
03/31/2026	352573	EXPLORE LEARNING LLC	2,745.04	Elementary Programs	Supplies	Federal 201 113 410 007 001
03/31/2026	352575	FSS CONTENT TOPCO LP	4,098.54	Library and Media Services	Library Books and Materials	General Fund 100 222 430 042 000
03/31/2026	352577	EMPLOYEE REIMBURSEMENT	252.89	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 532
03/31/2026	352578	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/31/2026	352578	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/31/2026	352578	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/31/2026	352578	HOBART SERVICES	207.06	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/31/2026	352578	HOBART SERVICES	364.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/31/2026	352578	HOBART SERVICES	773.69	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/31/2026	352578	HOBART SERVICES	2,218.03	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/31/2026	352578	HOBART SERVICES	11,322.03	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/31/2026	352579	INTERSTATE TRANSPORTATION EQUIP., INC.	200.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/31/2026	352579	INTERSTATE TRANSPORTATION EQUIP., INC.	349.76	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/31/2026	352579	INTERSTATE TRANSPORTATION EQUIP., INC.	986.82	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/31/2026	352579	INTERSTATE TRANSPORTATION EQUIP., INC.	1,226.90	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/31/2026	352580	JACKSON, ANITA H	1,772.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
03/31/2026	352583	EMPLOYEE REIMBURSEMENT	296.40	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 900
03/31/2026	352583	EMPLOYEE REIMBURSEMENT	1,169.82	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
03/31/2026	352584	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,779.98	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
03/31/2026	352584	MEDCARE EXPRESS NORTH CHARLESTON LLC	2,704.98	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
03/31/2026	352585	PROCLIP USA, LLC	6,660.22	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/31/2026	352587	SC DEPARTMENT OF EDUCATION	3,888.64	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
03/31/2026	352587	SC DEPARTMENT OF EDUCATION	9,651.72	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
03/31/2026	352588	EMPLOYEE REIMBURSEMENT	254.75	Inservice and Staff Training	Travel	General Fund 100 224 332 045 000
03/31/2026	352589	SCHOLASTIC BOOK FAIRS	4,326.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 737 190 660 010 520
03/31/2026	352590	SIMPLIFIED OFFICE SYSTEMS, LLC	180.46	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
03/31/2026	352592	EMPLOYEE REIMBURSEMENT	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 552
03/31/2026	352592	EMPLOYEE REIMBURSEMENT	65.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 552
03/31/2026	352593	UNIFIRST CORPORATION	104.07	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/31/2026	352593	UNIFIRST CORPORATION	104.07	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/31/2026	352594	WHALEY FOODSERVICE, LLC	196.58	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/31/2026	352594	WHALEY FOODSERVICE, LLC	196.58	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
03/31/2026	352594	WHALEY FOODSERVICE, LLC	394.63	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
# ITEMS	1447	MONTHLY TOTAL	<u>\$10,167,611.90</u>			