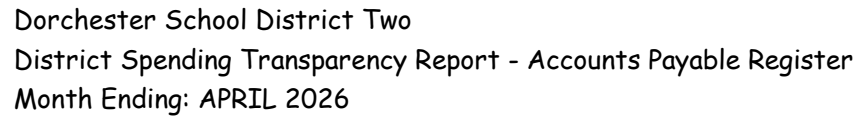




Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: APRIL 2026

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/08/2026	352597	HD SUPPLY INC	-18,587.18	Operation and Maintenance of Plant	General Fund	100 254 410 019 198
04/08/2026	352597	HD SUPPLY INC	110.25	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
04/08/2026	352597	HD SUPPLY INC	287.47	Operation and Maintenance of Plant	General Fund	100 254 410 011 022
04/08/2026	352597	HD SUPPLY INC	710.76	Operation and Maintenance of Plant	General Fund	100 254 410 016 022
04/08/2026	352597	HD SUPPLY INC	804.46	Operation and Maintenance of Plant	General Fund	100 254 410 052 022
04/08/2026	352597	HD SUPPLY INC	1,863.28	Operation and Maintenance of Plant	General Fund	100 254 410 052 022
04/08/2026	352597	HD SUPPLY INC	3,416.98	Operation and Maintenance of Plant	General Fund	100 254 410 013 022
04/08/2026	352597	HD SUPPLY INC	5,400.13	Operation and Maintenance of Plant	General Fund	100 254 410 044 022
04/08/2026	352597	HD SUPPLY INC	14,670.60	Operation and Maintenance of Plant	General Fund	100 254 410 019 198
04/08/2026	352597	HD SUPPLY INC	37,174.36	Operation and Maintenance of Plant	General Fund	100 254 410 019 198
04/08/2026	352598	IMPERIAL BAG & PAPER CO LLC	-570.66	Operation and Maintenance of Plant	General Fund	100 254 323 002 022
04/08/2026	352598	IMPERIAL BAG & PAPER CO LLC	570.66	Operation and Maintenance of Plant	General Fund	100 254 323 002 022
04/08/2026	352598	IMPERIAL BAG & PAPER CO LLC	632.79	Operation and Maintenance of Plant	General Fund	100 254 323 002 022
04/08/2026	352599	KNOTTS FLOORING LLC	500.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
04/08/2026	352600	THE KEENA EDWARDS GROUP LLC	25,440.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
04/08/2026	352601	ATLANTIC COAST ELECTRIC SUPPLY LLC	40.08	Operation and Maintenance of Plant	General Fund	100 254 410 005 000
04/08/2026	352601	ATLANTIC COAST ELECTRIC SUPPLY LLC	133.68	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
04/08/2026	352602	BAKER ROOFING COMPANY	7,897.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
04/08/2026	352602	BAKER ROOFING COMPANY	13,325.01	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
04/08/2026	352603	CARRIER CORPORATION (SERVICE)	1,138.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
04/08/2026	352604	CHURCHICH RECREATION AND DESIGN	4,280.00	Operation and Maintenance of Plant	General Fund	100 254 410 004 000
04/08/2026	352605	CONTROL MANAGEMENT, INC	370.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/08/2026	352606	DAIKIN APPLIED	340.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
04/08/2026	352607	FERGUSON ENTERPRISES, INC.	2.97	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/08/2026	352607	FERGUSON ENTERPRISES, INC.	120.24	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
04/08/2026	352607	FERGUSON ENTERPRISES, INC.	127.59	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/08/2026	352608	IZZY MULCH LLC	2,587.50	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
04/08/2026	352608	IZZY MULCH LLC	2,587.50	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 025 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
04/08/2026	352609	JOHNSON CONTROLS FIRE PROTECTION LP	185.08	Operation and Maintenance of Plant	General Fund	100 254 323 042 000

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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/08/2026	352614	SELLER'S PEST CONTROL, INC.	1,155.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
04/08/2026	352614	SELLER'S PEST CONTROL, INC.	1,200.00	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
04/08/2026	352614	SELLER'S PEST CONTROL, INC.	1,500.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
04/08/2026	352615	TRANE CAROLINA PLAINS	5,408.00	Operation and Maintenance of Plant	General Fund	100 254 323 052 000
04/08/2026	352615	TRANE CAROLINA PLAINS	16,615.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
04/08/2026	352616	WEST LOCATING SERVICE	560.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
04/08/2026	352616	WEST LOCATING SERVICE	1,023.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
04/08/2026	352617	AGC EDUCATION, INC.	188.00	Library and Media Services	General Fund	100 222 430 052 195
04/08/2026	352617	AGC EDUCATION, INC.	2,368.21	Library and Media Services	General Fund	100 222 430 052 195
04/08/2026	352618	CAROLINA OFFICE SYSTEMS INC	20.12	Food Services	Food Service	600 256 410 000 000
04/08/2026	352618	CAROLINA OFFICE SYSTEMS INC	64.23	Food Services	Food Service	600 256 410 000 000
04/08/2026	352618	CAROLINA OFFICE SYSTEMS INC	87.08	Food Services	Food Service	600 256 410 000 000
04/08/2026	352620	DEPARTMENT OF ADMINISTRATION	1,645.95	Technology Services	General Fund	100 266 345 000 000
04/08/2026	352621	FSS CONTENT TOPCO LP	623.23	Library and Media Services	General Fund	100 222 430 042 000
04/08/2026	352623	HOBART SERVICES	182.00	Food Services	Food Service	600 256 323 000 000
04/08/2026	352623	HOBART SERVICES	182.00	Food Services	Food Service	600 256 323 000 000
04/08/2026	352623	HOBART SERVICES	236.60	Food Services	Food Service	600 256 323 000 000
04/08/2026	352623	HOBART SERVICES	273.00	Food Services	Food Service	600 256 323 000 000
04/08/2026	352623	HOBART SERVICES	364.00	Food Services	Food Service	600 256 323 000 000
04/08/2026	352623	HOBART SERVICES	364.00	Food Services	Food Service	600 256 323 000 000
04/08/2026	352623	HOBART SERVICES	503.00	Food Services	Food Service	600 256 323 000 000
04/08/2026	352623	HOBART SERVICES	554.54	Food Services	Food Service	600 256 323 000 000
04/08/2026	352623	HOBART SERVICES	638.66	Food Services	Food Service	600 256 323 000 000
04/08/2026	352625	PORKCHOP PRODUCTIONS	600.00	Instructional Pupil Activity	School Activity Fund	744 190 660 017 710
04/08/2026	352625	PORKCHOP PRODUCTIONS	600.00	Instructional Pupil Activity	School Activity Fund	744 190 660 017 720
04/08/2026	352626	TROLLEYS INC	9,618.75	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 558
04/08/2026	352627	ALTA LANGUAGE SERVICES INC	125.00	Curriculum Development	General Fund	100 221 395 000 000
04/08/2026	352627	ALTA LANGUAGE SERVICES INC	249.20	Curriculum Development	General Fund	100 221 395 000 000
04/08/2026	352628	AMERICAN BOOK COMPANY	7,473.84	High School Programs	General Fund	100 114 410 008 000
04/08/2026	352630	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Federal	201 224 332 010 000
04/08/2026	352631	BRAINPOP.COM LLC	4,500.00	Primary Programs	Federal	201 112 445 018 000
04/08/2026	352632	EMPLOYEE REIMBURSEMENT	156.60	Curriculum Development	General Fund	100 221 332 000 162
04/08/2026	352633	CHURCHIC RECREATION AND DESIGN	10,112.00	Facilities Acquisition and Construction	School Buildings/Grounds	525 253 530 047 460
04/08/2026	352635	CROWE, DONNA K.	400.00	Instructional Pupil Activity	School Activity Fund	735 190 660 008 511
04/08/2026	352636	EMPLOYEE REIMBURSEMENT	198.65	Curriculum Development	General Fund	100 221 332 000 162
04/08/2026	352641	EXTERIOR BUILDING SERVICES LLC	66,601.08	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 013 336
04/08/2026	352641	EXTERIOR BUILDING SERVICES LLC	66,601.08	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 014 336
04/08/2026	352642	EMPLOYEE REIMBURSEMENT	205.20	Inservice and Staff Training	Federal	267 224 332 000 000
04/08/2026	352643	HEALY, ANALISE	665.00	Instructional Pupil Activity	School Activity Fund	735 190 660 008 558
04/08/2026	352644	EMPLOYEE REIMBURSEMENT	112.25	Inservice and Staff Training	General Fund	100 224 332 009 000
04/08/2026	352645	EMPLOYEE REIMBURSEMENT	112.25	Inservice and Staff Training	General Fund	100 224 332 009 000
04/08/2026	352646	EMPLOYEE REIMBURSEMENT	179.00	Supervision of Special Programs	Federal	201 223 332 000 000
04/08/2026	352647	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	4,542.75	Facilities Acquisition and Construction	School Buildings/Grounds	523 253 395 047 000
04/08/2026	352647	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	8,199.02	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 044 300
04/08/2026	352649	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Federal	201 224 332 045 000
04/08/2026	352650	EMPLOYEE REIMBURSEMENT	50.66	Inservice and Staff Training	Federal	201 224 332 012 000
04/08/2026	352650	EMPLOYEE REIMBURSEMENT	761.60	Inservice and Staff Training	General Fund	100 224 332 012 000
04/08/2026	352651	EMPLOYEE REIMBURSEMENT	195.00	Inservice and Staff Training	Federal	267 224 332 000 000
04/08/2026	352652	REI ENGINEERS	1,500.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 017 301
04/08/2026	352652	REI ENGINEERS	1,500.00	Facilities Acquisition and Construction	School Buildings/Grounds	523 253 395 001 000
04/08/2026	352652	REI ENGINEERS	2,750.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 013 336
04/08/2026	352652	REI ENGINEERS	2,750.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 014 336



Dorchester School District Two

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/08/2026	352652	REI ENGINEERS	3,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 508 253 530 007 301
04/08/2026	352652	REI ENGINEERS	4,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 009 301
04/08/2026	352652	REI ENGINEERS	5,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 301
04/08/2026	352654	SOUTHERN BLEACHER COMPANY INC	138,777.40	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 523 253 530 008 000
04/08/2026	352655	THE KEENA EDWARDS GROUP LLC	20,399.18	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 002 307
04/08/2026	352656	EMPLOYEE REIMBURSEMENT	117.30	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
04/08/2026	352657	TRANE CAROLINA PLAINS	7,750.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 523 253 540 049 304
04/08/2026	352658	US FOODSERVICE, INC.	1,746.08	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
04/08/2026	352661	BLICK ART MATERIALS	16.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 602
04/08/2026	352661	BLICK ART MATERIALS	6,824.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 602
04/08/2026	352663	CROTTS, CAMERON LYNN	150.00	Curriculum Development	Travel	Other Special Revenues 899 221 332 016 313
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	-916.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	77.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	112.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	127.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	191.21	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 025 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	279.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	716.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	1,343.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	2,802.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	4,427.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	4,803.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	5,855.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	10,466.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	11,201.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 052 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	12,429.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	12,839.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 041 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	12,839.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	14,797.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	14,978.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	20,452.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	31,131.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
04/08/2026	352664	DOMINION ENERGY SOUTH CAROLINA INC	42,302.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
04/08/2026	352665	FDHS PTSA	1,084.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 225
04/08/2026	352666	FOLLETT SOFTWARE, LLC	209.13	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
04/08/2026	352666	FOLLETT SOFTWARE, LLC	1,106.28	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
04/08/2026	352670	EMPLOYEE REIMBURSEMENT	456.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 510
04/08/2026	352672	PetSmart, Inc	137.58	Security	Supplies	General Fund 100 258 410 000 202
04/08/2026	352672	PetSmart, Inc	183.10	Security	Supplies	General Fund 100 258 410 000 202
04/08/2026	352672	PetSmart, Inc	183.10	Security	Supplies	General Fund 100 258 410 000 202
04/08/2026	352672	PetSmart, Inc	185.28	Security	Supplies	General Fund 100 258 410 000 202
04/08/2026	352672	PetSmart, Inc	185.28	Security	Supplies	General Fund 100 258 410 000 202
04/08/2026	352672	PetSmart, Inc	185.28	Security	Supplies	General Fund 100 258 410 000 202
04/08/2026	352672	PetSmart, Inc	185.28	Security	Supplies	General Fund 100 258 410 000 202
04/08/2026	352672	PetSmart, Inc	189.64	Security	Supplies	General Fund 100 258 410 000 202
04/08/2026	352672	PetSmart, Inc	189.64	Security	Supplies	General Fund 100 258 410 000 202
04/15/2026	352676	ADVANCED DOOR SYSTEMS INC	2,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/15/2026	352676	ADVANCED DOOR SYSTEMS INC	3,375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/15/2026	352677	ATLANTIC COAST ELECTRIC SUPPLY LLC	133.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
04/15/2026	352677	ATLANTIC COAST ELECTRIC SUPPLY LLC	374.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
04/15/2026	352677	ATLANTIC COAST ELECTRIC SUPPLY LLC	538.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
04/15/2026	352677	ATLANTIC COAST ELECTRIC SUPPLY LLC	548.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/15/2026	352677	ATLANTIC COAST ELECTRIC SUPPLY LLC	838.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
04/15/2026	352678	CONTROL MANAGEMENT, INC	63,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/15/2026	352679	C.R. HIPP CONSTRUCTION COMPANY, INC.	18,799.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/15/2026	352680	FERGUSON ENTERPRISES, INC.	51.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
04/15/2026	352680	FERGUSON ENTERPRISES, INC.	95.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/15/2026	352680	FERGUSON ENTERPRISES, INC.	171.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
04/15/2026	352680	FERGUSON ENTERPRISES, INC.	346.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
04/15/2026	352680	FERGUSON ENTERPRISES, INC.	630.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
04/15/2026	352681	GATEWAY SUPPLY COMPANY INC	91.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/15/2026	352681	GATEWAY SUPPLY COMPANY INC	94.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
04/15/2026	352681	GATEWAY SUPPLY COMPANY INC	103.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
04/15/2026	352682	KRU-KEL COMPANY, INC.	11.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/15/2026	352682	KRU-KEL COMPANY, INC.	38.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/15/2026	352682	KRU-KEL COMPANY, INC.	464.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
04/15/2026	352683	LOC-DOC SECURITY	-722.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/15/2026	352683	LOC-DOC SECURITY	310.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/15/2026	352683	LOC-DOC SECURITY	702.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/15/2026	352683	LOC-DOC SECURITY	9,435.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/15/2026	352684	PALMETTO LANDSCAPING AND DESIGN	7,500.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 198
04/15/2026	352685	REVIVAL HEATING AND AIR LLC	7,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
04/15/2026	352686	SELLER'S PEST CONTROL, INC.	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
04/15/2026	352686	SELLER'S PEST CONTROL, INC.	1,050.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/15/2026	352686	SELLER'S PEST CONTROL, INC.	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
04/15/2026	352687	SMITH & ASSOCIATES, INC	5,572.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/15/2026	352688	CARPET CARE SERVICES	5,593.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
04/15/2026	352689	HD SUPPLY INC	110.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
04/15/2026	352689	HD SUPPLY INC	163.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/15/2026	352689	HD SUPPLY INC	163.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/15/2026	352689	HD SUPPLY INC	185.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
04/15/2026	352689	HD SUPPLY INC	230.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/15/2026	352689	HD SUPPLY INC	260.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
04/15/2026	352689	HD SUPPLY INC	275.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
04/15/2026	352689	HD SUPPLY INC	310.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
04/15/2026	352689	HD SUPPLY INC	612.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
04/15/2026	352689	HD SUPPLY INC	624.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
04/15/2026	352689	HD SUPPLY INC	661.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
04/15/2026	352689	HD SUPPLY INC	1,067.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
04/15/2026	352689	HD SUPPLY INC	1,705.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
04/15/2026	352689	HD SUPPLY INC	2,597.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
04/15/2026	352689	HD SUPPLY INC	2,687.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
04/15/2026	352689	HD SUPPLY INC	2,730.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
04/15/2026	352689	HD SUPPLY INC	2,774.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
04/15/2026	352689	HD SUPPLY INC	3,053.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
04/15/2026	352689	HD SUPPLY INC	6,373.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/15/2026	352690	IMPERIAL BAG & PAPER CO LLC	-675.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 022
04/15/2026	352690	IMPERIAL BAG & PAPER CO LLC	130.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 022
04/15/2026	352690	IMPERIAL BAG & PAPER CO LLC	249.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 022
04/15/2026	352690	IMPERIAL BAG & PAPER CO LLC	301.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 022
04/15/2026	352690	IMPERIAL BAG & PAPER CO LLC	394.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 022
04/15/2026	352690	IMPERIAL BAG & PAPER CO LLC	634.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 022
04/15/2026	352690	IMPERIAL BAG & PAPER CO LLC	1,000.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 022
04/15/2026	352690	IMPERIAL BAG & PAPER CO LLC	2,070.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 022



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
04/15/2026	352691	KNOTTS FLOORING LLC	4,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	005	000
04/15/2026	352692	UNIFIRST CORPORATION	62.35	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	000	022
04/15/2026	352692	UNIFIRST CORPORATION	79.40	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	039	022
04/15/2026	352692	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	002	022
04/15/2026	352692	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	007	022
04/15/2026	352692	UNIFIRST CORPORATION	134.48	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	048	022
04/15/2026	352692	UNIFIRST CORPORATION	135.84	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	042	022
04/15/2026	352692	UNIFIRST CORPORATION	146.70	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	017	022
04/15/2026	352692	UNIFIRST CORPORATION	162.75	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	015	022
04/15/2026	352692	UNIFIRST CORPORATION	176.36	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	009	022
04/15/2026	352692	UNIFIRST CORPORATION	176.36	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	012	022
04/15/2026	352692	UNIFIRST CORPORATION	176.36	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	014	022
04/15/2026	352692	UNIFIRST CORPORATION	187.04	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	006	022
04/15/2026	352692	UNIFIRST CORPORATION	188.45	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	010	022
04/15/2026	352692	UNIFIRST CORPORATION	188.45	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	011	022
04/15/2026	352692	UNIFIRST CORPORATION	190.30	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	052	022
04/15/2026	352692	UNIFIRST CORPORATION	194.52	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	045	022
04/15/2026	352692	UNIFIRST CORPORATION	211.80	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	005	022
04/15/2026	352692	UNIFIRST CORPORATION	237.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	004	022
04/15/2026	352692	UNIFIRST CORPORATION	240.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	018	022
04/15/2026	352692	UNIFIRST CORPORATION	243.15	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	041	022
04/15/2026	352692	UNIFIRST CORPORATION	243.15	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	043	022
04/15/2026	352692	UNIFIRST CORPORATION	248.80	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	013	022
04/15/2026	352692	UNIFIRST CORPORATION	249.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	046	022
04/15/2026	352692	UNIFIRST CORPORATION	270.78	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	047	022
04/15/2026	352692	UNIFIRST CORPORATION	337.55	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	044	022
04/15/2026	352692	UNIFIRST CORPORATION	340.20	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	008	022
04/15/2026	352692	UNIFIRST CORPORATION	392.55	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	016	022
04/15/2026	352693	AMERICAN BOOK COMPANY	3,073.90	Primary Programs	Supplies	Federal	201	112	410	002	001
04/15/2026	352694	APPLE INC	6,758.12	Primary Programs	Technology Equipment	School Buildings/Grounds	524	112	545	000	000
04/15/2026	352694	APPLE INC	27,734.40	Primary Programs	Technology Equipment	School Buildings/Grounds	524	112	545	000	000
04/15/2026	352696	CAROLINA WASTE & RECYCLING LLC	102.24	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
04/15/2026	352696	CAROLINA WASTE & RECYCLING LLC	188.75	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
04/15/2026	352696	CAROLINA WASTE & RECYCLING LLC	219.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
04/15/2026	352696	CAROLINA WASTE & RECYCLING LLC	275.10	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
04/15/2026	352696	CAROLINA WASTE & RECYCLING LLC	298.75	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
04/15/2026	352696	CAROLINA WASTE & RECYCLING LLC	304.25	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
04/15/2026	352696	CAROLINA WASTE & RECYCLING LLC	308.10	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
04/15/2026	352696	CAROLINA WASTE & RECYCLING LLC	534.25	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
04/15/2026	352696	CAROLINA WASTE & RECYCLING LLC	1,211.50	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
04/15/2026	352696	CAROLINA WASTE & RECYCLING LLC	6,306.81	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
04/15/2026	352697	COUNTRY CLUB CATERING	1,000.00	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
04/15/2026	352699	DOMINION ENERGY SOUTH CAROLINA INC	4,380.99	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	004	300
04/15/2026	352701	EDCON INC	161,693.21	Student Transportation (State Mandated)	Construction Services	General Fund	100	255	520	023	000
04/15/2026	352703	FOLLETT SOFTWARE, LLC	497.56	Library and Media Services	Library Books and Materials	General Fund	100	222	430	010	000
04/15/2026	352704	GROUP TRAVEL PLANNERS INC	19,980.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	545
04/15/2026	352705	GROUP TRAVEL PLANNERS INC	19,580.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	546
04/15/2026	352708	JOHNSON, WILLIAM	350.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712	190	660	008	000
04/15/2026	352712	QUADIANT FINANCE USA INC	2,036.44	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
04/15/2026	352713	R2P INNOVATIONS, LLC	23,733.33	Security	Equipment	State	970	258	540	008	000
04/15/2026	352713	R2P INNOVATIONS, LLC	29,666.66	Security	Equipment	State	970	258	540	044	000
04/15/2026	352714	REPUBLIC SERVICES OF SC LLC	515.42	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	001	000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/15/2026	352714	REPUBLIC SERVICES OF SC LLC	12,934.88	Operation and Maintenance of Plant	General Fund	100 254 329 001 000
04/15/2026	352717	SCHOLASTIC INC.	260.87	Primary Programs	Federal	201 112 410 002 000
04/15/2026	352717	SCHOLASTIC INC.	1,060.32	Parenting/Family Literacy	Federal	201 188 410 002 000
04/15/2026	352718	SHARP ELECTRONICS CORPORATION	17,288.06	Operation and Maintenance of Plant	General Fund	100 254 360 000 000
04/15/2026	352719	SHRED IT USA LLC	626.05	Operation and Maintenance of Plant	General Fund	100 254 410 001 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	-48,004.87	Operation and Maintenance of Plant	General Fund	100 254 360 000 252
04/15/2026	352721	Wells Fargo Financial Leasing, INC	160.09	Adult Basic Education Programs	General Fund	100 181 360 025 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	190.36	Operation and Maintenance of Plant	General Fund	100 254 360 019 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	535.52	Primary Programs	General Fund	100 112 360 005 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	572.72	Elementary Programs	General Fund	100 113 360 043 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	627.12	Elementary Programs	General Fund	100 113 360 041 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	707.23	Primary Programs	General Fund	100 112 360 015 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	745.03	Primary Programs	General Fund	100 112 360 017 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	787.79	Primary Programs	General Fund	100 112 360 048 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	788.91	Elementary Programs	General Fund	100 113 360 007 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	810.81	Elementary Programs	State-EIA	303 113 360 039 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	853.61	Elementary Programs	General Fund	100 113 360 009 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	941.32	Primary Programs	General Fund	100 112 360 004 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	957.33	Primary Programs	General Fund	100 112 360 045 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	1,104.26	Kindergarten Programs	General Fund	100 111 360 011 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	1,122.00	Primary Programs	General Fund	100 112 360 013 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	1,153.73	Elementary Programs	General Fund	100 113 360 014 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	1,221.94	Primary Programs	General Fund	100 112 360 010 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	1,262.70	Elementary Programs	General Fund	100 113 360 006 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	1,369.61	Elementary Programs	General Fund	100 113 360 052 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	1,573.61	Kindergarten Programs	General Fund	100 111 360 002 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	1,846.37	Elementary Programs	General Fund	100 113 360 046 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	2,091.80	Primary Programs	General Fund	100 112 360 018 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	2,212.27	Elementary Programs	General Fund	100 113 360 012 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	2,476.90	Primary Programs	General Fund	100 112 360 047 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	2,660.46	Elementary Programs	General Fund	100 113 360 042 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	3,863.12	High School Programs	General Fund	100 114 360 044 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	3,987.65	High School Programs	General Fund	100 114 360 008 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	7,713.07	High School Programs	General Fund	100 114 360 016 000
04/15/2026	352721	Wells Fargo Financial Leasing, INC	30,227.80	Operation and Maintenance of Plant	General Fund	100 254 360 000 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	-0.04	Office of Superintendent	General Fund	100 232 410 000 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	0.55	Parenting/Family Literacy	Federal	201 188 410 012 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	1.19	Elementary Programs	General Fund	100 113 410 011 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	4.12	Instructional Pupil Activity	School Activity Fund	735 190 660 008 631
04/15/2026	352722	SC DEPARTMENT OF REVENUE	4.39	Instructional Pupil Activity	School Activity Fund	734 190 660 007 550
04/15/2026	352722	SC DEPARTMENT OF REVENUE	4.46	High School Programs	Other Special Revenues	821 114 445 044 081
04/15/2026	352722	SC DEPARTMENT OF REVENUE	5.69	Instructional Pupil Activity	Activity Fund - Extracurricular	712 190 660 008 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	8.57	Instructional Pupil Activity	Activity Fund - Extracurricular	710 190 660 008 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	8.90	Instructional Pupil Activity	School Activity Fund	735 190 660 008 631
04/15/2026	352722	SC DEPARTMENT OF REVENUE	9.15	Instructional Pupil Activity	School Activity Fund	750 190 660 044 546
04/15/2026	352722	SC DEPARTMENT OF REVENUE	9.71	Instructional Pupil Activity	School Activity Fund	750 190 660 044 589
04/15/2026	352722	SC DEPARTMENT OF REVENUE	10.25	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 900
04/15/2026	352722	SC DEPARTMENT OF REVENUE	10.29	Curriculum Development	General Fund	100 221 312 000 112
04/15/2026	352722	SC DEPARTMENT OF REVENUE	13.16	Instructional Pupil Activity	School Activity Fund	743 190 660 016 607
04/15/2026	352722	SC DEPARTMENT OF REVENUE	13.38	Pupil Service Activities	School Activity Fund	733 271 660 006 450
04/15/2026	352722	SC DEPARTMENT OF REVENUE	13.38	Pupil Service Activities	School Activity Fund	744 271 660 017 450
04/15/2026	352722	SC DEPARTMENT OF REVENUE	15.69	Instructional Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number			
04/15/2026	352722	SC DEPARTMENT OF REVENUE	15.87	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012 535
04/15/2026	352722	SC DEPARTMENT OF REVENUE	16.88	Primary Programs	Supplies	General Fund	100	112	410	011 195
04/15/2026	352722	SC DEPARTMENT OF REVENUE	20.32	High School Programs	Supplies	General Fund	100	114	410	008 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	21.83	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017 665
04/15/2026	352722	SC DEPARTMENT OF REVENUE	22.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044 552
04/15/2026	352722	SC DEPARTMENT OF REVENUE	22.77	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008 900
04/15/2026	352722	SC DEPARTMENT OF REVENUE	30.75	Parenting/Family Literacy	Supplies	Federal	201	188	410	000 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	33.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044 545
04/15/2026	352722	SC DEPARTMENT OF REVENUE	35.19	Curriculum Development	Supplies	General Fund	100	221	410	000 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	47.75	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017 638
04/15/2026	352722	SC DEPARTMENT OF REVENUE	51.50	Primary Programs	Supplies	Federal	201	112	410	042 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	52.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044 543
04/15/2026	352722	SC DEPARTMENT OF REVENUE	54.47	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044 825
04/15/2026	352722	SC DEPARTMENT OF REVENUE	80.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006 509
04/15/2026	352722	SC DEPARTMENT OF REVENUE	97.14	Food Services	Sales Tax on Adult Meals	Food Service	600	256	670	000 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	121.33	Primary Programs	Supplies	Federal	201	112	410	042 001
04/15/2026	352722	SC DEPARTMENT OF REVENUE	134.78	Attendance and Social Work Services	Supplies	Federal	201	211	410	000 001
04/15/2026	352722	SC DEPARTMENT OF REVENUE	142.60	Inservice and Staff Training	Instructional Programs Improve	Federal	201	224	312	014 100
04/15/2026	352722	SC DEPARTMENT OF REVENUE	198.92	Operation and Maintenance of Plant	Repairs and Maintenance	Other Special Revenues	722	254	323	049 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	201.85	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000 022
04/15/2026	352722	SC DEPARTMENT OF REVENUE	235.26	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023 000
04/15/2026	352722	SC DEPARTMENT OF REVENUE	505.36	Hearing Handicapped	Supplies	General Fund	100	125	410	020 000
04/15/2026	352723	ALLISON SIMMONS	2,397.50	Speech Handicapped	Instructional Services	General Fund	100	126	311	045 000
04/15/2026	352724	AMN ALLIED SERVICES LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	046 000
04/15/2026	352724	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	046 000
04/15/2026	352725	ASSOCIATION FOR THE BLIND & VISUALLY IMP	2,383.60	Visually Handicapped	Instructional Services	General Fund	100	124	311	020 000
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	21.24	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	22.87	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	25.36	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	35.48	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	36.12	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	38.79	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	44.52	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	51.26	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	58.91	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	59.34	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	59.34	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	59.34	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	59.34	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	59.34	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	59.34	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	59.34	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	59.34	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	59.70	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	60.08	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	75.56	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	75.91	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	98.59	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	105.10	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352726	ATLANTIC MEDICAL SOLUTIONS LLC	159.65	Health Services	Supplies	General Fund	100	213	410	000 213
04/15/2026	352727	AT&T	456.79	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	019 000
04/15/2026	352728	EMPLOYEE REIMBURSEMENT	153.00	Inservice and Staff Training	Travel	Federal	267	224	332	000 000
04/15/2026	352729	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	048 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/15/2026	352731	CARTER HEARS!	17,715.90	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352732	CERAMIC CENTRAL INC	1,569.69	High School Programs	Repairs and Maintenance	General Fund 100 114 323 044 258
04/15/2026	352733	CHARLESTON INTERPRETING SERVICE LLC	7,275.00	Visually Handicapped	Instructional Services	Federal 278 124 311 000 000
04/15/2026	352734	COLONIAL OIL INDUSTRIES INC	2,611.14	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
04/15/2026	352736	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
04/15/2026	352736	DORCHESTER COUNTY WATER & SEWER	266.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
04/15/2026	352736	DORCHESTER COUNTY WATER & SEWER	942.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
04/15/2026	352737	DORCHESTER COUNTY SHERIFF'S OFFICE	70,993.50	Security	Other Professional and Technical	General Fund 100 258 395 000 001
04/15/2026	352738	EMPLOYEE REIMBURSEMENT	256.90	Inservice and Staff Training	Travel	Federal 201 224 332 010 000
04/15/2026	352739	EVERYDAY SPEECH	2,999.95	Speech Handicapped	Supplies	General Fund 100 126 410 020 000
04/15/2026	352740	FOLLETT SOFTWARE, LLC	708.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 530
04/15/2026	352741	EMPLOYEE REIMBURSEMENT	320.81	Learning Disabilities	Travel	Federal 278 127 332 020 000
04/15/2026	352742	NOTEWORTHY MUSIC THERAPY LLC	7,140.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/15/2026	352743	GREAT MINDS PBC	3,500.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 041 100
04/15/2026	352744	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
04/15/2026	352746	HEGGERTY PHONEMIC AWARENESS	2,563.26	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 000
04/15/2026	352747	EMPLOYEE REIMBURSEMENT	151.16	Learning Disabilities	Travel	Federal 278 127 332 020 000
04/15/2026	352747	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
04/15/2026	352748	KCI TECHNOLOGIES INC	20,650.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
04/15/2026	352749	LIVE PRODUCTIONS LLC	49,584.88	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 710
04/15/2026	352750	MARIA FERNANDA DASILVA	700.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/15/2026	352750	MARIA FERNANDA DASILVA	880.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/15/2026	352750	MARIA FERNANDA DASILVA	1,400.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/15/2026	352752	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Health Services	Supplies	General Fund 100 213 410 000 213
04/15/2026	352753	MOBILE COMMUNICATIONS AMERICA INC	73.72	Security	Repairs and Maintenance	General Fund 100 258 323 017 000
04/15/2026	352753	MOBILE COMMUNICATIONS AMERICA INC	140.04	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
04/15/2026	352753	MOBILE COMMUNICATIONS AMERICA INC	149.98	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
04/15/2026	352753	MOBILE COMMUNICATIONS AMERICA INC	559.13	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
04/15/2026	352753	MOBILE COMMUNICATIONS AMERICA INC	1,200.60	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
04/15/2026	352755	NOE GOMEZ	10,000.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
04/15/2026	352756	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
04/15/2026	352756	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	924.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	1,240.32	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	1,240.32	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	1,433.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	1,433.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	1,782.38	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	2,156.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	2,205.01	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	2,352.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	2,520.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	2,607.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	2,782.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	2,856.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	2,856.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	2,863.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	2,940.01	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	3,020.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	3,071.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	3,080.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	3,150.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000



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04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	3,724.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	4,024.13	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	4,024.15	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	4,894.27	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	4,956.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
04/15/2026	352759	QUANTUM HEALTH PROFESSIONALS INC	4,958.51	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
04/15/2026	352760	SC DEPT. OF JUVENILE JUSTICE	430.27	High School Programs	Instructional Services	General Fund 100 114 311 000 000
04/15/2026	352761	SCHOLASTIC BOOK FAIRS	2,163.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
04/15/2026	352762	SCPW	583.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
04/15/2026	352762	SCPW	979.92	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 014 000
04/15/2026	352762	SCPW	979.93	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
04/15/2026	352763	GREENBERG FARROW ARCHITECTURE INC	11,895.28	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
04/15/2026	352765	SIMPLIFIED OFFICE SYSTEMS, LLC	139.72	Primary Programs	Supplies	General Fund 100 112 410 004 000
04/15/2026	352765	SIMPLIFIED OFFICE SYSTEMS, LLC	248.16	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
04/15/2026	352766	SONOVA USA INC	7,366.68	Hearing Handicapped	Supplies	General Fund 100 125 410 020 000
04/15/2026	352767	SUPPLEMENTAL HEALTH CARE	1,288.56	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
04/15/2026	352767	SUPPLEMENTAL HEALTH CARE	1,610.70	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
04/15/2026	352767	SUPPLEMENTAL HEALTH CARE	1,610.70	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
04/15/2026	352768	REFUND TO PARENT/STUDNT	208.80	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
04/15/2026	352769	THERAPY TRAVELERS, LLC	1,637.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
04/15/2026	352769	THERAPY TRAVELERS, LLC	1,862.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
04/15/2026	352769	THERAPY TRAVELERS, LLC	3,174.00	Autism	Instructional Services	General Fund 100 161 311 020 000
04/15/2026	352769	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
04/15/2026	352769	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
04/15/2026	352769	THERAPY TRAVELERS, LLC	3,894.00	Autism	Instructional Services	General Fund 100 161 311 020 000
04/15/2026	352770	TOWN OF SUMMERVILLE	22,192.90	Security	Other Professional and Technical	General Fund 100 258 395 000 000
04/15/2026	352771	BLAZERWORKS, LLC	1,530.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	1,887.44	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	1,925.76	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	1,972.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,074.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,112.76	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,380.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,482.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,539.32	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,541.48	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,589.18	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,629.31	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	2,844.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	3,311.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	3,434.34	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	3,434.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352771	BLAZERWORKS, LLC	3,685.46	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/15/2026	352772	EMPLOYEE REIMBURSEMENT	41.33	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
04/15/2026	352772	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
04/15/2026	352773	BOUNDLESS LIMITS INTERNATIONAL INC	1,500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 740



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/15/2026	352774	ENCORE TECHNOLOGY GROUP LLC	385.20	Technology Services	Technology & Software Supplies	General Fund 100 266 445 010 266
04/15/2026	352776	EMPLOYEE REIMBURSEMENT	478.05	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
04/15/2026	352777	EMPLOYEE REIMBURSEMENT	142.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 606
04/15/2026	352777	EMPLOYEE REIMBURSEMENT	165.94	Primary Programs	Supplies	General Fund 100 112 410 005 195
04/15/2026	352778	PRESIDIO NETWORKED SOLUTIONS LLC	13,768.23	Technology Services	Technology	General Fund 100 266 345 000 000
04/15/2026	352779	READING WAREHOUSE INC	2,986.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 520
04/15/2026	352780	SHARP ELECTRONICS CORPORATION	532.86	Elementary Programs	Supplies	General Fund 100 113 410 052 000
04/15/2026	352780	SHARP ELECTRONICS CORPORATION	621.43	Elementary Programs	Supplies	General Fund 100 113 410 052 000
04/15/2026	352781	SHI INTERNATIONAL CORP	6,219.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
04/15/2026	352782	SHRED360 LLC	109.85	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
04/15/2026	352783	SIMPLIFIED OFFICE SYSTEMS, LLC	7.46	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
04/15/2026	352783	SIMPLIFIED OFFICE SYSTEMS, LLC	105.74	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
04/15/2026	352783	SIMPLIFIED OFFICE SYSTEMS, LLC	120.29	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
04/15/2026	352783	SIMPLIFIED OFFICE SYSTEMS, LLC	136.74	Kindergarten Programs	Printing and Binding	General Fund 100 112 360 010 000
04/15/2026	352783	SIMPLIFIED OFFICE SYSTEMS, LLC	255.14	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
04/15/2026	352784	SOFTDOCS INC	1,086.05	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
04/15/2026	352785	WETPETS AQUARIUM SERVICES	125.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
04/22/2026	352786	AMERICAN BACKFLOW PRODUCTS CO	353.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/22/2026	352786	AMERICAN BACKFLOW PRODUCTS CO	1,070.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
04/22/2026	352787	AMERICAN ELEVATOR CO INC	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
04/22/2026	352788	ATLANTIC COAST ELECTRIC SUPPLY LLC	-264.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
04/22/2026	352788	ATLANTIC COAST ELECTRIC SUPPLY LLC	32.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
04/22/2026	352788	ATLANTIC COAST ELECTRIC SUPPLY LLC	54.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
04/22/2026	352788	ATLANTIC COAST ELECTRIC SUPPLY LLC	215.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
04/22/2026	352788	ATLANTIC COAST ELECTRIC SUPPLY LLC	358.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
04/22/2026	352788	ATLANTIC COAST ELECTRIC SUPPLY LLC	358.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
04/22/2026	352788	ATLANTIC COAST ELECTRIC SUPPLY LLC	379.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
04/22/2026	352788	ATLANTIC COAST ELECTRIC SUPPLY LLC	419.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
04/22/2026	352788	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,926.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
04/22/2026	352788	ATLANTIC COAST ELECTRIC SUPPLY LLC	7,716.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
04/22/2026	352789	BAKER ROOFING COMPANY	3,049.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/22/2026	352789	BAKER ROOFING COMPANY	4,400.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
04/22/2026	352790	BILL'S GLASS CO INC	2,982.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/22/2026	352791	CHURCHICH RECREATION AND DESIGN	176.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
04/22/2026	352792	COOK AND BOARDMAN GROUP LLC	1,071.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/22/2026	352792	COOK AND BOARDMAN GROUP LLC	2,133.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	21.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	30.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	36.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	40.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	71.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	89.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	125.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	205.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	205.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	205.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	237.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	266.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	274.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	274.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	359.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	959.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/22/2026	352793	FERGUSON ENTERPRISES, INC.	3,534.80	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
04/22/2026	352794	GATEWAY SUPPLY COMPANY INC	31.95	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
04/22/2026	352794	GATEWAY SUPPLY COMPANY INC	195.57	Operation and Maintenance of Plant	General Fund	100 254 410 013 000
04/22/2026	352794	GATEWAY SUPPLY COMPANY INC	195.57	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
04/22/2026	352794	GATEWAY SUPPLY COMPANY INC	199.70	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
04/22/2026	352794	GATEWAY SUPPLY COMPANY INC	214.30	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
04/22/2026	352794	GATEWAY SUPPLY COMPANY INC	1,459.85	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
04/22/2026	352795	G & G SALES & SERVICE	1,590.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	18.08	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	43.70	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	44.58	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	137.51	Operation and Maintenance of Plant	General Fund	100 254 410 041 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	177.42	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	180.70	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	226.40	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	262.55	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	445.68	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	452.81	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	561.24	Operation and Maintenance of Plant	General Fund	100 254 410 005 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	893.02	Operation and Maintenance of Plant	General Fund	100 254 410 005 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	2,054.93	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/22/2026	352796	KRU-KEL COMPANY, INC.	3,717.73	Operation and Maintenance of Plant	General Fund	100 254 410 005 000
04/22/2026	352797	BCPE ULYSSES BUYERCO, INC	2,984.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
04/22/2026	352798	INSIGHT PARTNERS CAROLINAS LLC	1,376.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
04/22/2026	352799	PALMETTO LANDSCAPING AND DESIGN	350.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
04/22/2026	352799	PALMETTO LANDSCAPING AND DESIGN	350.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
04/22/2026	352799	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
04/22/2026	352799	PALMETTO LANDSCAPING AND DESIGN	4,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
04/22/2026	352799	PALMETTO LANDSCAPING AND DESIGN	6,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
04/22/2026	352800	PAULS CAR CARE CENTER INC	278.51	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/22/2026	352801	SELLER'S PEST CONTROL, INC.	420.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
04/22/2026	352802	SHERWIN WILLIAMS	59.33	Operation and Maintenance of Plant	General Fund	100 254 410 049 000
04/22/2026	352802	SHERWIN WILLIAMS	64.40	Operation and Maintenance of Plant	General Fund	100 254 410 049 000
04/22/2026	352802	SHERWIN WILLIAMS	1,258.11	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
04/22/2026	352803	STACK, LELAND	1,200.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
04/22/2026	352803	STACK, LELAND	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
04/22/2026	352804	SUPERIOR BLACKTOP SERVICES LLC	4,515.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
04/22/2026	352805	TMS SOUTH	848.90	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
04/22/2026	352806	TRANE CAROLINA PLAINS	-1,495.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
04/22/2026	352806	TRANE CAROLINA PLAINS	972.88	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
04/22/2026	352806	TRANE CAROLINA PLAINS	2,737.78	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
04/22/2026	352807	UNITED RENTALS (NORTH AMERICA) INC	6,653.26	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/22/2026	352808	VECTOR SECURITY, INC.	3,446.66	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
04/22/2026	352809	ADVANCE AUTO PARTS	10.63	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352809	ADVANCE AUTO PARTS	17.03	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352809	ADVANCE AUTO PARTS	37.44	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352809	ADVANCE AUTO PARTS	48.87	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352809	ADVANCE AUTO PARTS	98.29	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352809	ADVANCE AUTO PARTS	226.53	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352809	ADVANCE AUTO PARTS	290.87	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352809	ADVANCE AUTO PARTS	808.43	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352809	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	General Fund	100 255 323 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/22/2026	352809	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352810	EMPLOYEE REIMBURSEMENT	146.08	Food Services	Food Service	600 256 332 000 000
04/22/2026	352811	ARAMARK SERVICES INC	1,151.20	Office of Superintendent	General Fund	100 232 410 000 000
04/22/2026	352811	ARAMARK SERVICES INC	1,499.00	Staff Services	General Fund	100 264 312 000 264
04/22/2026	352811	ARAMARK SERVICES INC	2,159.20	Office of Superintendent	General Fund	100 232 410 000 000
04/22/2026	352811	ARAMARK SERVICES INC	2,329.50	Staff Services	General Fund	100 264 312 000 264
04/22/2026	352811	ARAMARK SERVICES INC	9,065.48	Operation and Maintenance of Plant	General Fund	100 254 410 019 198
04/22/2026	352812	BEST ONE TIRE	2,043.50	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352812	BEST ONE TIRE	2,628.40	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352813	BRENDA KING	650.00	Pupil Service Activities	School Activity Fund	734 271 660 007 425
04/22/2026	352814	BRIDGETEK SOLUTIONS LLC	377.67	Security	School Buildings/Grounds	500 258 410 000 000
04/22/2026	352814	BRIDGETEK SOLUTIONS LLC	4,170.83	Technology Services	General Fund	100 266 445 000 000
04/22/2026	352814	BRIDGETEK SOLUTIONS LLC	9,952.07	Security	School Buildings/Grounds	500 258 410 000 000
04/22/2026	352815	BROOKS TOOLS	35.44	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352815	BROOKS TOOLS	106.43	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352816	CAROLINA OFFICE SYSTEMS INC	1,414.54	Food Services	Food Service	600 256 410 000 000
04/22/2026	352817	CAROLINA TRAVEL & TOURS LLC	5,350.00	Instructional Pupil Activity	School Activity Fund	734 190 660 007 540
04/22/2026	352819	CUMMINS SALES AND SERVICE	400.05	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352820	DILMAR OIL COMPANY INC	1,796.15	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352822	EMPLOYEE REIMBURSEMENT	194.50	Pupil Service Activities	School Activity Fund	732 271 660 005 370
04/22/2026	352824	HEARTLAND PAYMENT SOLUTIONS, LLC	24,717.00	Food Services	Food Service	600 256 445 000 000
04/22/2026	352825	HOBART SERVICES	45.50	Food Services	Food Service	600 256 323 000 000
04/22/2026	352825	HOBART SERVICES	364.00	Food Services	Food Service	600 256 323 000 000
04/22/2026	352825	HOBART SERVICES	370.12	Food Services	Food Service	600 256 323 000 000
04/22/2026	352825	HOBART SERVICES	370.12	Food Services	Food Service	600 256 323 000 000
04/22/2026	352825	HOBART SERVICES	491.28	Food Services	Food Service	600 256 323 000 000
04/22/2026	352825	HOBART SERVICES	799.35	Food Services	Food Service	600 256 323 000 000
04/22/2026	352825	HOBART SERVICES	1,209.60	Food Services	Food Service	600 256 323 000 000
04/22/2026	352826	INTERSTATE TRANSPORTATION EQUIP., INC.	265.64	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352826	INTERSTATE TRANSPORTATION EQUIP., INC.	657.15	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352826	INTERSTATE TRANSPORTATION EQUIP., INC.	905.23	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352826	INTERSTATE TRANSPORTATION EQUIP., INC.	1,779.83	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352828	EMPLOYEE REIMBURSEMENT	116.31	Inservice and Staff Training	General Fund	100 224 332 010 000
04/22/2026	352829	MEDCARE EXPRESS NORTH CHARLESTON LLC	3,769.94	Student Transportation (State Mandated)	General Fund	100 255 395 023 000
04/22/2026	352830	MOBILE COMMUNICATIONS AMERICA INC	159.41	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352830	MOBILE COMMUNICATIONS AMERICA INC	1,481.95	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352831	NU-IDEA SCHOOL SUPPLY	1,104.24	Food Services	Food Service	600 256 410 007 000
04/22/2026	352833	SC DEPARTMENT OF EDUCATION	20,941.62	Student Transportation (State Mandated)	General Fund	100 255 331 023 000
04/22/2026	352834	EMPLOYEE REIMBURSEMENT	532.25	Pupil Service Activities	School Activity Fund	750 271 660 044 612
04/22/2026	352835	SHRED IT USA LLC	119.04	Food Services	Food Service	600 256 410 000 000
04/22/2026	352836	TOWN OF SUMMERVILLE	10,660.22	Security	General Fund	100 258 395 000 000
04/22/2026	352837	TRUCKPRO LLC	1,155.99	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352837	TRUCKPRO LLC	2,480.88	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352838	UNIFIRST CORPORATION	104.07	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352838	UNIFIRST CORPORATION	104.07	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/22/2026	352841	EMPLOYEE REIMBURSEMENT	100.00	Information Services	General Fund	100 263 399 000 715
04/22/2026	352842	EMPLOYEE REIMBURSEMENT	100.00	Information Services	General Fund	100 263 399 000 715
04/22/2026	352843	EMPLOYEE REIMBURSEMENT	100.00	Information Services	General Fund	100 263 399 000 715
04/22/2026	352844	EMPLOYEE REIMBURSEMENT	100.00	Information Services	General Fund	100 263 399 000 715
04/22/2026	352845	EMPLOYEE REIMBURSEMENT	100.00	Information Services	General Fund	100 263 399 000 715
04/22/2026	352846	EMPLOYEE REIMBURSEMENT	100.00	Information Services	General Fund	100 263 399 000 715
04/22/2026	352847	EMPLOYEE REIMBURSEMENT	100.00	Information Services	General Fund	100 263 399 000 715



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04/22/2026	352848	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352849	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352850	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352851	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352852	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352853	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352854	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352855	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352856	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352857	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352858	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352859	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352860	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352861	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352862	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352863	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352864	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352865	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352866	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352867	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352868	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352869	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352870	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352871	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352872	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352873	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
04/22/2026	352874	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
04/22/2026	352875	BLACK, ASHLYN	160.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
04/22/2026	352876	EMPLOYEE REIMBURSEMENT	129.84	Autism	Travel	Federal 278 161 332 020 000
04/22/2026	352877	CORPAY INC	-678.15	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
04/22/2026	352877	CORPAY INC	124.54	Technology Services	Other Transportation Services	General Fund 100 266 339 028 000
04/22/2026	352877	CORPAY INC	256.13	Security	Other Transportation Services	General Fund 100 258 339 000 000
04/22/2026	352877	CORPAY INC	348.95	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
04/22/2026	352877	CORPAY INC	772.28	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
04/22/2026	352877	CORPAY INC	2,064.06	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
04/22/2026	352877	CORPAY INC	2,958.27	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
04/22/2026	352877	CORPAY INC	6,456.41	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
04/22/2026	352877	CORPAY INC	29,687.54	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
04/22/2026	352878	DAIKIN APPLIED	916,000.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 018 304
04/22/2026	352879	EMPLOYEE REIMBURSEMENT	158.41	Autism	Travel	Federal 278 161 332 020 000
04/22/2026	352880	EMPLOYEE REIMBURSEMENT	145.00	High School Programs	Travel	General Fund 100 114 332 016 000
04/22/2026	352881	ENCORE TECHNOLOGY GROUP LLC	1,546.82	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
04/22/2026	352882	FOLLETT SOFTWARE, LLC	733.14	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
04/22/2026	352884	EMPLOYEE REIMBURSEMENT	111.65	Learning Disabilities	Travel	Federal 278 127 332 020 000
04/22/2026	352885	EMPLOYEE REIMBURSEMENT	112.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 507
04/22/2026	352886	HOBART SERVICES	182.00	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 008 019
04/22/2026	352887	JAMES ISLAND CHARTER HIGH SCHOOL	300.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 809
04/22/2026	352888	EMPLOYEE REIMBURSEMENT	242.93	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
04/22/2026	352889	JOHNSON, LASCHOB & ASSOCIATES PC	8,954.97	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 523 253 395 023 000
04/22/2026	352890	EMPLOYEE REIMBURSEMENT	145.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
04/22/2026	352891	EMPLOYEE REIMBURSEMENT	110.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 520
04/22/2026	352892	MITCHELL ROGERS & ASSOC LTD	2,500.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 711 190 660 016 000



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04/22/2026	352893	M NIXON DESIGN LLC	29,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
04/22/2026	352894	MOBILE COMMUNICATIONS AMERICA INC	111.76	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
04/22/2026	352894	MOBILE COMMUNICATIONS AMERICA INC	133.70	Security	Repairs and Maintenance	General Fund 100 258 323 013 000
04/22/2026	352894	MOBILE COMMUNICATIONS AMERICA INC	136.79	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
04/22/2026	352894	MOBILE COMMUNICATIONS AMERICA INC	154.28	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
04/22/2026	352894	MOBILE COMMUNICATIONS AMERICA INC	730.17	Security	Repairs and Maintenance	General Fund 100 258 323 015 000
04/22/2026	352894	MOBILE COMMUNICATIONS AMERICA INC	1,332.94	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
04/22/2026	352894	MOBILE COMMUNICATIONS AMERICA INC	4,094.24	Security	Technology & Software Supplies	General Fund 100 258 445 007 000
04/22/2026	352895	MYERS, KENNETH J	160.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
04/22/2026	352896	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
04/22/2026	352896	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
04/22/2026	352898	EMPLOYEE REIMBURSEMENT	145.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
04/22/2026	352900	QUINN, ANDREA K.	160.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
04/22/2026	352902	ROOF TECHNOLOGY PARTNERS LLC	177,077.50	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 508 253 530 007 301
04/22/2026	352903	EMPLOYEE REIMBURSEMENT	153.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
04/22/2026	352904	EMPLOYEE REIMBURSEMENT	195.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
04/22/2026	352907	SIMPLIFIED OFFICE SYSTEMS, LLC	335.15	Primary Programs	Printing and Binding	General Fund 100 112 360 002 000
04/22/2026	352908	SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
04/22/2026	352908	SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
04/22/2026	352909	SUPERIOR BLACKTOP SERVICES LLC	42,938.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 507 253 530 010 371
04/22/2026	352910	EMPLOYEE REIMBURSEMENT	306.73	Hearing Handicapped	Travel	Federal 278 125 332 020 000
04/22/2026	352911	REFUND TO PARENT/STUDNT	167.04	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
04/22/2026	352912	THE KEENA EDWARDS GROUP LLC	26,517.10	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 007 367
04/22/2026	352913	TIMMONS GROUP INC	3,225.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 523 253 530 008 271
04/22/2026	352915	BLAZERWORKS, LLC	-2,047.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/22/2026	352915	BLAZERWORKS, LLC	2,600.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/22/2026	352917	EMPLOYEE REIMBURSEMENT	154.42	Autism	Travel	Federal 278 161 332 020 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	51.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	54.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	56.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	56.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	105.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	108.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	112.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	134.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	136.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	142.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	143.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	149.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	201.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	248.05	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	591.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	1,291.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	7,485.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/22/2026	352918	BERKELEY ELECTRIC COOPERATIVE, INC.	9,154.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/22/2026	352919	BURR & FORMANLLP	27.87	High School Programs	Legal Services	General Fund 100 114 319 039 000
04/22/2026	352919	BURR & FORMANLLP	460.00	High School Programs	Legal Services	General Fund 100 114 319 016 000
04/22/2026	352919	BURR & FORMANLLP	494.16	High School Programs	Legal Services	General Fund 100 114 319 016 000
04/22/2026	352919	BURR & FORMANLLP	700.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
04/22/2026	352919	BURR & FORMANLLP	962.50	Facilities Acquisition and Construction	Legal Services	School Buildings/Grounds 525 253 319 000 000
04/22/2026	352919	BURR & FORMANLLP	2,827.50	High School Programs	Legal Services	General Fund 100 114 319 044 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/22/2026	352919	BURR & FORMANLLP	5,300.00	Elementary Programs	Legal Services	General Fund 100 113 319 052 000
04/22/2026	352919	BURR & FORMANLLP	5,800.00	Primary Programs	Legal Services	General Fund 100 112 319 002 000
04/22/2026	352919	BURR & FORMANLLP	5,800.00	Elementary Programs	Legal Services	General Fund 100 113 319 012 000
04/22/2026	352919	BURR & FORMANLLP	5,800.00	Elementary Programs	Legal Services	General Fund 100 113 319 014 000
04/22/2026	352919	BURR & FORMANLLP	5,800.00	Elementary Programs	Legal Services	General Fund 100 113 319 014 000
04/22/2026	352919	BURR & FORMANLLP	5,800.00	High School Programs	Legal Services	General Fund 100 114 319 008 000
04/22/2026	352919	BURR & FORMANLLP	5,800.00	High School Programs	Legal Services	General Fund 100 114 319 008 000
04/22/2026	352920	CAROLINA FOREST HIGH SCHOOL	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
04/22/2026	352921	CONTRACT CONSTRUCTION INC	2,152,930.25	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	-877.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	33.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	181.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	224.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	281.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	284.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	314.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 028 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	370.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	401.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	481.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 023 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	553.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	562.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	833.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 025 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	1,274.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	4,392.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	5,778.82	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	5,853.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	5,871.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	5,951.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	6,804.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	11,005.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	11,046.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	12,284.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	15,276.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	15,671.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
04/22/2026	352922	DOMINION ENERGY SOUTH CAROLINA INC	29,083.65	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
04/22/2026	352923	DORCHESTER COUNTY WATER & SEWER	124.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 025 000
04/22/2026	352923	DORCHESTER COUNTY WATER & SEWER	485.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
04/22/2026	352923	DORCHESTER COUNTY WATER & SEWER	623.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 006 000
04/22/2026	352923	DORCHESTER COUNTY WATER & SEWER	623.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
04/22/2026	352923	DORCHESTER COUNTY WATER & SEWER	1,147.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
04/22/2026	352923	DORCHESTER COUNTY WATER & SEWER	2,593.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
04/22/2026	352923	DORCHESTER COUNTY WATER & SEWER	7,184.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
04/22/2026	352924	EDCON INC	5,157.23	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 508 253 520 014 000
04/22/2026	352925	EDCON INC	57,631.88	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 508 253 520 013 000
04/22/2026	352928	GREAT MINDS PBC	55.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 025
04/22/2026	352928	GREAT MINDS PBC	105.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 025
04/22/2026	352929	HALLIGAN MAHONEY & WILLIAMS	265.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
04/22/2026	352929	HALLIGAN MAHONEY & WILLIAMS	331.25	Facilities Acquisition and Construction	Legal Services	School Buildings/Grounds 525 253 319 000 000
04/22/2026	352929	HALLIGAN MAHONEY & WILLIAMS	3,515.00	Psychological Services	Legal Services	Federal 278 214 319 020 000
04/22/2026	352931	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/22/2026	352931	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/22/2026	352931	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/22/2026	352931	SCPW	45.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
04/22/2026	352931	SCPW	126.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
04/22/2026	352931	SCPW	163.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/22/2026	352931	SCPW	263.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/22/2026	352931	SCPW	419.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
04/22/2026	352931	SCPW	537.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
04/22/2026	352931	SCPW	670.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
04/22/2026	352931	SCPW	740.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
04/22/2026	352932	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
04/22/2026	352932	SCPW	193.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/22/2026	352932	SCPW	217.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/22/2026	352932	SCPW	250.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/22/2026	352932	SCPW	325.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
04/22/2026	352932	SCPW	371.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
04/22/2026	352932	SCPW	676.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
04/22/2026	352932	SCPW	1,001.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
04/22/2026	352932	SCPW	1,071.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/22/2026	352932	SCPW	1,183.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/22/2026	352933	SHRED IT USA LLC	218.99	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 002 000
04/22/2026	352936	TRIDENT TECHNICAL COLLEGE	200.00	High School Programs	Textbooks	General Fund 100 114 420 044 130
04/22/2026	352936	TRIDENT TECHNICAL COLLEGE	760.00	High School Programs	Textbooks	General Fund 100 114 420 044 130
04/22/2026	352936	TRIDENT TECHNICAL COLLEGE	905.25	High School Programs	Textbooks	General Fund 100 114 420 044 130
04/22/2026	352936	TRIDENT TECHNICAL COLLEGE	1,872.25	High School Programs	Textbooks	General Fund 100 114 420 008 130
04/22/2026	352936	TRIDENT TECHNICAL COLLEGE	2,064.00	High School Programs	Textbooks	General Fund 100 114 420 016 130
04/22/2026	352936	TRIDENT TECHNICAL COLLEGE	42,066.70	High School Programs	Printing and Binding	General Fund 100 114 371 016 130
04/22/2026	352936	TRIDENT TECHNICAL COLLEGE	42,066.70	High School Programs	Printing and Binding	General Fund 100 114 371 044 130
04/22/2026	352936	TRIDENT TECHNICAL COLLEGE	53,790.20	High School Programs	Printing and Binding	General Fund 100 114 371 008 130
04/29/2026	352939	HD SUPPLY INC	-287.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
04/29/2026	352939	HD SUPPLY INC	20.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/29/2026	352939	HD SUPPLY INC	34.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
04/29/2026	352939	HD SUPPLY INC	67.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
04/29/2026	352939	HD SUPPLY INC	210.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
04/29/2026	352939	HD SUPPLY INC	395.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
04/29/2026	352939	HD SUPPLY INC	468.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
04/29/2026	352939	HD SUPPLY INC	513.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
04/29/2026	352939	HD SUPPLY INC	572.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
04/29/2026	352939	HD SUPPLY INC	610.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
04/29/2026	352939	HD SUPPLY INC	1,038.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/29/2026	352939	HD SUPPLY INC	1,576.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
04/29/2026	352939	HD SUPPLY INC	1,649.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
04/29/2026	352939	HD SUPPLY INC	2,154.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
04/29/2026	352940	IMPERIAL BAG & PAPER CO LLC	81.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
04/29/2026	352940	IMPERIAL BAG & PAPER CO LLC	130.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 022
04/29/2026	352940	IMPERIAL BAG & PAPER CO LLC	212.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
04/29/2026	352940	IMPERIAL BAG & PAPER CO LLC	218.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 022
04/29/2026	352940	IMPERIAL BAG & PAPER CO LLC	299.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 022
04/29/2026	352940	IMPERIAL BAG & PAPER CO LLC	397.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 022
04/29/2026	352940	IMPERIAL BAG & PAPER CO LLC	422.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
04/29/2026	352940	IMPERIAL BAG & PAPER CO LLC	675.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 022
04/29/2026	352941	THE KEENA EDWARDS GROUP LLC	4,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/29/2026	352942	AMERICAN ELEVATOR CO INC	114.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/29/2026	352942	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/29/2026	352942	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
04/29/2026	352942	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
04/29/2026	352942	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
04/29/2026	352942	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
04/29/2026	352942	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
04/29/2026	352942	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
04/29/2026	352942	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 049 000
04/29/2026	352943	ATLANTIC COAST ELECTRIC SUPPLY LLC	119.17	Operation and Maintenance of Plant	General Fund	100 254 410 048 000
04/29/2026	352943	ATLANTIC COAST ELECTRIC SUPPLY LLC	140.98	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
04/29/2026	352943	ATLANTIC COAST ELECTRIC SUPPLY LLC	223.06	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
04/29/2026	352943	ATLANTIC COAST ELECTRIC SUPPLY LLC	722.25	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
04/29/2026	352944	BILL'S GLASS CO INC	298.15	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
04/29/2026	352945	COMPLETE PARTITION REPAIR INC	1,880.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
04/29/2026	352945	COMPLETE PARTITION REPAIR INC	1,990.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
04/29/2026	352946	C.R. HIPPO CONSTRUCTION COMPANY, INC.	3,627.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
04/29/2026	352947	EAST COAST TVM LLC	14,600.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
04/29/2026	352948	FERGUSON ENTERPRISES, INC.	24.86	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/29/2026	352948	FERGUSON ENTERPRISES, INC.	110.49	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/29/2026	352948	FERGUSON ENTERPRISES, INC.	117.02	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/29/2026	352948	FERGUSON ENTERPRISES, INC.	212.17	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/29/2026	352948	FERGUSON ENTERPRISES, INC.	1,118.92	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
04/29/2026	352950	G & G SALES & SERVICE	2,300.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
04/29/2026	352951	CAPITOL MATERIALS COASTAL	210.93	Operation and Maintenance of Plant	General Fund	100 254 410 048 000
04/29/2026	352951	CAPITOL MATERIALS COASTAL	365.93	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
04/29/2026	352952	GRAYBAR	4,495.28	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	17.23	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	22.29	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	40.20	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	42.73	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	59.13	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	65.00	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	70.66	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	82.23	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	96.13	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	159.67	Operation and Maintenance of Plant	General Fund	100 254 410 039 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	235.89	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	385.45	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	447.18	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	472.91	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	915.49	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
04/29/2026	352953	KRU-KEL COMPANY, INC.	2,239.88	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
04/29/2026	352954	PALMETTO LANDSCAPING AND DESIGN	240.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/29/2026	352954	PALMETTO LANDSCAPING AND DESIGN	2,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
04/29/2026	352955	PAULS CAR CARE CENTER INC	2,407.52	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/29/2026	352956	REI ENGINEERS	2,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
04/29/2026	352957	SHERWIN WILLIAMS	1,257.34	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/29/2026	352958	TMS SOUTH	122.69	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
04/29/2026	352958	TMS SOUTH	596.15	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/29/2026	352958	TMS SOUTH	607.42	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/29/2026	352959	TRANE CAROLINA PLAINS	5,699.89	Operation and Maintenance of Plant	General Fund	100 254 410 013 000
04/29/2026	352960	WIRE - RIGHT LLC	6,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
04/29/2026	352961	EMPLOYEE REIMBURSEMENT	150.00	Information Services	General Fund	100 263 410 000 718



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/29/2026	352962	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352963	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352964	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352965	EMPLOYEE REIMBURSEMENT	500.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352966	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352967	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352968	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352969	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352970	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352971	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352972	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352973	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352974	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352975	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352976	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352977	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352978	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352979	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352980	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352981	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352982	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352983	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352984	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352985	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352986	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352987	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352988	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352989	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352990	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352991	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/29/2026	352994	CHARLESTON WATER SYSTEM	80.08	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
04/29/2026	352994	CHARLESTON WATER SYSTEM	144.02	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
04/29/2026	352994	CHARLESTON WATER SYSTEM	144.03	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
04/29/2026	352994	CHARLESTON WATER SYSTEM	1,927.72	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
04/29/2026	352996	DORCHESTER COUNTY WATER AUTHORITY	11.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 025 000
04/29/2026	352996	DORCHESTER COUNTY WATER AUTHORITY	49.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 025 000
04/29/2026	352996	DORCHESTER COUNTY WATER AUTHORITY	99.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
04/29/2026	352996	DORCHESTER COUNTY WATER AUTHORITY	282.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
04/29/2026	352996	DORCHESTER COUNTY WATER AUTHORITY	444.19	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
04/29/2026	352996	DORCHESTER COUNTY WATER AUTHORITY	631.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
04/29/2026	352996	DORCHESTER COUNTY WATER AUTHORITY	820.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
04/29/2026	352996	DORCHESTER COUNTY WATER AUTHORITY	832.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
04/29/2026	352996	DORCHESTER COUNTY WATER AUTHORITY	976.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
04/29/2026	352996	DORCHESTER COUNTY WATER AUTHORITY	1,267.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 006 000
04/29/2026	352996	DORCHESTER COUNTY WATER AUTHORITY	1,267.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
04/29/2026	352996	DORCHESTER COUNTY WATER AUTHORITY	1,603.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
04/29/2026	352997	DORCHESTER COUNTY	30,000.00	Board of Education	Statistical Services	General Fund 100 231 317 000 000
04/29/2026	353000	EVERYWAY, LLC	1,197.00	Learning Disabilities	Instructional Programs Improve	General Fund 100 127 312 020 000
04/29/2026	353003	EMPLOYEE REIMBURSEMENT	245.95	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
04/29/2026	353005	J DAVIS INC	557,411.17	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 047 300
04/29/2026	353009	MOBILE COMMUNICATIONS AMERICA INC	596.34	Security	Repairs and Maintenance	General Fund 100 258 323 009 000
04/29/2026	353009	MOBILE COMMUNICATIONS AMERICA INC	863.01	Security	Repairs and Maintenance	General Fund 100 258 323 014 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/29/2026	353013	PITNEY BOWES INC	227.01	Psychological Services	General Fund	100 214 410 020 000
04/29/2026	353014	PUBLIC CONSULTING GROUP LLC	3,992.70	Health Services	Federal	278 213 345 000 266
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	924.00	Learning Disabilities	General Fund	100 127 311 011 000
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	1,424.06	Speech Handicapped	General Fund	100 126 311 008 000
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	1,424.07	Speech Handicapped	General Fund	100 126 311 012 000
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	2,480.00	Psychological Services	General Fund	100 214 311 020 000
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	2,719.51	Speech Handicapped	General Fund	100 126 311 042 000
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	2,800.00	Learning Disabilities	General Fund	100 127 311 020 000
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	2,856.00	Speech Handicapped	General Fund	100 126 311 047 000
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	2,921.63	Speech Handicapped	General Fund	100 126 311 004 000
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	3,031.88	Speech Handicapped	General Fund	100 126 311 002 000
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech Handicapped	General Fund	100 126 311 041 000
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	3,513.38	Speech Handicapped	General Fund	100 126 311 046 000
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	3,706.50	Learning Disabilities	General Fund	100 127 311 045 000
04/29/2026	353015	QUANTUM HEALTH PROFESSIONALS INC	4,263.01	Speech Handicapped	General Fund	100 126 311 048 000
04/29/2026	353016	QUAVERMUSIC.COM LLC	4,500.00	Early Childhood Programs	General Fund	100 139 445 000 266
04/29/2026	353021	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Federal	201 224 332 045 000
04/29/2026	353024	TEACHTOWN	4,931.44	Learning Disabilities	General Fund	100 127 410 020 000
04/29/2026	353029	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	State-EIA	303 224 332 000 000
04/29/2026	353030	ALLISON SIMMONS	2,572.00	Speech Handicapped	General Fund	100 126 311 045 000
04/29/2026	353031	ALTA LANGUAGE SERVICES INC	250.00	Curriculum Development	General Fund	100 221 395 000 000
04/29/2026	353032	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	General Fund	100 126 311 046 000
04/29/2026	353034	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	State-EIA	303 224 332 000 000
04/29/2026	353034	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	State-EIA	303 224 332 000 003
04/29/2026	353037	CHARLESTON SOUTHERN UNIVERSITY	11,700.00	Inservice and Staff Training	Federal	267 224 312 000 001
04/29/2026	353038	CHARLESTON SOFTBALL UMPIRES ASSOC.	1,659.00	Pupil Service Activities	School Activity Fund	735 271 660 008 626
04/29/2026	353039	EMPLOYEE REIMBURSEMENT	308.85	Autism	Federal	278 161 332 020 000
04/29/2026	353040	BOWMAN CONSULTING GROUP LTD	630.00	Facilities Acquisition and Construction	School Buildings/Grounds	508 253 520 014 000
04/29/2026	353040	BOWMAN CONSULTING GROUP LTD	950.00	Student Transportation (State Mandated)	General Fund	100 255 520 023 000
04/29/2026	353040	BOWMAN CONSULTING GROUP LTD	3,825.00	Facilities Acquisition and Construction	School Buildings/Grounds	508 253 520 013 000
04/29/2026	353042	DORCHESTER COUNTY WATER & SEWER	1,424.43	Operation and Maintenance of Plant	General Fund	100 254 321 045 000
04/29/2026	353042	DORCHESTER COUNTY WATER & SEWER	1,460.07	Operation and Maintenance of Plant	General Fund	100 254 321 015 000
04/29/2026	353042	DORCHESTER COUNTY WATER & SEWER	4,540.76	Operation and Maintenance of Plant	General Fund	100 254 321 018 000
04/29/2026	353042	DORCHESTER COUNTY WATER & SEWER	5,082.20	Operation and Maintenance of Plant	General Fund	100 254 321 016 000
04/29/2026	353043	EMPOWER TO COMMUNICATE	900.00	Speech Handicapped	General Fund	100 126 311 016 000
04/29/2026	353043	EMPOWER TO COMMUNICATE	900.00	Speech Handicapped	General Fund	100 126 311 043 000
04/29/2026	353043	EMPOWER TO COMMUNICATE	1,425.00	Speech Handicapped	General Fund	100 126 311 016 000
04/29/2026	353043	EMPOWER TO COMMUNICATE	1,425.00	Speech Handicapped	General Fund	100 126 311 043 000
04/29/2026	353043	EMPOWER TO COMMUNICATE	2,065.00	Speech Handicapped	General Fund	100 126 311 020 000
04/29/2026	353043	EMPOWER TO COMMUNICATE	2,520.00	Speech Handicapped	General Fund	100 126 311 005 000
04/29/2026	353043	EMPOWER TO COMMUNICATE	2,592.00	Speech Handicapped	General Fund	100 126 311 005 000
04/29/2026	353043	EMPOWER TO COMMUNICATE	2,718.75	Speech Handicapped	General Fund	100 126 311 015 000
04/29/2026	353043	EMPOWER TO COMMUNICATE	2,775.00	Speech Handicapped	General Fund	100 126 311 015 000
04/29/2026	353043	EMPOWER TO COMMUNICATE	2,800.00	Speech Handicapped	General Fund	100 126 311 020 000
04/29/2026	353044	EMPLOYEE REIMBURSEMENT	35.89	Curriculum Development	General Fund	100 221 332 000 162
04/29/2026	353044	EMPLOYEE REIMBURSEMENT	93.53	Curriculum Development	General Fund	100 221 332 000 162
04/29/2026	353045	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	State-EIA	303 224 332 000 000
04/29/2026	353046	FOLLETT SOFTWARE, LLC	1,110.67	Library and Media Services	General Fund	100 222 430 008 000
04/29/2026	353047	FSS CONTENT TOPCO LP	800.46	Library and Media Services	General Fund	100 222 430 004 000
04/29/2026	353048	NOTEWORTHY MUSIC THERAPY LLC	4,200.00	Learning Disabilities	General Fund	100 127 311 020 000
04/29/2026	353050	EMPLOYEE REIMBURSEMENT	145.00	Curriculum Development	General Fund	100 221 332 000 112
04/29/2026	353050	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Federal	264 224 332 000 001



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
04/29/2026	353051	EMPLOYEE REIMBURSEMENT	362.00	Inservice and Staff Training	Travel	Federal	201	224	332	007	000
04/29/2026	353053	EMPLOYEE REIMBURSEMENT	137.02	Learning Disabilities	Travel	Federal	278	127	332	020	000
04/29/2026	353055	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	000
04/29/2026	353056	LANGUAGE LINE SERVICES INC	1,019.59	Curriculum Development	Other Professional and Technical	General Fund	100	221	395	000	000
04/29/2026	353056	LANGUAGE LINE SERVICES INC	1,042.80	Curriculum Development	Other Professional and Technical	General Fund	100	221	395	000	000
04/29/2026	353057	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	6,106.39	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	044	300
04/29/2026	353059	LS3P ASSOCIATES LTD.,INC.	5,214.15	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	507	253	395	053	200
04/29/2026	353060	BCPE ULYSSES BUYERCO, INC	9,928.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	524	253	520	014	300
04/29/2026	353062	M NIXON DESIGN LLC	7,500.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	522	253	395	013	000
04/29/2026	353063	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	000
04/29/2026	353064	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	010	000
04/29/2026	353064	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	047	000
04/29/2026	353065	PALMETTO PINES BEHAVIORAL HEALTH	2,880.00	Homebound	Instructional Services	General Fund	100	145	311	000	000
04/29/2026	353065	PALMETTO PINES BEHAVIORAL HEALTH	5,800.00	Homebound	Instructional Services	General Fund	100	145	311	000	000
04/29/2026	353066	PEACHY SPEECH LLC	1,120.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	013	000
04/29/2026	353066	PEACHY SPEECH LLC	2,345.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	013	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	1,232.00	Learning Disabilities	Instructional Services	General Fund	100	127	311	011	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	1,433.25	Speech Handicapped	Instructional Services	General Fund	100	126	311	008	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	1,433.25	Speech Handicapped	Instructional Services	General Fund	100	126	311	012	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	1,764.01	Speech Handicapped	Instructional Services	General Fund	100	126	311	004	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	2,407.14	Speech Handicapped	Instructional Services	General Fund	100	126	311	042	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	2,800.00	Learning Disabilities	Instructional Services	General Fund	100	127	311	020	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	2,821.25	Speech Handicapped	Instructional Services	General Fund	100	126	311	045	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	2,856.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	047	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	3,150.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	002	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	041	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	3,909.50	Learning Disabilities	Instructional Services	General Fund	100	127	311	045	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	3,950.65	Speech Handicapped	Instructional Services	General Fund	100	126	311	048	000
04/29/2026	353068	QUANTUM HEALTH PROFESSIONALS INC	4,980.14	Speech Handicapped	Instructional Services	General Fund	100	126	311	046	000
04/29/2026	353069	REPUBLIC SERVICES OF SC LLC	453.82	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	001	000
04/29/2026	353070	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	043
04/29/2026	353072	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	045
04/29/2026	353073	EMPLOYEE REIMBURSEMENT	145.00	Curriculum Development	Travel	General Fund	100	221	332	000	114
04/29/2026	353074	SIMPLIFIED OFFICE SYSTEMS, LLC	3.13	Elementary Programs	Printing and Binding	General Fund	100	113	360	041	000
04/29/2026	353074	SIMPLIFIED OFFICE SYSTEMS, LLC	591.78	Elementary Programs	Printing and Binding	General Fund	100	113	360	041	000
04/29/2026	353075	EMPLOYEE REIMBURSEMENT	105.00	Inservice and Staff Training	Travel	Federal	201	224	332	045	000
04/29/2026	353076	STAPLES BUSINESS ADVANTAGE	534.84	Primary Programs	Supplies	Federal	201	112	410	041	000
04/29/2026	353076	STAPLES BUSINESS ADVANTAGE	1,443.77	Primary Programs	Supplies	General Fund	100	112	410	041	000
04/29/2026	353077	SUPPLEMENTAL HEALTH CARE	1,610.70	Learning Disabilities	Instructional Services	General Fund	100	127	311	046	000
04/29/2026	353078	REFUND TO PARENT/STUDNT	208.80	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	020	000
04/29/2026	353079	THERAPY TRAVELERS, LLC	148.39	Learning Disabilities	Instructional Services	General Fund	100	127	311	007	000
04/29/2026	353079	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	Instructional Services	General Fund	100	127	311	047	000
04/29/2026	353079	THERAPY TRAVELERS, LLC	3,140.00	Learning Disabilities	Instructional Services	General Fund	100	127	311	007	000
04/29/2026	353079	THERAPY TRAVELERS, LLC	3,596.66	Autism	Instructional Services	General Fund	100	161	311	020	000
04/29/2026	353083	BLAZERWORKS, LLC	1,564.00	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
04/29/2026	353083	BLAZERWORKS, LLC	1,925.76	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
04/29/2026	353083	BLAZERWORKS, LLC	2,040.00	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
04/29/2026	353083	BLAZERWORKS, LLC	2,244.00	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
04/29/2026	353083	BLAZERWORKS, LLC	2,397.00	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
04/29/2026	353083	BLAZERWORKS, LLC	2,488.41	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
04/29/2026	353083	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
04/29/2026	353083	BLAZERWORKS, LLC	2,793.75	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/29/2026	353083	BLAZERWORKS, LLC	3,169.53	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/29/2026	353083	BLAZERWORKS, LLC	3,268.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/29/2026	353083	BLAZERWORKS, LLC	3,269.73	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/29/2026	353083	BLAZERWORKS, LLC	3,558.82	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/29/2026	353085	ARAMARK SERVICES INC	1,393,336.56	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
04/29/2026	353089	CHARLESTON SOFTBALL UMPIRES ASSOC.	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 914
04/29/2026	353093	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/29/2026	353093	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/29/2026	353093	HOBART SERVICES	273.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/29/2026	353093	HOBART SERVICES	298.61	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/29/2026	353096	JONES, ERNEST JR.	175.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
04/29/2026	353096	JONES, ERNEST JR.	250.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 911
04/29/2026	353097	KINARD, DUSTIN C.	300.00	Parenting/Family Literacy	Supplies	Federal 201 188 410 007 000
04/29/2026	353097	KINARD, DUSTIN C.	615.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 510
04/29/2026	353102	MTI BROADWAY JR	782.07	Elementary Programs	Instructional Programs Improve	State-EIA 309 113 312 007 120
04/29/2026	353103	NETWORK CABLING INFRASTRUCTURES INC	575.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
04/29/2026	353105	NU-IDEA SCHOOL SUPPLY	1,104.24	Food Services	Supplies	Food Service 600 256 410 044 000
04/29/2026	353110	SELLERS, DENA	216.00	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 665
04/29/2026	353112	EMPLOYEE REIMBURSEMENT	254.91	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 558
04/29/2026	353114	TROLLEYS INC	18,732.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 560
04/29/2026	353116	WHALEY FOODSERVICE, LLC	1,988.26	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/29/2026	353117	NAVIGATOR SOLUTIONS GROUP LLC	3,745.00	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
# ITEMS	1114	MONTHLY TOTAL	<u>\$8,214,481.65</u>			