



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/06/2026	353118	BONITZ FLOORING GROUP, INC.	1,412.26	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
05/06/2026	353119	B & R PAINTING INC	24,500.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
05/06/2026	353120	HD SUPPLY INC	-395.17	Operation and Maintenance of Plant	General Fund	100 254 410 007 022
05/06/2026	353120	HD SUPPLY INC	-130.11	Operation and Maintenance of Plant	General Fund	100 254 410 004 022
05/06/2026	353120	HD SUPPLY INC	-20.42	Operation and Maintenance of Plant	General Fund	100 254 410 008 022
05/06/2026	353120	HD SUPPLY INC	12.33	Operation and Maintenance of Plant	General Fund	100 254 410 044 022
05/06/2026	353120	HD SUPPLY INC	33.56	Operation and Maintenance of Plant	General Fund	100 254 410 008 022
05/06/2026	353120	HD SUPPLY INC	287.79	Operation and Maintenance of Plant	General Fund	100 254 410 046 022
05/06/2026	353120	HD SUPPLY INC	464.17	Operation and Maintenance of Plant	General Fund	100 254 410 004 022
05/06/2026	353120	HD SUPPLY INC	714.35	Operation and Maintenance of Plant	General Fund	100 254 410 006 022
05/06/2026	353120	HD SUPPLY INC	1,494.41	Operation and Maintenance of Plant	General Fund	100 254 410 041 022
05/06/2026	353120	HD SUPPLY INC	1,855.00	Operation and Maintenance of Plant	General Fund	100 254 410 011 022
05/06/2026	353120	HD SUPPLY INC	2,142.49	Operation and Maintenance of Plant	General Fund	100 254 410 048 022
05/06/2026	353120	HD SUPPLY INC	2,271.83	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
05/06/2026	353120	HD SUPPLY INC	2,390.88	Operation and Maintenance of Plant	General Fund	100 254 410 009 022
05/06/2026	353120	HD SUPPLY INC	2,707.12	Operation and Maintenance of Plant	General Fund	100 254 410 014 022
05/06/2026	353120	HD SUPPLY INC	5,647.60	Operation and Maintenance of Plant	General Fund	100 254 410 016 022
05/06/2026	353120	HD SUPPLY INC	6,741.63	Operation and Maintenance of Plant	General Fund	100 254 410 002 022
05/06/2026	353121	IMPERIAL BAG & PAPER CO LLC	130.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 022
05/06/2026	353121	IMPERIAL BAG & PAPER CO LLC	157.50	Operation and Maintenance of Plant	General Fund	100 254 323 010 022
05/06/2026	353121	IMPERIAL BAG & PAPER CO LLC	405.35	Operation and Maintenance of Plant	General Fund	100 254 323 048 022
05/06/2026	353121	IMPERIAL BAG & PAPER CO LLC	459.75	Operation and Maintenance of Plant	General Fund	100 254 323 013 022
05/06/2026	353121	IMPERIAL BAG & PAPER CO LLC	610.49	Operation and Maintenance of Plant	General Fund	100 254 323 014 022
05/06/2026	353121	IMPERIAL BAG & PAPER CO LLC	620.11	Operation and Maintenance of Plant	General Fund	100 254 323 048 022
05/06/2026	353121	IMPERIAL BAG & PAPER CO LLC	635.90	Operation and Maintenance of Plant	General Fund	100 254 323 046 022
05/06/2026	353121	IMPERIAL BAG & PAPER CO LLC	720.55	Operation and Maintenance of Plant	General Fund	100 254 323 010 022
05/06/2026	353121	IMPERIAL BAG & PAPER CO LLC	1,039.92	Operation and Maintenance of Plant	General Fund	100 254 323 014 022
05/06/2026	353121	IMPERIAL BAG & PAPER CO LLC	1,183.77	Operation and Maintenance of Plant	General Fund	100 254 323 046 022
05/06/2026	353121	IMPERIAL BAG & PAPER CO LLC	1,196.93	Operation and Maintenance of Plant	General Fund	100 254 323 052 022
05/06/2026	353121	IMPERIAL BAG & PAPER CO LLC	1,293.01	Operation and Maintenance of Plant	General Fund	100 254 323 014 022
05/06/2026	353122	ABATE & INSULATE, LLC	5,600.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
05/06/2026	353124	CHURCHICH RECREATION AND DESIGN	1,695.95	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
05/06/2026	353124	CHURCHICH RECREATION AND DESIGN	1,695.95	Operation and Maintenance of Plant	General Fund	100 254 410 041 000
05/06/2026	353125	COOK AND BOARDMAN GROUP LLC	1,857.14	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
05/06/2026	353125	COOK AND BOARDMAN GROUP LLC	5,605.18	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
05/06/2026	353126	C.R. HIPP CONSTRUCTION COMPANY, INC.	1,034.37	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
05/06/2026	353127	FERGUSON ENTERPRISES, INC.	40.20	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/06/2026	353127	FERGUSON ENTERPRISES, INC.	165.13	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/06/2026	353127	FERGUSON ENTERPRISES, INC.	308.66	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
05/06/2026	353127	FERGUSON ENTERPRISES, INC.	428.93	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
05/06/2026	353127	FERGUSON ENTERPRISES, INC.	494.94	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
05/06/2026	353127	FERGUSON ENTERPRISES, INC.	820.96	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
05/06/2026	353127	FERGUSON ENTERPRISES, INC.	991.44	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/06/2026	353127	FERGUSON ENTERPRISES, INC.	3,082.48	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/06/2026	353128	GATEWAY SUPPLY COMPANY INC	135.39	Operation and Maintenance of Plant	General Fund	100 254 410 013 000
05/06/2026	353129	GUSTA'S OUTDOOR POWER EQUIPMENT	233.30	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
05/06/2026	353130	KRU-KEL COMPANY, INC.	34.92	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/06/2026	353130	KRU-KEL COMPANY, INC.	54.71	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/06/2026	353130	KRU-KEL COMPANY, INC.	89.34	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/06/2026	353130	KRU-KEL COMPANY, INC.	91.16	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/06/2026	353130	KRU-KEL COMPANY, INC.	161.59	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
05/06/2026	353130	KRU-KEL COMPANY, INC.	204.51	Operation and Maintenance of Plant	General Fund	100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
05/06/2026	353130	KRU-KEL COMPANY, INC.	222.55	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	007	000
05/06/2026	353130	KRU-KEL COMPANY, INC.	367.68	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	007	000
05/06/2026	353130	KRU-KEL COMPANY, INC.	538.17	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
05/06/2026	353130	KRU-KEL COMPANY, INC.	784.43	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	007	000
05/06/2026	353130	KRU-KEL COMPANY, INC.	1,712.56	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
05/06/2026	353131	BCPE ULYSSES BUYERCO, INC	786.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	010	000
05/06/2026	353131	BCPE ULYSSES BUYERCO, INC	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	014	000
05/06/2026	353131	BCPE ULYSSES BUYERCO, INC	986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	018	000
05/06/2026	353131	BCPE ULYSSES BUYERCO, INC	5,480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	043	000
05/06/2026	353131	BCPE ULYSSES BUYERCO, INC	7,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	013	000
05/06/2026	353132	PALMETTO LANDSCAPING AND DESIGN	2,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047	000
05/06/2026	353132	PALMETTO LANDSCAPING AND DESIGN	5,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	000
05/06/2026	353133	PEREZ WELDING FABRICATION & HEAVY	3,811.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	049	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	010	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	90.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	039	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	002	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	004	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	005	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	011	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	013	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	015	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	017	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	018	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	041	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	042	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	045	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	046	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	052	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	006	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	007	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	009	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	012	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	014	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	043	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	000
05/06/2026	353134	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000
05/06/2026	353136	TMS SOUTH	27.54	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	007	000
05/06/2026	353136	TMS SOUTH	64.03	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	042	000
05/06/2026	353136	TMS SOUTH	409.97	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	018	000
05/06/2026	353136	TMS SOUTH	787.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
05/06/2026	353138	AMERICAN SOLUTIONS FOR BUSINESS	473.48	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	450
05/06/2026	353139	APPLIED DATA TECHNOLOGIES	68,437.20	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	001
05/06/2026	353140	BEST ONE TIRE	2,080.39	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
05/06/2026	353142	CHARLESTON UMPIRE ACADEMY	350.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	901



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/06/2026	353146	EMPLOYEE REIMBURSEMENT	265.64	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
05/06/2026	353147	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/06/2026	353147	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/06/2026	353147	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/06/2026	353147	HOBART SERVICES	301.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/06/2026	353147	HOBART SERVICES	709.15	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/06/2026	353147	HOBART SERVICES	756.76	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/06/2026	353147	HOBART SERVICES	756.76	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/06/2026	353147	HOBART SERVICES	2,949.73	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/06/2026	353148	JAMES ISLAND CHARTER HIGH SCHOOL	350.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 809
05/06/2026	353149	EMPLOYEE REIMBURSEMENT	235.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
05/06/2026	353150	MOBILE COMMUNICATIONS AMERICA INC	10,290.29	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/06/2026	353151	EMPLOYEE REIMBURSEMENT	336.88	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
05/06/2026	353152	EMPLOYEE REIMBURSEMENT	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 780
05/06/2026	353153	EMPLOYEE REIMBURSEMENT	190.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
05/06/2026	353154	SC DEPARTMENT OF EDUCATION	5,231.56	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
05/06/2026	353155	SCHIMPF, WILLIAM	1,650.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
05/06/2026	353156	SHAMBLIN, JUSTIN	50.00	Full Day 4K	Supplies	State-EIA 341 147 410 010 111
05/06/2026	353156	SHAMBLIN, JUSTIN	50.00	Full Day 4K	Supplies	State-EIA 341 147 410 010 111
05/06/2026	353157	SHI INTERNATIONAL CORP	334.84	Technology Services	Technology	General Fund 100 266 345 000 266
05/06/2026	353158	SIMPLIFIED OFFICE SYSTEMS, LLC	56.46	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
05/06/2026	353158	SIMPLIFIED OFFICE SYSTEMS, LLC	77.51	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
05/06/2026	353158	SIMPLIFIED OFFICE SYSTEMS, LLC	104.84	Primary Programs	Printing and Binding	General Fund 100 112 360 017 000
05/06/2026	353158	SIMPLIFIED OFFICE SYSTEMS, LLC	131.24	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
05/06/2026	353158	SIMPLIFIED OFFICE SYSTEMS, LLC	268.29	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
05/06/2026	353158	SIMPLIFIED OFFICE SYSTEMS, LLC	294.25	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
05/06/2026	353158	SIMPLIFIED OFFICE SYSTEMS, LLC	294.25	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
05/06/2026	353159	SINGLETON, CHARLTON	300.00	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
05/06/2026	353162	EMPLOYEE REIMBURSEMENT	267.88	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
05/06/2026	353163	STAPLES BUSINESS ADVANTAGE	8.60	Elementary Programs	Supplies	General Fund 100 113 410 007 195
05/06/2026	353163	STAPLES BUSINESS ADVANTAGE	215.07	Elementary Programs	Supplies	General Fund 100 113 410 007 195
05/06/2026	353163	STAPLES BUSINESS ADVANTAGE	4,281.18	Elementary Programs	Supplies	General Fund 100 113 410 007 195
05/06/2026	353164	TROLLEYS INC	10,636.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 556
05/06/2026	353167	TRUCKPRO LLC	2,430.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/06/2026	353168	UNIFIRST CORPORATION	104.07	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/06/2026	353168	UNIFIRST CORPORATION	104.87	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/06/2026	353169	VELOCITY TRUCK CENTERS	-53.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/06/2026	353169	VELOCITY TRUCK CENTERS	53.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/06/2026	353169	VELOCITY TRUCK CENTERS	142.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/06/2026	353169	VELOCITY TRUCK CENTERS	219.06	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/06/2026	353169	VELOCITY TRUCK CENTERS	2,639.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/06/2026	353170	WHALEY FOODSERVICE, LLC	788.58	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/06/2026	353171	AAR OF NORTH CAROLINA	205,257.89	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 017 301
05/06/2026	353172	ALLISON SIMMONS	2,590.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/06/2026	353173	AMERICAN BOOK COMPANY	7,155.72	Attendance and Social Work Services	Supplies	Federal 201 211 410 000 000
05/06/2026	353174	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
05/06/2026	353175	APPLIED DATA TECHNOLOGIES	2,886.86	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
05/06/2026	353176	ATLANTIC MEDICAL SOLUTIONS LLC	43.68	Health Services	Supplies	General Fund 100 213 410 000 213
05/06/2026	353176	ATLANTIC MEDICAL SOLUTIONS LLC	94.96	Health Services	Supplies	General Fund 100 213 410 000 213
05/06/2026	353176	ATLANTIC MEDICAL SOLUTIONS LLC	108.39	Health Services	Supplies	General Fund 100 213 410 000 213
05/06/2026	353178	BRANDON BROUGHTON	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
05/06/2026	353179	CERAMIC CENTRAL INC	282.48	High School Programs	Repairs and Maintenance	General Fund 100 114 323 016 258



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05/06/2026	353179	CERAMIC CENTRAL INC	423.72	Elementary Programs	General Fund	100 113 323 004 258
05/06/2026	353182	DAIKIN APPLIED	38,500.00	Facilities Acquisition and Construction	School Buildings/Grounds	525 253 540 008 304
05/06/2026	353182	DAIKIN APPLIED	136,500.00	Facilities Acquisition and Construction	School Buildings/Grounds	524 253 540 010 304
05/06/2026	353182	DAIKIN APPLIED	136,500.00	Facilities Acquisition and Construction	School Buildings/Grounds	524 253 540 011 304
05/06/2026	353183	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	State-EIA	303 224 332 000 045
05/06/2026	353184	EMPLOYEE REIMBURSEMENT	377.00	Inservice and Staff Training	Federal	201 224 332 052 000
05/06/2026	353185	EMPLOYEE REIMBURSEMENT	108.68	Vocational Programs	General Fund	100 115 410 000 115
05/06/2026	353187	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	General Fund	100 126 311 016 000
05/06/2026	353187	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	General Fund	100 126 311 016 000
05/06/2026	353187	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	General Fund	100 126 311 043 000
05/06/2026	353187	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	General Fund	100 126 311 043 000
05/06/2026	353187	EMPOWER TO COMMUNICATE	2,325.00	Speech Handicapped	General Fund	100 126 311 015 000
05/06/2026	353187	EMPOWER TO COMMUNICATE	2,520.00	Speech Handicapped	General Fund	100 126 311 020 000
05/06/2026	353187	EMPOWER TO COMMUNICATE	2,556.00	Speech Handicapped	General Fund	100 126 311 005 000
05/06/2026	353187	EMPOWER TO COMMUNICATE	2,736.00	Speech Handicapped	General Fund	100 126 311 005 000
05/06/2026	353187	EMPOWER TO COMMUNICATE	2,800.00	Speech Handicapped	General Fund	100 126 311 020 000
05/06/2026	353187	EMPOWER TO COMMUNICATE	3,000.00	Speech Handicapped	General Fund	100 126 311 015 000
05/06/2026	353188	FOLLETT SOFTWARE, LLC	62.22	Instructional Pupil Activity	School Activity Fund	740 190 660 013 530
05/06/2026	353188	FOLLETT SOFTWARE, LLC	385.65	Library and Media Services	General Fund	100 222 430 008 000
05/06/2026	353188	FOLLETT SOFTWARE, LLC	653.44	Instructional Pupil Activity	School Activity Fund	740 190 660 013 520
05/06/2026	353189	GREAT SOUTHERN RECREATION LLC	267,372.08	Custody and Care of Children	Other Special Revenues	819 350 545 015 000
05/06/2026	353190	HARRIS INTEGRATED SOLUTIONS INC	2,162.25	Facilities Acquisition and Construction	School Buildings/Grounds	525 253 540 015 304
05/06/2026	353190	HARRIS INTEGRATED SOLUTIONS INC	21,142.21	Facilities Acquisition and Construction	School Buildings/Grounds	525 253 540 042 304
05/06/2026	353191	EMPLOYEE REIMBURSEMENT	145.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 332 008 900
05/06/2026	353192	HOBART SERVICES	364.00	Vocational Programs	State-EIA	329 115 323 008 019
05/06/2026	353193	JORDAN, JEFF W.	320.00	Primary Programs	Activity Fund	702 112 312 000 112
05/06/2026	353194	JOYNER, REGINALD	300.00	Instructional Pupil Activity	School Activity Fund	739 190 660 012 801
05/06/2026	353195	MCMILLAN PAZDAN SMITH, LLC	82,268.41	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 008 300
05/06/2026	353196	MOBILE COMMUNICATIONS AMERICA INC	1,049.96	Security	General Fund	100 258 323 052 000
05/06/2026	353196	MOBILE COMMUNICATIONS AMERICA INC	1,644.83	Security	General Fund	100 258 323 016 000
05/06/2026	353196	MOBILE COMMUNICATIONS AMERICA INC	5,422.99	Security	General Fund	100 258 445 000 000
05/06/2026	353196	MOBILE COMMUNICATIONS AMERICA INC	5,476.35	Security	General Fund	100 258 445 008 000
05/06/2026	353196	MOBILE COMMUNICATIONS AMERICA INC	12,550.00	Security	General Fund	100 258 445 009 000
05/06/2026	353197	NU-IDEA SCHOOL SUPPLY	1,400.00	Instructional Pupil Activity	School Activity Fund	742 190 660 015 530
05/06/2026	353197	NU-IDEA SCHOOL SUPPLY	2,053.96	Operation and Maintenance of Plant	School Buildings/Grounds	525 254 410 015 155
05/06/2026	353197	NU-IDEA SCHOOL SUPPLY	4,545.36	Operation and Maintenance of Plant	School Buildings/Grounds	525 254 410 015 155
05/06/2026	353198	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	General Fund	100 126 311 010 000
05/06/2026	353198	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	General Fund	100 126 311 047 000
05/06/2026	353199	REFUND TO PARENT/STUDENT	335.53	Student Transportation (State Mandated)	General Fund	100 255 331 020 000
05/06/2026	353199	REFUND TO PARENT/STUDENT	412.96	Student Transportation (State Mandated)	General Fund	100 255 331 020 000
05/06/2026	353200	PEACHY SPEECH LLC	2,660.00	Speech Handicapped	General Fund	100 126 311 013 000
05/06/2026	353201	EMPLOYEE REIMBURSEMENT	344.00	Inservice and Staff Training	Federal	221 224 332 038 100
05/06/2026	353202	QUADIENT LEASING USA INC	208.65	Primary Programs	General Fund	100 112 410 002 000
05/06/2026	353203	REGISTER, WILLIAM J	15,000.00	Instructional Pupil Activity	Activity Fund - Extracurricular	710 190 660 008 000
05/06/2026	353204	REI ENGINEERS	1,000.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 009 301
05/06/2026	353204	REI ENGINEERS	1,500.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 017 301
05/06/2026	353204	REI ENGINEERS	2,000.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 013 336
05/06/2026	353204	REI ENGINEERS	2,000.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 014 336
05/06/2026	353204	REI ENGINEERS	4,000.00	Facilities Acquisition and Construction	School Buildings/Grounds	508 253 530 007 301
05/06/2026	353204	REI ENGINEERS	10,000.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 044 301
05/06/2026	353205	SCOTT, ALANA	320.00	Primary Programs	Activity Fund	702 112 312 000 112
05/06/2026	353206	EMPLOYEE REIMBURSEMENT	145.00	Curriculum Development	General Fund	100 221 312 000 114



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/06/2026	353207	GREENBERG FARROW ARCHITECTURE INC	4,940.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 524 253 395 000 000
05/06/2026	353207	GREENBERG FARROW ARCHITECTURE INC	16,653.40	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
05/06/2026	353208	SIMPLIFIED OFFICE SYSTEMS, LLC	290.36	Primary Programs	Printing and Binding	General Fund 100 112 360 002 000
05/06/2026	353209	SC ART EDUCATION ASSOCIATION	125.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 540
05/06/2026	353210	SOUTHERN FLOORING INC	150,987.00	Facilities Acquisition and Construction	Repairs and Maintenance	School Buildings/Grounds 525 253 323 016 434
05/06/2026	353211	SUMMER, KATHERINE B.	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
05/06/2026	353212	SUPPLEMENTAL HEALTH CARE	1,610.70	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
05/06/2026	353213	REFUND TO PARENT/STUDENT	208.80	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
05/06/2026	353214	THERAPY TRAVELERS, LLC	1,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
05/06/2026	353214	THERAPY TRAVELERS, LLC	2,422.80	Autism	Instructional Services	General Fund 100 161 311 020 000
05/06/2026	353214	THERAPY TRAVELERS, LLC	2,480.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
05/06/2026	353215	THOMAS & HUTTON ENGINEERING CO	32,475.75	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 523 253 395 000 000
05/06/2026	353216	TRANE CAROLINA PLAINS	317,656.25	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 013 304
05/06/2026	353216	TRANE CAROLINA PLAINS	536,659.75	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 042 304
05/06/2026	353217	US FOODSERVICE, INC.	967.64	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
05/06/2026	353217	US FOODSERVICE, INC.	1,383.57	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
05/06/2026	353218	BLAZERWORKS, LLC	2,112.76	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/06/2026	353218	BLAZERWORKS, LLC	2,176.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/06/2026	353218	BLAZERWORKS, LLC	2,342.16	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/06/2026	353218	BLAZERWORKS, LLC	2,346.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/06/2026	353218	BLAZERWORKS, LLC	2,380.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/06/2026	353218	BLAZERWORKS, LLC	2,584.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/06/2026	353218	BLAZERWORKS, LLC	2,629.31	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/06/2026	353218	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/06/2026	353218	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/06/2026	353218	BLAZERWORKS, LLC	2,856.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/06/2026	353218	BLAZERWORKS, LLC	3,433.70	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/06/2026	353218	BLAZERWORKS, LLC	3,437.90	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/06/2026	353219	EMPLOYEE REIMBURSEMENT	66.33	Learning Disabilities	Travel	Federal 278 127 332 020 000
05/06/2026	353219	EMPLOYEE REIMBURSEMENT	81.02	Learning Disabilities	Travel	Federal 278 127 332 020 000
05/06/2026	353222	BURR & FORMANLLP	12.50	High School Programs	Legal Services	General Fund 100 114 319 044 000
05/06/2026	353222	BURR & FORMANLLP	2,987.92	High School Programs	Legal Services	General Fund 100 114 319 008 000
05/06/2026	353222	BURR & FORMANLLP	2,987.92	High School Programs	Legal Services	General Fund 100 114 319 008 000
05/06/2026	353222	BURR & FORMANLLP	2,987.92	High School Programs	Legal Services	General Fund 100 114 319 039 000
05/06/2026	353222	BURR & FORMANLLP	2,987.92	High School Programs	Legal Services	General Fund 100 114 319 044 000
05/06/2026	353222	BURR & FORMANLLP	2,988.39	Primary Programs	Legal Services	General Fund 100 112 319 046 000
05/06/2026	353222	BURR & FORMANLLP	2,988.39	Elementary Programs	Legal Services	General Fund 100 113 319 043 000
05/06/2026	353222	BURR & FORMANLLP	2,988.39	Elementary Programs	Legal Services	General Fund 100 113 319 043 000
05/06/2026	353222	BURR & FORMANLLP	2,988.70	Primary Programs	Legal Services	General Fund 100 112 319 048 000
05/06/2026	353222	BURR & FORMANLLP	3,117.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
05/06/2026	353222	BURR & FORMANLLP	3,925.00	Elementary Programs	Legal Services	General Fund 100 113 319 014 000
05/06/2026	353222	BURR & FORMANLLP	3,964.19	High School Programs	Legal Services	General Fund 100 114 319 044 000
05/06/2026	353222	BURR & FORMANLLP	3,964.71	High School Programs	Legal Services	General Fund 100 114 319 044 000
05/06/2026	353222	BURR & FORMANLLP	5,800.00	Primary Programs	Legal Services	General Fund 100 112 319 048 000
05/06/2026	353222	BURR & FORMANLLP	5,800.00	High School Programs	Legal Services	General Fund 100 114 319 044 000
05/06/2026	353222	BURR & FORMANLLP	9,725.00	High School Programs	Legal Services	General Fund 100 114 319 016 000
05/06/2026	353224	CAROLINA TRAVEL & TOURS LLC	3,780.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 729
05/06/2026	353224	CAROLINA TRAVEL & TOURS LLC	3,780.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 729
05/06/2026	353225	EMPLOYEE REIMBURSEMENT	145.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
05/06/2026	353230	EDCON INC	103,631.34	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 508 253 520 013 000
05/06/2026	353231	EDCON INC	5,319.76	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 508 253 520 014 000
05/06/2026	353232	FOREIGN ACADEMIC & CULTURAL (FACES)	2,750.00	Primary Programs	Instructional Services	General Fund 100 112 311 011 001



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05/06/2026	353233	EMPLOYEE REIMBURSEMENT	145.00	Pupil Service Activities	General Fund	100 271 332 000 000
05/06/2026	353234	EMPLOYEE REIMBURSEMENT	125.00	Board of Education	General Fund	100 231 332 000 000
05/06/2026	353234	EMPLOYEE REIMBURSEMENT	176.75	Board of Education	General Fund	100 231 332 000 000
05/06/2026	353235	HARPER GENERAL CONTRACTORS INC	1,654,362.87	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 044 300
05/06/2026	353239	JAMES ISLAND CHARTER HIGH SCHOOL	300.00	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 909
05/06/2026	353240	JAMES ISLAND CHARTER HIGH SCHOOL	350.00	Pupil Service Activities	School Activity Fund	743 271 660 016 830
05/06/2026	353241	LAKESHORE LEARNING MATERIALS/310-632-831	464.52	Parenting/Family Literacy	Federal	201 188 410 041 000
05/06/2026	353242	EMPLOYEE REIMBURSEMENT	175.00	Board of Education	General Fund	100 231 332 000 000
05/06/2026	353242	EMPLOYEE REIMBURSEMENT	190.75	Board of Education	General Fund	100 231 332 000 000
05/06/2026	353243	NORTH CHARLESTON COLISEUM	3,625.00	Curriculum Development	General Fund	100 221 313 008 000
05/06/2026	353243	NORTH CHARLESTON COLISEUM	3,625.00	Curriculum Development	General Fund	100 221 313 016 000
05/06/2026	353243	NORTH CHARLESTON COLISEUM	3,625.00	Curriculum Development	General Fund	100 221 313 044 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	1,047.38	Speech Handicapped	General Fund	100 126 311 042 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	1,470.00	Speech Handicapped	General Fund	100 126 311 008 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	1,470.00	Speech Handicapped	General Fund	100 126 311 012 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	1,540.00	Learning Disabilities	General Fund	100 127 311 011 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	2,520.00	Speech Handicapped	General Fund	100 126 311 002 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	2,800.00	Learning Disabilities	General Fund	100 127 311 020 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	2,811.39	Speech Handicapped	General Fund	100 126 311 004 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	2,821.25	Speech Handicapped	General Fund	100 126 311 045 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	3,028.80	Speech Handicapped	General Fund	100 126 311 047 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	3,247.50	Speech Handicapped	General Fund	100 126 311 041 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	4,116.02	Speech Handicapped	General Fund	100 126 311 048 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	4,425.00	Learning Disabilities	General Fund	100 127 311 045 000
05/06/2026	353245	QUANTUM HEALTH PROFESSIONALS INC	5,198.51	Speech Handicapped	General Fund	100 126 311 046 000
05/06/2026	353246	SCPW	499.45	Operation and Maintenance of Plant	General Fund	100 254 321 046 000
05/06/2026	353246	SCPW	889.92	Operation and Maintenance of Plant	General Fund	100 254 321 013 000
05/06/2026	353246	SCPW	889.93	Operation and Maintenance of Plant	General Fund	100 254 321 014 000
05/06/2026	353247	SIGNS UNLIMITED OF SC LLC	6,790.08	Pupil Service Activities	General Fund	100 271 323 016 000
05/06/2026	353250	WATERBOY SPORTS, INC	233.24	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 910
05/06/2026	353251	WORLDS FINEST CHOCOLATE INC	8,201.20	Instructional Pupil Activity	School Activity Fund	741 190 660 014 546
05/13/2026	353252	HD SUPPLY INC	-47.85	Operation and Maintenance of Plant	General Fund	100 254 410 015 022
05/13/2026	353252	HD SUPPLY INC	47.85	Operation and Maintenance of Plant	General Fund	100 254 410 015 022
05/13/2026	353252	HD SUPPLY INC	48.26	Operation and Maintenance of Plant	General Fund	100 254 410 002 022
05/13/2026	353252	HD SUPPLY INC	92.52	Operation and Maintenance of Plant	General Fund	100 254 410 012 022
05/13/2026	353252	HD SUPPLY INC	113.70	Operation and Maintenance of Plant	General Fund	100 254 410 018 022
05/13/2026	353252	HD SUPPLY INC	241.43	Operation and Maintenance of Plant	General Fund	100 254 410 039 022
05/13/2026	353252	HD SUPPLY INC	362.15	Operation and Maintenance of Plant	General Fund	100 254 410 046 022
05/13/2026	353252	HD SUPPLY INC	815.94	Operation and Maintenance of Plant	General Fund	100 254 410 006 022
05/13/2026	353252	HD SUPPLY INC	1,994.57	Operation and Maintenance of Plant	General Fund	100 254 410 005 022
05/13/2026	353252	HD SUPPLY INC	2,167.29	Operation and Maintenance of Plant	General Fund	100 254 410 042 022
05/13/2026	353252	HD SUPPLY INC	2,180.83	Operation and Maintenance of Plant	General Fund	100 254 410 052 022
05/13/2026	353252	HD SUPPLY INC	2,331.53	Operation and Maintenance of Plant	General Fund	100 254 410 045 022
05/13/2026	353252	HD SUPPLY INC	3,039.48	Operation and Maintenance of Plant	General Fund	100 254 410 047 022
05/13/2026	353252	HD SUPPLY INC	3,547.15	Operation and Maintenance of Plant	General Fund	100 254 410 018 022
05/13/2026	353252	HD SUPPLY INC	3,918.09	Operation and Maintenance of Plant	General Fund	100 254 410 017 022
05/13/2026	353253	IMPERIAL BAG & PAPER CO LLC	87.74	Operation and Maintenance of Plant	General Fund	100 254 323 008 022
05/13/2026	353253	IMPERIAL BAG & PAPER CO LLC	157.50	Operation and Maintenance of Plant	General Fund	100 254 323 002 022
05/13/2026	353253	IMPERIAL BAG & PAPER CO LLC	185.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 022
05/13/2026	353253	IMPERIAL BAG & PAPER CO LLC	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 006 022
05/13/2026	353253	IMPERIAL BAG & PAPER CO LLC	314.79	Operation and Maintenance of Plant	General Fund	100 254 323 008 022
05/13/2026	353253	IMPERIAL BAG & PAPER CO LLC	862.81	Operation and Maintenance of Plant	General Fund	100 254 323 008 022



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05/13/2026	353253	IMPERIAL BAG & PAPER CO LLC	1,460.21	Operation and Maintenance of Plant	General Fund	100 254 323 008 022
05/13/2026	353253	IMPERIAL BAG & PAPER CO LLC	1,490.33	Operation and Maintenance of Plant	General Fund	100 254 323 008 022
05/13/2026	353254	UNIFIRST CORPORATION	49.88	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
05/13/2026	353254	UNIFIRST CORPORATION	99.25	Operation and Maintenance of Plant	General Fund	100 254 322 039 022
05/13/2026	353254	UNIFIRST CORPORATION	117.36	Operation and Maintenance of Plant	General Fund	100 254 322 017 022
05/13/2026	353254	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	General Fund	100 254 322 015 022
05/13/2026	353254	UNIFIRST CORPORATION	150.76	Operation and Maintenance of Plant	General Fund	100 254 322 010 022
05/13/2026	353254	UNIFIRST CORPORATION	150.76	Operation and Maintenance of Plant	General Fund	100 254 322 011 022
05/13/2026	353254	UNIFIRST CORPORATION	152.24	Operation and Maintenance of Plant	General Fund	100 254 322 052 022
05/13/2026	353254	UNIFIRST CORPORATION	162.75	Operation and Maintenance of Plant	General Fund	100 254 322 002 022
05/13/2026	353254	UNIFIRST CORPORATION	162.75	Operation and Maintenance of Plant	General Fund	100 254 322 007 022
05/13/2026	353254	UNIFIRST CORPORATION	162.75	Operation and Maintenance of Plant	General Fund	100 254 322 048 022
05/13/2026	353254	UNIFIRST CORPORATION	169.44	Operation and Maintenance of Plant	General Fund	100 254 322 005 022
05/13/2026	353254	UNIFIRST CORPORATION	169.80	Operation and Maintenance of Plant	General Fund	100 254 322 042 022
05/13/2026	353254	UNIFIRST CORPORATION	176.36	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
05/13/2026	353254	UNIFIRST CORPORATION	190.00	Operation and Maintenance of Plant	General Fund	100 254 322 004 022
05/13/2026	353254	UNIFIRST CORPORATION	194.52	Operation and Maintenance of Plant	General Fund	100 254 322 041 022
05/13/2026	353254	UNIFIRST CORPORATION	194.52	Operation and Maintenance of Plant	General Fund	100 254 322 043 022
05/13/2026	353254	UNIFIRST CORPORATION	194.52	Operation and Maintenance of Plant	General Fund	100 254 322 045 022
05/13/2026	353254	UNIFIRST CORPORATION	220.45	Operation and Maintenance of Plant	General Fund	100 254 322 009 022
05/13/2026	353254	UNIFIRST CORPORATION	220.45	Operation and Maintenance of Plant	General Fund	100 254 322 012 022
05/13/2026	353254	UNIFIRST CORPORATION	227.36	Operation and Maintenance of Plant	General Fund	100 254 322 006 022
05/13/2026	353254	UNIFIRST CORPORATION	240.76	Operation and Maintenance of Plant	General Fund	100 254 322 018 022
05/13/2026	353254	UNIFIRST CORPORATION	248.80	Operation and Maintenance of Plant	General Fund	100 254 322 013 022
05/13/2026	353254	UNIFIRST CORPORATION	249.72	Operation and Maintenance of Plant	General Fund	100 254 322 046 022
05/13/2026	353254	UNIFIRST CORPORATION	270.04	Operation and Maintenance of Plant	General Fund	100 254 322 044 022
05/13/2026	353254	UNIFIRST CORPORATION	305.04	Operation and Maintenance of Plant	General Fund	100 254 322 047 022
05/13/2026	353254	UNIFIRST CORPORATION	314.04	Operation and Maintenance of Plant	General Fund	100 254 322 016 022
05/13/2026	353254	UNIFIRST CORPORATION	425.25	Operation and Maintenance of Plant	General Fund	100 254 322 008 022
05/13/2026	353255	ATLANTIC COAST ELECTRIC SUPPLY LLC	76.61	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/13/2026	353255	ATLANTIC COAST ELECTRIC SUPPLY LLC	135.71	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
05/13/2026	353255	ATLANTIC COAST ELECTRIC SUPPLY LLC	149.10	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/13/2026	353255	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,538.66	Operation and Maintenance of Plant	General Fund	100 254 410 006 000
05/13/2026	353255	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,070.42	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/13/2026	353256	BILL'S GLASS CO INC	392.60	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
05/13/2026	353257	CHURCHICH RECREATION AND DESIGN	1,185.60	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/13/2026	353257	CHURCHICH RECREATION AND DESIGN	1,778.40	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
05/13/2026	353258	FERGUSON ENTERPRISES, INC.	17.28	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/13/2026	353258	FERGUSON ENTERPRISES, INC.	22.32	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
05/13/2026	353258	FERGUSON ENTERPRISES, INC.	90.62	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/13/2026	353258	FERGUSON ENTERPRISES, INC.	166.25	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/13/2026	353258	FERGUSON ENTERPRISES, INC.	205.53	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
05/13/2026	353258	FERGUSON ENTERPRISES, INC.	277.92	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/13/2026	353258	FERGUSON ENTERPRISES, INC.	383.35	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
05/13/2026	353259	FORTIS ENVIRONMENTAL LLC	3,115.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
05/13/2026	353260	GATEWAY SUPPLY COMPANY INC	162.76	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/13/2026	353260	GATEWAY SUPPLY COMPANY INC	634.95	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/13/2026	353260	GATEWAY SUPPLY COMPANY INC	881.35	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/13/2026	353260	GATEWAY SUPPLY COMPANY INC	1,452.23	Operation and Maintenance of Plant	General Fund	100 254 410 012 000
05/13/2026	353261	CAPITOL MATERIALS COASTAL	749.58	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
05/13/2026	353262	GUSTA'S OUTDOOR POWER EQUIPMENT	790.26	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
05/13/2026	353263	KRU-KEL COMPANY, INC.	53.09	Operation and Maintenance of Plant	General Fund	100 254 410 019 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/13/2026	353263	KRU-KEL COMPANY, INC.	67.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
05/13/2026	353263	KRU-KEL COMPANY, INC.	112.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/13/2026	353263	KRU-KEL COMPANY, INC.	120.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
05/13/2026	353263	KRU-KEL COMPANY, INC.	254.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/13/2026	353263	KRU-KEL COMPANY, INC.	412.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
05/13/2026	353263	KRU-KEL COMPANY, INC.	447.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
05/13/2026	353263	KRU-KEL COMPANY, INC.	564.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/13/2026	353263	KRU-KEL COMPANY, INC.	572.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
05/13/2026	353264	BCPE ULYSSES BUYERCO, INC	826.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/13/2026	353265	PALMETTO LANDSCAPING AND DESIGN	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/13/2026	353265	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
05/13/2026	353267	STACK, LELAND	950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
05/13/2026	353268	TMS SOUTH	555.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
05/13/2026	353268	TMS SOUTH	970.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
05/13/2026	353269	TRANE CAROLINA PLAINS	3,929.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
05/13/2026	353270	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
05/13/2026	353271	EMPLOYEE REIMBURSEMENT	280.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 044 004
05/13/2026	353272	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
05/13/2026	353273	EMPLOYEE REIMBURSEMENT	35.00	Staff Services	Travel	General Fund 100 264 332 000 000
05/13/2026	353273	EMPLOYEE REIMBURSEMENT	209.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
05/13/2026	353274	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
05/13/2026	353275	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
05/13/2026	353276	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
05/13/2026	353277	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
05/13/2026	353278	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
05/13/2026	353279	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
05/13/2026	353280	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 031
05/13/2026	353281	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
05/13/2026	353282	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
05/13/2026	353284	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
05/13/2026	353285	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
05/13/2026	353286	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
05/13/2026	353287	EMPLOYEE REIMBURSEMENT	361.05	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
05/13/2026	353288	EMPLOYEE REIMBURSEMENT	18.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
05/13/2026	353288	EMPLOYEE REIMBURSEMENT	235.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
05/13/2026	353289	EMPLOYEE REIMBURSEMENT	271.87	Hearing Handicapped	Travel	Federal 278 125 332 020 000
05/13/2026	353289	EMPLOYEE REIMBURSEMENT	275.13	Hearing Handicapped	Travel	Federal 278 125 332 020 000
05/13/2026	353290	ALLISON SIMMONS	2,432.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/13/2026	353291	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
05/13/2026	353292	APPRAISAL SERVICES OF SC, INC.	2,000.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 524 253 395 000 000
05/13/2026	353293	ARROYO, ROCIO ELIZABETH	350.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
05/13/2026	353294	ASSOCIATION FOR THE BLIND & VISUALLY IMP	2,383.60	Visually Handicapped	Instructional Services	General Fund 100 124 311 020 000
05/13/2026	353295	AT&T	456.79	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
05/13/2026	353297	REFUND TO PARENT/STUDENT	131.95	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
05/13/2026	353299	EMPLOYEE REIMBURSEMENT	184.15	Curriculum Development	Travel	General Fund 100 221 332 000 162
05/13/2026	353301	CERAMIC CENTRAL INC	394.83	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 006 258
05/13/2026	353302	CHARLESTON INTERPRETING SERVICE LLC	6,262.50	Visually Handicapped	Instructional Services	Federal 278 124 311 000 000
05/13/2026	353303	CHEATHAM, KRISTA ALYSSE	265.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 595
05/13/2026	353304	COLONIAL OIL INDUSTRIES INC	2,214.50	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
05/13/2026	353306	EMPLOYEE REIMBURSEMENT	174.00	Curriculum Development	Travel	General Fund 100 221 332 000 162
05/13/2026	353308	EMPLOYEE REIMBURSEMENT	144.27	Autism	Travel	Federal 278 161 332 020 000
05/13/2026	353309	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/13/2026	353309	DORCHESTER COUNTY WATER & SEWER	1,008.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
05/13/2026	353309	DORCHESTER COUNTY WATER & SEWER	1,044.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
05/13/2026	353310	DORCHESTER COUNTY SHERIFF'S OFFICE	47,240.91	Security	Other Professional and Technical	General Fund 100 258 395 000 001
05/13/2026	353311	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 025
05/13/2026	353312	EMPLOYEE REIMBURSEMENT	20.30	Vocational Programs	Travel	General Fund 100 115 332 000 115
05/13/2026	353312	EMPLOYEE REIMBURSEMENT	145.00	Vocational Programs	Travel	General Fund 100 115 332 000 115
05/13/2026	353313	EDCON INC	194,431.71	Student Transportation (State Mandated)	Construction Services	General Fund 100 255 520 023 000
05/13/2026	353314	EMPLOYEE REIMBURSEMENT	117.81	Curriculum Development	Travel	General Fund 100 221 332 000 162
05/13/2026	353315	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
05/13/2026	353315	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
05/13/2026	353315	EMPOWER TO COMMUNICATE	2,736.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/13/2026	353315	EMPOWER TO COMMUNICATE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
05/13/2026	353315	EMPOWER TO COMMUNICATE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
05/13/2026	353316	ENCORE TECHNOLOGY GROUP LLC	148,297.56	Technology Services	School Buildings/Grounds	General Fund 524 266 545 000 000
05/13/2026	353318	GLENN, DEANNA	200.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
05/13/2026	353319	EMPLOYEE REIMBURSEMENT	307.76	Learning Disabilities	Travel	Federal 278 127 332 020 000
05/13/2026	353320	EMPLOYEE REIMBURSEMENT	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 665
05/13/2026	353321	GREAT MINDS PBC	265.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 025
05/13/2026	353322	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
05/13/2026	353323	HOUGHTON MIFFLIN HARCOURT	713.40	Primary Programs	Supplies	Federal 201 112 410 013 000
05/13/2026	353324	EMPLOYEE REIMBURSEMENT	210.88	Elementary Programs	Travel	General Fund 100 113 332 014 000
05/13/2026	353325	LEXINGTON HIGH SCHOOL	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 809
05/13/2026	353326	LIVE PRODUCTIONS LLC	35,874.94	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 635
05/13/2026	353327	MAE & JUNE 2 LLC	1,350.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
05/13/2026	353328	EMPLOYEE REIMBURSEMENT	145.00	Vocational Programs	Travel	General Fund 100 115 332 000 115
05/13/2026	353329	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 025
05/13/2026	353330	MC MILLAN PAZDAN SMITH, LLC	32,200.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 008 300
05/13/2026	353331	MCQUADE, KAREN	200.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
05/13/2026	353332	EMPLOYEE REIMBURSEMENT	163.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
05/13/2026	353333	M NIXON DESIGN LLC	3,200.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
05/13/2026	353334	MOBILE COMMUNICATIONS AMERICA INC	87.43	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
05/13/2026	353334	MOBILE COMMUNICATIONS AMERICA INC	154.28	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
05/13/2026	353334	MOBILE COMMUNICATIONS AMERICA INC	937.39	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
05/13/2026	353334	MOBILE COMMUNICATIONS AMERICA INC	1,793.02	Security	Repairs and Maintenance	General Fund 100 258 323 011 000
05/13/2026	353334	MOBILE COMMUNICATIONS AMERICA INC	20,675.24	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 524 253 520 013 300
05/13/2026	353336	REFUND TO PARENT/STUDENT	182.70	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
05/13/2026	353337	MYERS GENERAL CONTRACTORS LLC	80,423.10	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 007 337
05/13/2026	353339	NU-IDEA SCHOOL SUPPLY	9,430.98	Elementary Programs	Supplies	General Fund 100 113 410 006 195
05/13/2026	353339	NU-IDEA SCHOOL SUPPLY	83,959.69	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 508 253 520 014 000
05/13/2026	353340	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
05/13/2026	353340	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
05/13/2026	353341	EMPLOYEE REIMBURSEMENT	145.36	Curriculum Development	Travel	General Fund 100 221 332 000 162
05/13/2026	353342	PEACHY SPEECH LLC	2,170.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
05/13/2026	353345	SC DEPT. OF JUVENILE JUSTICE	521.46	High School Programs	Instructional Services	General Fund 100 114 311 000 000
05/13/2026	353346	SC HIGH SCHOOL BASS CHALLENGE	490.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 715
05/13/2026	353347	SILVER BLUFFS HIGH SCHOOL	350.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
05/13/2026	353348	SOUTHERN ROOFING SERVICES	117,958.44	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 015 301
05/13/2026	353348	SOUTHERN ROOFING SERVICES	117,958.44	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 015 336
05/13/2026	353349	STARNES, DAVID	2,800.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
05/13/2026	353351	SUPERIOR BLACKTOP SERVICES LLC	488,793.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 522 253 530 009 371
05/13/2026	353352	SUPPLEMENTAL HEALTH CARE	1,610.70	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
05/13/2026	353353	EMPLOYEE REIMBURSEMENT	240.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 545



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05/13/2026	353353	EMPLOYEE REIMBURSEMENT	240.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 546
05/13/2026	353354	TASSEL DEPOT - HOFMANN & LEAVY INC	4,899.33	High School Programs	Supplies	General Fund 100 114 410 008 003
05/13/2026	353355	REFUND TO PARENT/STUDENT	208.80	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
05/13/2026	353356	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
05/13/2026	353356	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
05/13/2026	353356	THERAPY TRAVELERS, LLC	4,170.00	Autism	Instructional Services	General Fund 100 161 311 020 000
05/13/2026	353357	TOWN OF SUMMERVILLE	26,991.36	Security	Other Professional and Technical	General Fund 100 258 395 000 000
05/13/2026	353358	EMPLOYEE REIMBURSEMENT	145.00	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
05/13/2026	353359	US FOODSERVICE, INC.	4,350.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
05/13/2026	353360	BLAZERWORKS, LLC	2,270.70	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/13/2026	353360	BLAZERWORKS, LLC	2,322.20	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/13/2026	353360	BLAZERWORKS, LLC	2,380.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/13/2026	353360	BLAZERWORKS, LLC	2,448.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/13/2026	353360	BLAZERWORKS, LLC	2,482.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/13/2026	353360	BLAZERWORKS, LLC	2,539.32	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/13/2026	353360	BLAZERWORKS, LLC	2,563.84	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/13/2026	353360	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/13/2026	353360	BLAZERWORKS, LLC	2,819.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/13/2026	353360	BLAZERWORKS, LLC	3,152.62	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/13/2026	353360	BLAZERWORKS, LLC	3,497.45	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/13/2026	353361	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
05/13/2026	353362	WEBIDCARD INC	3,957.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
05/13/2026	353365	EMPLOYEE REIMBURSEMENT	224.39	Food Services	Travel	Food Service 600 256 332 000 000
05/13/2026	353366	DORCHESTER TWO EDUCATIONAL FOUNDATION	4,500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 544
05/13/2026	353367	FORMS & SUPPLY, INC.	22.84	Primary Programs	Supplies	General Fund 100 112 410 042 000
05/13/2026	353367	FORMS & SUPPLY, INC.	25.18	Primary Programs	Supplies	General Fund 100 112 410 042 000
05/13/2026	353367	FORMS & SUPPLY, INC.	653.09	Kindergarten Programs	Supplies	General Fund 100 111 410 042 000
05/13/2026	353368	FORMS & SUPPLY, INC.	737.50	Primary Programs	Supplies	General Fund 100 112 410 042 000
05/13/2026	353370	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	General Fund 100 224 332 017 000
05/13/2026	353372	EMPLOYEE REIMBURSEMENT	102.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 553
05/13/2026	353372	EMPLOYEE REIMBURSEMENT	212.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 575
05/13/2026	353373	KILBY, MATTHEW	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 544
05/13/2026	353374	HARNIK LLC	6,912.01	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 770
05/13/2026	353376	EMPLOYEE REIMBURSEMENT	183.65	Inservice and Staff Training	Travel	General Fund 100 224 332 014 000
05/13/2026	353377	PRESIDIO NETWORKED SOLUTIONS LLC	1,000.00	Technology Services	Technology	General Fund 100 266 345 000 000
05/13/2026	353378	SC AEA	175.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 546
05/13/2026	353379	SHRED360 LLC	109.85	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
05/13/2026	353382	US FOODSERVICE, INC.	526.25	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
05/13/2026	353382	US FOODSERVICE, INC.	618.70	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
05/13/2026	353393	CONTRACT CONSTRUCTION INC	1,677,643.95	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
05/13/2026	353394	EMPLOYEE REIMBURSEMENT	145.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
05/13/2026	353395	DORCHESTER COUNTY	-6,231.19	Security	Other Professional and Technical	General Fund 100 258 395 045 201
05/13/2026	353395	DORCHESTER COUNTY	-6,068.14	Security	Other Professional and Technical	General Fund 100 258 395 018 201
05/13/2026	353395	DORCHESTER COUNTY	-5,554.39	Security	Other Professional and Technical	General Fund 100 258 395 041 201
05/13/2026	353395	DORCHESTER COUNTY	-5,366.22	Security	Other Professional and Technical	General Fund 100 258 395 015 201
05/13/2026	353395	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund 100 258 395 002 201
05/13/2026	353395	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund 100 258 395 006 201
05/13/2026	353395	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund 100 258 395 012 201
05/13/2026	353395	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund 100 258 395 015 201
05/13/2026	353395	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund 100 258 395 017 201
05/13/2026	353395	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund 100 258 395 018 201
05/13/2026	353395	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund 100 258 395 041 201



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05/13/2026	353395	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund 100 258 395 042 201
05/13/2026	353395	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund 100 258 395 043 201
05/13/2026	353395	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund 100 258 395 045 201
05/13/2026	353395	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund 100 258 395 047 201
05/13/2026	353395	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund 100 258 395 052 201
05/13/2026	353395	DORCHESTER COUNTY	54,115.65	Security	Other Professional and Technical	General Fund 100 258 395 044 201
05/13/2026	353396	FLORIDA AND BEYOND GROUP TRAVEL CO	14,528.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
05/13/2026	353396	FLORIDA AND BEYOND GROUP TRAVEL CO	20,868.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
05/13/2026	353397	EMPLOYEE REIMBURSEMENT	145.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
05/13/2026	353398	EMPLOYEE REIMBURSEMENT	37.00	Board of Education	Travel	General Fund 100 231 332 000 000
05/13/2026	353398	EMPLOYEE REIMBURSEMENT	175.00	Board of Education	Travel	General Fund 100 231 332 000 000
05/13/2026	353400	ATLANTIC COAST ELECTRIC SUPPLY LLC	44.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/13/2026	353400	ATLANTIC COAST ELECTRIC SUPPLY LLC	407.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
05/13/2026	353401	FERGUSON ENTERPRISES, INC.	50.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/13/2026	353401	FERGUSON ENTERPRISES, INC.	60.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
05/13/2026	353401	FERGUSON ENTERPRISES, INC.	77.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
05/13/2026	353401	FERGUSON ENTERPRISES, INC.	114.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/13/2026	353401	FERGUSON ENTERPRISES, INC.	310.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
05/13/2026	353402	JOHNSTONE SUPPLY	521.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
05/13/2026	353403	KRU-KEL COMPANY, INC.	66.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
05/13/2026	353403	KRU-KEL COMPANY, INC.	66.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/13/2026	353403	KRU-KEL COMPANY, INC.	75.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
05/13/2026	353403	KRU-KEL COMPANY, INC.	268.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
05/13/2026	353403	KRU-KEL COMPANY, INC.	686.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
05/13/2026	353403	KRU-KEL COMPANY, INC.	1,135.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/13/2026	353404	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/13/2026	353406	PUGH LUBRICANTS LLC	221.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/13/2026	353407	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
05/13/2026	353408	TMS SOUTH	157.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
05/13/2026	353408	TMS SOUTH	760.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/13/2026	353409	WEST LOCATING SERVICE	560.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/13/2026	353409	WEST LOCATING SERVICE	1,959.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/20/2026	353412	CARWIN LOGISTICS LLC	415.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
05/20/2026	353412	CARWIN LOGISTICS LLC	562.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
05/20/2026	353413	HD SUPPLY INC	-376.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
05/20/2026	353413	HD SUPPLY INC	40.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
05/20/2026	353413	HD SUPPLY INC	120.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
05/20/2026	353413	HD SUPPLY INC	120.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
05/20/2026	353413	HD SUPPLY INC	120.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
05/20/2026	353413	HD SUPPLY INC	241.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
05/20/2026	353413	HD SUPPLY INC	242.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
05/20/2026	353413	HD SUPPLY INC	255.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
05/20/2026	353413	HD SUPPLY INC	362.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
05/20/2026	353413	HD SUPPLY INC	376.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
05/20/2026	353413	HD SUPPLY INC	517.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
05/20/2026	353413	HD SUPPLY INC	538.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
05/20/2026	353413	HD SUPPLY INC	538.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
05/20/2026	353413	HD SUPPLY INC	538.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
05/20/2026	353413	HD SUPPLY INC	817.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
05/20/2026	353413	HD SUPPLY INC	889.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
05/20/2026	353413	HD SUPPLY INC	1,385.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
05/20/2026	353413	HD SUPPLY INC	1,916.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
05/20/2026	353413	HD SUPPLY INC	2,347.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
05/20/2026	353413	HD SUPPLY INC	4,361.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
05/20/2026	353413	HD SUPPLY INC	6,459.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
05/20/2026	353413	HD SUPPLY INC	7,325.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
05/20/2026	353414	IMPERIAL BAG & PAPER CO LLC	212.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 022
05/20/2026	353414	IMPERIAL BAG & PAPER CO LLC	379.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 022
05/20/2026	353414	IMPERIAL BAG & PAPER CO LLC	432.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 022
05/20/2026	353414	IMPERIAL BAG & PAPER CO LLC	794.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 022
05/20/2026	353414	IMPERIAL BAG & PAPER CO LLC	939.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 022
05/20/2026	353414	IMPERIAL BAG & PAPER CO LLC	1,002.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 022
05/20/2026	353414	IMPERIAL BAG & PAPER CO LLC	1,653.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 022
05/20/2026	353415	ADC CIVIL & STRUCTURAL ENGINEERING	4,505.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 523 253 395 044 000
05/20/2026	353416	ADVANCE AUTO PARTS	48.36	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/20/2026	353416	ADVANCE AUTO PARTS	147.51	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/20/2026	353416	ADVANCE AUTO PARTS	191.08	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/20/2026	353416	ADVANCE AUTO PARTS	1,122.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/20/2026	353417	ALLISON SIMMONS	2,607.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/20/2026	353418	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
05/20/2026	353419	APPLIED DATA TECHNOLOGIES	86,605.80	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
05/20/2026	353420	ARAMARK SERVICES INC	494.55	Office of Superintendent	Supplies	General Fund 100 232 410 000 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
05/20/2026	353420	ARAMARK SERVICES INC	1,359,940.17	Food Services	Direct Purchase Services	Food Service	600	256	393	000	000
05/20/2026	353421	ATLANTIC MEDICAL SOLUTIONS LLC	32.17	Health Services	Supplies	General Fund	100	213	410	000	213
05/20/2026	353421	ATLANTIC MEDICAL SOLUTIONS LLC	40.02	Health Services	Supplies	General Fund	100	213	410	000	213
05/20/2026	353421	ATLANTIC MEDICAL SOLUTIONS LLC	47.45	Health Services	Supplies	General Fund	100	213	410	000	213
05/20/2026	353421	ATLANTIC MEDICAL SOLUTIONS LLC	49.01	Health Services	Supplies	General Fund	100	213	410	000	213
05/20/2026	353421	ATLANTIC MEDICAL SOLUTIONS LLC	49.01	Health Services	Supplies	General Fund	100	213	410	000	213
05/20/2026	353421	ATLANTIC MEDICAL SOLUTIONS LLC	54.02	Health Services	Supplies	General Fund	100	213	410	000	213
05/20/2026	353421	ATLANTIC MEDICAL SOLUTIONS LLC	59.49	Health Services	Supplies	General Fund	100	213	410	000	213
05/20/2026	353421	ATLANTIC MEDICAL SOLUTIONS LLC	76.67	Health Services	Supplies	General Fund	100	213	410	000	213
05/20/2026	353422	EMPLOYEE REIMBURSEMENT	113.82	Learning Disabilities	Travel	Federal	278	127	332	020	000
05/20/2026	353423	REFUND TO PARENT/STUDENT	160.00	Elementary Programs	Instructional Programs Improve	Activity Fund	702	113	312	000	113
05/20/2026	353424	REFUND TO PARENT/STUDENT	170.38	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
05/20/2026	353431	CAROLINA OFFICE SYSTEMS INC	20.12	Food Services	Supplies	Food Service	600	256	410	000	000
05/20/2026	353431	CAROLINA OFFICE SYSTEMS INC	216.44	Food Services	Supplies	Food Service	600	256	410	000	000
05/20/2026	353433	CARTER HEARS!	16,516.05	Hearing Handicapped	Instructional Services	General Fund	100	125	311	020	000
05/20/2026	353434	Calvin L Davis	895.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
05/20/2026	353439	EMPLOYEE REIMBURSEMENT	103.82	Autism	Travel	Federal	278	161	332	020	000
05/20/2026	353440	CUMMINS SALES AND SERVICE	6,516.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
05/20/2026	353442	EMPLOYEE REIMBURSEMENT	386.35	Curriculum Development	Travel	State-EIA	329	221	332	000	033
05/20/2026	353442	EMPLOYEE REIMBURSEMENT	423.84	Curriculum Development	Travel	State-EIA	329	221	332	000	033
05/20/2026	353443	DEPARTMENT OF ADMINISTRATION	827.93	Technology Services	Technology	General Fund	100	226	345	000	000
05/20/2026	353444	DORCHESTER TWO EDUCATIONAL FOUNDATION	6,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	525
05/20/2026	353446	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	016	000
05/20/2026	353446	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	043	000
05/20/2026	353446	EMPOWER TO COMMUNICATE	2,400.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	015	000
05/20/2026	353446	EMPOWER TO COMMUNICATE	2,664.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	005	000
05/20/2026	353446	EMPOWER TO COMMUNICATE	2,800.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	020	000
05/20/2026	353447	ENCORE TECHNOLOGY GROUP LLC	59,156.17	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	004	300
05/20/2026	353447	ENCORE TECHNOLOGY GROUP LLC	61,546.35	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	044	300
05/20/2026	353449	FUSION BRANDS LLC	336.43	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	908
05/20/2026	353449	FUSION BRANDS LLC	7,937.57	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	908
05/20/2026	353451	EMPLOYEE REIMBURSEMENT	461.02	Security	Supplies	General Fund	100	258	410	000	202
05/20/2026	353452	GANTZ, MAURA MICHELE	3,925.70	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	770
05/20/2026	353453	NOTEWORTHY MUSIC THERAPY LLC	7,070.00	Learning Disabilities	Instructional Services	General Fund	100	127	311	020	000
05/20/2026	353454	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	Federal	264	224	332	000	001
05/20/2026	353455	EMPLOYEE REIMBURSEMENT	102.59	Learning Disabilities	Travel	Federal	278	127	332	020	000
05/20/2026	353457	HERALD OFFICE SUPPLY	9,174.98	High School Programs	Supplies	General Fund	100	114	410	008	000
05/20/2026	353458	HOBART SERVICES	45.50	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353458	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353458	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353458	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353458	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353458	HOBART SERVICES	224.75	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353458	HOBART SERVICES	388.87	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353458	HOBART SERVICES	455.00	Vocational Programs	Repairs and Maintenance	State-EIA	329	115	323	000	019
05/20/2026	353458	HOBART SERVICES	479.87	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353458	HOBART SERVICES	524.50	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353458	HOBART SERVICES	546.00	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353458	HOBART SERVICES	799.73	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353458	HOBART SERVICES	799.73	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353458	HOBART SERVICES	949.73	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
05/20/2026	353459	LEXINGTON HIGH SCHOOL	450.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751	271	332	044	809



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/20/2026	353460	MARIA FERNANDA DASILVA	3,680.00	Psychological Services	Federal	278 214 311 020 000
05/20/2026	353465	MOBILE COMMUNICATIONS AMERICA INC	162.85	Security	General Fund	100 258 323 000 000
05/20/2026	353465	MOBILE COMMUNICATIONS AMERICA INC	179.99	Security	General Fund	100 258 323 000 000
05/20/2026	353465	MOBILE COMMUNICATIONS AMERICA INC	377.12	Security	General Fund	100 258 323 000 000
05/20/2026	353466	NETWORK CABLING INFRASTRUCTURES INC	900.00	Security	General Fund	100 258 323 009 000
05/20/2026	353466	NETWORK CABLING INFRASTRUCTURES INC	1,928.00	Security	General Fund	100 258 445 004 000
05/20/2026	353467	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	General Fund	100 126 311 010 000
05/20/2026	353467	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	General Fund	100 126 311 047 000
05/20/2026	353468	PALMETTO LANDSCAPING AND DESIGN	83,217.00	Facilities Acquisition and Construction	School Buildings/Grounds	525 253 530 052 460
05/20/2026	353470	PEACHY SPEECH LLC	1,557.50	Speech Handicapped	General Fund	100 126 311 013 000
05/20/2026	353471	PRESIDIO NETWORKED SOLUTIONS LLC	5,343.61	Technology Services	General Fund	100 266 445 000 000
05/20/2026	353472	PROCLIP USA, LLC	6,889.21	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
05/20/2026	353472	PROCLIP USA, LLC	7,382.43	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
05/20/2026	353473	RAPTOR TECHNOLOGIES LLC	39,013.82	Security	General Fund	100 258 345 000 266
05/20/2026	353474	EMPLOYEE REIMBURSEMENT	154.50	Inservice and Staff Training	State-EIA	303 224 312 000 000
05/20/2026	353477	REFUND TO PARENT/STUDENT	390.86	Student Transportation (State Mandated)	General Fund	100 255 331 020 000
05/20/2026	353479	ROOF TECHNOLOGY PARTNERS LLC	223,531.64	Facilities Acquisition and Construction	School Buildings/Grounds	508 253 530 007 301
05/20/2026	353480	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	State-EIA	303 224 332 000 045
05/20/2026	353481	SAFETY-KLEEN SYSTEMS INC	550.00	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
05/20/2026	353482	SC DEPARTMENT OF EDUCATION	21,547.88	Student Transportation (State Mandated)	General Fund	100 255 331 023 000
05/20/2026	353483	GREENBERG FARROW ARCHITECTURE INC	4,014.31	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 395 047 000
05/20/2026	353484	SHARP ELECTRONICS CORPORATION	2.79	Instructional Pupil Activity	School Activity Fund	736 190 660 009 510
05/20/2026	353484	SHARP ELECTRONICS CORPORATION	942.14	Primary Programs	General Fund	100 112 410 042 000
05/20/2026	353486	SHRED IT USA LLC	218.99	Primary Programs	General Fund	100 112 312 002 000
05/20/2026	353487	S & ME, INC	430.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 010 339
05/20/2026	353491	SUPPLEMENTAL HEALTH CARE	1,610.70	Learning Disabilities	General Fund	100 127 311 046 000
05/20/2026	353492	EMPLOYEE REIMBURSEMENT	226.20	Hearing Handicapped	Federal	278 125 332 020 000
05/20/2026	353493	REFUND TO PARENT/STUDENT	208.80	Student Transportation (State Mandated)	General Fund	100 255 331 020 000
05/20/2026	353494	THE KEENA EDWARDS GROUP LLC	20,399.18	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 002 307
05/20/2026	353495	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	General Fund	100 127 311 047 000
05/20/2026	353495	THERAPY TRAVELERS, LLC	3,027.84	Autism	General Fund	100 161 311 020 000
05/20/2026	353495	THERAPY TRAVELERS, LLC	3,140.00	Learning Disabilities	General Fund	100 127 311 007 000
05/20/2026	353498	TOWN OF SUMMERVILLE	24,101.37	Security	General Fund	100 258 395 000 000
05/20/2026	353499	TRUCKPRO LLC	197.47	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
05/20/2026	353500	EMPLOYEE REIMBURSEMENT	175.05	Pupil Service Activities	School Activity Fund	735 271 660 008 626
05/20/2026	353501	UNIFIRST CORPORATION	104.87	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
05/20/2026	353501	UNIFIRST CORPORATION	104.87	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
05/20/2026	353502	US FOODSERVICE, INC.	2,345.45	Vocational Programs	State-EIA	329 115 410 008 001
05/20/2026	353504	VC3 INC	1,507.32	Technology Services	General Fund	100 266 445 000 266
05/20/2026	353504	VC3 INC	1,507.32	Technology Services	General Fund	100 266 445 000 266
05/20/2026	353505	BLAZERWORKS, LLC	2,322.20	Hearing Handicapped	General Fund	100 125 311 020 000
05/20/2026	353505	BLAZERWORKS, LLC	2,380.00	Hearing Handicapped	General Fund	100 125 311 020 000
05/20/2026	353505	BLAZERWORKS, LLC	2,380.00	Hearing Handicapped	General Fund	100 125 311 020 000
05/20/2026	353505	BLAZERWORKS, LLC	2,414.00	Hearing Handicapped	General Fund	100 125 311 020 000
05/20/2026	353505	BLAZERWORKS, LLC	2,462.25	Hearing Handicapped	General Fund	100 125 311 020 000
05/20/2026	353505	BLAZERWORKS, LLC	2,539.32	Hearing Handicapped	General Fund	100 125 311 020 000
05/20/2026	353505	BLAZERWORKS, LLC	2,618.00	Hearing Handicapped	General Fund	100 125 311 020 000
05/20/2026	353505	BLAZERWORKS, LLC	2,671.04	Hearing Handicapped	General Fund	100 125 311 020 000
05/20/2026	353505	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	General Fund	100 125 311 020 000
05/20/2026	353505	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	General Fund	100 125 311 020 000
05/20/2026	353505	BLAZERWORKS, LLC	3,328.39	Hearing Handicapped	General Fund	100 125 311 020 000
05/20/2026	353505	BLAZERWORKS, LLC	3,423.26	Hearing Handicapped	General Fund	100 125 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number			
05/20/2026	353507	WETPETS AQUARIUM SERVICES	125.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010 440
05/20/2026	353508	WHALEY FOODSERVICE, LLC	356.13	Food Services	Repairs and Maintenance	Food Service	600	256	323	000 000
05/20/2026	353508	WHALEY FOODSERVICE, LLC	639.96	Food Services	Repairs and Maintenance	Food Service	600	256	323	000 000
05/20/2026	353509	EMPLOYEE REIMBURSEMENT	133.40	Autism	Travel	Federal	278	161	332	020 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	-47.75	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017 638
05/20/2026	353510	SC DEPARTMENT OF REVENUE	1.03	Technology Services	Technology & Software Supplies	General Fund	100	266	445	042 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	1.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012 720
05/20/2026	353510	SC DEPARTMENT OF REVENUE	1.45	Elementary Programs	Supplies	Other Special Revenues	899	113	410	045 059
05/20/2026	353510	SC DEPARTMENT OF REVENUE	2.74	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006 515
05/20/2026	353510	SC DEPARTMENT OF REVENUE	3.52	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712	190	660	008 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	3.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006 596
05/20/2026	353510	SC DEPARTMENT OF REVENUE	5.01	Elementary Programs	Supplies	General Fund	100	113	410	045 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	5.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006 596
05/20/2026	353510	SC DEPARTMENT OF REVENUE	6.17	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	6.17	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	6.17	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	6.17	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	6.58	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044 770
05/20/2026	353510	SC DEPARTMENT OF REVENUE	7.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008 576
05/20/2026	353510	SC DEPARTMENT OF REVENUE	7.37	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044 900
05/20/2026	353510	SC DEPARTMENT OF REVENUE	7.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008 558
05/20/2026	353510	SC DEPARTMENT OF REVENUE	8.58	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	9.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044 545
05/20/2026	353510	SC DEPARTMENT OF REVENUE	10.32	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	014 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	10.47	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	11.36	Elementary Programs	Supplies	Other Special Revenues	821	113	410	012 081
05/20/2026	353510	SC DEPARTMENT OF REVENUE	11.66	Primary Programs	Supplies	General Fund	100	112	410	011 195
05/20/2026	353510	SC DEPARTMENT OF REVENUE	12.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012 735
05/20/2026	353510	SC DEPARTMENT OF REVENUE	12.53	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	12.95	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	13.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044 591
05/20/2026	353510	SC DEPARTMENT OF REVENUE	14.54	Elementary Programs	Supplies	General Fund	100	113	410	043 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	15.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044 745
05/20/2026	353510	SC DEPARTMENT OF REVENUE	16.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008 520
05/20/2026	353510	SC DEPARTMENT OF REVENUE	18.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008 540
05/20/2026	353510	SC DEPARTMENT OF REVENUE	18.96	Elementary Programs	Supplies	General Fund	100	113	410	043 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	22.49	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	014 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	22.76	Primary Programs	Supplies	General Fund	100	112	410	018 195
05/20/2026	353510	SC DEPARTMENT OF REVENUE	23.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044 589
05/20/2026	353510	SC DEPARTMENT OF REVENUE	28.67	Inservice and Staff Training	Supplies	State-EIA	303	224	410	000 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	28.69	Primary Programs	Supplies	General Fund	100	112	410	010 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	28.93	High School Programs	Supplies	State-EIA	309	114	410	008 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	29.16	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660	044 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	32.14	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	751	271	660	044 900
05/20/2026	353510	SC DEPARTMENT OF REVENUE	34.30	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660	044 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	34.30	Elementary Programs	Supplies	Other Special Revenues	821	113	410	012 095
05/20/2026	353510	SC DEPARTMENT OF REVENUE	35.67	Primary Programs	Supplies	Federal	201	112	410	045 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	36.91	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016 915
05/20/2026	353510	SC DEPARTMENT OF REVENUE	43.55	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025 000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	50.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745	190	660	018 595
05/20/2026	353510	SC DEPARTMENT OF REVENUE	54.96	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044 715
05/20/2026	353510	SC DEPARTMENT OF REVENUE	58.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044 590



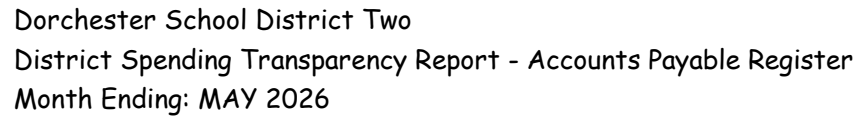
Dorchester School District Two

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
05/20/2026	353510	SC DEPARTMENT OF REVENUE	68.01	Elementary Programs	Supplies	Federal	201	113	410	052	001
05/20/2026	353510	SC DEPARTMENT OF REVENUE	71.82	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	340
05/20/2026	353510	SC DEPARTMENT OF REVENUE	79.75	Food Services	Sales Tax on Adult Meals	Food Service	600	256	670	000	000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	160.54	Attendance and Social Work Services	Supplies	Federal	201	211	410	000	000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	173.35	Inservice and Staff Training	Supplies	Federal	267	224	410	000	000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	175.35	Library and Media Services	Library Books and Materials	General Fund	100	222	430	052	195
05/20/2026	353510	SC DEPARTMENT OF REVENUE	192.77	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
05/20/2026	353510	SC DEPARTMENT OF REVENUE	242.94	Curriculum Development	Supplies	General Fund	100	221	410	000	114
05/20/2026	353510	SC DEPARTMENT OF REVENUE	273.35	Curriculum Development	Supplies	General Fund	100	221	410	000	114
05/20/2026	353510	SC DEPARTMENT OF REVENUE	301.66	Curriculum Development	Supplies	General Fund	100	221	410	000	114
05/20/2026	353510	SC DEPARTMENT OF REVENUE	426.92	Primary Programs	Supplies	Federal	201	112	410	045	001
05/20/2026	353510	SC DEPARTMENT OF REVENUE	505.36	Hearing Handicapped	Supplies	General Fund	100	125	410	020	000
05/20/2026	353510	SC DEPARTMENT OF REVENUE	1,695.59	Food Services	Technology & Software Supplies	Food Service	600	256	445	000	000
05/20/2026	353511	CAROLINA OFFICE EQUIPMENT	395.00	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660	041	440
05/20/2026	353512	CAROLINA WASTE & RECYCLING LLC	102.24	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
05/20/2026	353512	CAROLINA WASTE & RECYCLING LLC	275.10	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
05/20/2026	353512	CAROLINA WASTE & RECYCLING LLC	282.25	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
05/20/2026	353512	CAROLINA WASTE & RECYCLING LLC	373.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
05/20/2026	353512	CAROLINA WASTE & RECYCLING LLC	499.60	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
05/20/2026	353512	CAROLINA WASTE & RECYCLING LLC	5,324.60	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	000	000
05/20/2026	353513	EMPLOYEE REIMBURSEMENT	122.49	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	885
05/20/2026	353514	CORPAY INC	-633.21	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100	254	339	000	000
05/20/2026	353514	CORPAY INC	80.58	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	700	271	339	008	900
05/20/2026	353514	CORPAY INC	96.59	Technology Services	Other Transportation Services	General Fund	100	266	339	028	000
05/20/2026	353514	CORPAY INC	454.25	Security	Other Transportation Services	General Fund	100	258	339	000	000
05/20/2026	353514	CORPAY INC	964.37	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100	254	339	026	000
05/20/2026	353514	CORPAY INC	1,650.75	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	701	271	339	016	900
05/20/2026	353514	CORPAY INC	2,815.44	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	751	271	339	044	900
05/20/2026	353514	CORPAY INC	6,362.55	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100	254	339	019	000
05/20/2026	353514	CORPAY INC	32,814.76	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	023	000
05/20/2026	353515	DIDAX	196.74	Primary Programs	Supplies	Federal	201	112	410	041	000
05/20/2026	353515	DIDAX	1,361.55	Primary Programs	Supplies	Federal	201	112	410	041	001
05/20/2026	353519	LAKESHORE LEARNING MATERIALS/310-632-831	335.33	Primary Programs	Supplies	Federal	201	112	410	041	000
05/20/2026	353520	LANGUAGE LINE SERVICES INC	458.10	Curriculum Development	Other Professional and Technical	General Fund	100	221	395	000	000
05/20/2026	353521	LS3P ASSOCIATES LTD.,INC.	2,607.08	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	507	253	395	053	200
05/20/2026	353522	PITNEY BOWES INC	120.00	Psychological Services	Supplies	General Fund	100	214	410	020	000
05/20/2026	353523	REPUBLIC SERVICES OF SC LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	001	000
05/20/2026	353523	REPUBLIC SERVICES OF SC LLC	515.42	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	001	000
05/20/2026	353523	REPUBLIC SERVICES OF SC LLC	11,988.07	Operation and Maintenance of Plant	Other Property Services	General Fund	100	254	329	001	000
05/20/2026	353524	SHRED IT USA LLC	272.46	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	001	000
05/20/2026	353525	STAPLES BUSINESS ADVANTAGE	-180.83	Primary Programs	Supplies	Federal	201	112	410	048	000
05/20/2026	353525	STAPLES BUSINESS ADVANTAGE	-64.15	Primary Programs	Supplies	Federal	201	112	410	048	000
05/20/2026	353525	STAPLES BUSINESS ADVANTAGE	-7.23	Primary Programs	Supplies	Federal	201	112	410	048	000
05/20/2026	353525	STAPLES BUSINESS ADVANTAGE	7.23	Primary Programs	Supplies	Federal	201	112	410	048	000
05/20/2026	353525	STAPLES BUSINESS ADVANTAGE	561.89	Primary Programs	Supplies	Federal	201	112	410	048	000
05/20/2026	353525	STAPLES BUSINESS ADVANTAGE	2,123.02	Primary Programs	Supplies	Federal	201	112	410	048	000
05/20/2026	353526	TIMMONS GROUP INC	16,645.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	525	253	395	044	000
05/20/2026	353527	ARAMARK SERVICES INC	164.85	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
05/20/2026	353527	ARAMARK SERVICES INC	1,106.80	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
05/20/2026	353527	ARAMARK SERVICES INC	1,759.20	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
05/20/2026	353528	BERKELEY ELECTRIC COOPERATIVE, INC.	51.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	012	000
05/20/2026	353528	BERKELEY ELECTRIC COOPERATIVE, INC.	52.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	012	000

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/20/2026	353531	DORCHESTER COUNTY WATER & SEWER	6,074.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
05/20/2026	353531	DORCHESTER COUNTY WATER & SEWER	9,988.54	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
05/20/2026	353532	HALLIGAN MAHONEY & WILLIAMS	132.50	Psychological Services	Legal Services	Federal 278 214 319 020 000
05/20/2026	353532	HALLIGAN MAHONEY & WILLIAMS	1,656.25	Facilities Acquisition and Construction	Legal Services	School Buildings/Grounds 525 253 319 000 000
05/20/2026	353532	HALLIGAN MAHONEY & WILLIAMS	2,848.75	Board of Education	Legal Services	General Fund 100 231 319 000 000
05/20/2026	353533	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
05/20/2026	353535	MOTOROLA SOLUTIONS INC	101,800.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 047 300
05/20/2026	353536	OUTDOOR EQUIPMENT DISTRIBUTORS INC	46,510.40	Operation and Maintenance of Plant	Equipment	General Fund 100 254 540 019 000
05/20/2026	353537	QUADIENT FINANCE USA INC	1,003.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	1,463.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	1,470.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	1,470.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	1,481.07	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	1,481.07	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	1,540.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	1,580.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	1,872.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	2,609.27	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	2,682.76	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	2,800.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	2,800.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	2,821.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	2,877.60	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	2,940.01	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	3,007.20	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	3,040.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	3,150.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	3,150.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	3,180.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	3,223.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	4,263.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	4,281.40	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	4,340.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	4,373.26	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	4,906.14	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
05/20/2026	353538	QUANTUM HEALTH PROFESSIONALS INC	5,268.77	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
05/20/2026	353539	REGIONS BANK	1,075.00	Facilities Acquisition and Construction	Other Objects	School Buildings/Grounds 525 253 690 000 000
05/20/2026	353540	SC SCHOOL BOARDS ASSOCIATION	350.00	Board of Education	Professional Dues and Fees	General Fund 100 231 640 000 000
05/20/2026	353541	SHARP ELECTRONICS CORPORATION	6,476.13	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 000
05/20/2026	353541	SHARP ELECTRONICS CORPORATION	14,287.96	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 000
05/20/2026	353543	TYLER TECHNOLOGIES INC	3,200.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
05/20/2026	353543	TYLER TECHNOLOGIES INC	3,200.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
05/20/2026	353543	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	61.00	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	84.17	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	237.23	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	247.59	Primary Programs	Printing and Binding	General Fund 100 112 360 005 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	252.25	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	271.59	Elementary Programs	Printing and Binding	General Fund 100 113 360 007 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	313.46	Primary Programs	Printing and Binding	General Fund 100 112 360 015 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	316.13	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/20/2026	353544	Wells Fargo Financial Leasing, INC	329.28	Primary Programs	General Fund	100 112 360 048 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	354.99	Primary Programs	General Fund	100 112 360 017 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	355.67	Kindergarten Programs	General Fund	100 111 360 047 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	372.18	Elementary Programs	State-EIA	303 113 360 039 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	400.57	Elementary Programs	General Fund	100 113 360 014 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	423.71	Kindergarten Programs	General Fund	100 111 360 011 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	433.26	Primary Programs	General Fund	100 112 360 004 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	436.16	Elementary Programs	General Fund	100 113 360 006 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	443.89	Primary Programs	General Fund	100 112 360 010 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	453.12	Elementary Programs	General Fund	100 113 360 012 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	478.58	Primary Programs	General Fund	100 112 360 045 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	573.94	Elementary Programs	General Fund	100 113 360 052 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	617.74	Primary Programs	General Fund	100 112 360 013 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	631.33	Kindergarten Programs	General Fund	100 111 360 002 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	642.01	Primary Programs	General Fund	100 112 360 047 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	659.86	Elementary Programs	General Fund	100 113 360 046 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	861.01	Primary Programs	General Fund	100 112 360 018 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	1,045.50	Elementary Programs	General Fund	100 113 360 042 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	1,551.33	High School Programs	General Fund	100 114 360 008 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	1,772.49	High School Programs	General Fund	100 114 360 044 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	1,904.98	Operation and Maintenance of Plant	General Fund	100 254 360 000 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	2,827.13	High School Programs	General Fund	100 114 360 016 000
05/20/2026	353544	Wells Fargo Financial Leasing, INC	7,506.09	Operation and Maintenance of Plant	General Fund	100 254 360 000 252
05/20/2026	353545	Wells Fargo Financial Leasing, INC	-15,077.83	Operation and Maintenance of Plant	General Fund	100 254 360 000 252
05/20/2026	353545	Wells Fargo Financial Leasing, INC	138.36	Adult Basic Education Programs	General Fund	100 181 360 025 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	156.82	Operation and Maintenance of Plant	General Fund	100 254 360 019 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	509.72	Elementary Programs	General Fund	100 113 360 041 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	527.63	Elementary Programs	General Fund	100 113 360 043 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	543.82	Primary Programs	General Fund	100 112 360 005 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	594.06	Primary Programs	General Fund	100 112 360 015 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	621.43	Elementary Programs	State-EIA	303 113 360 039 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	629.50	Elementary Programs	General Fund	100 113 360 009 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	638.06	Elementary Programs	General Fund	100 113 360 007 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	681.20	Primary Programs	General Fund	100 112 360 048 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	790.43	Primary Programs	General Fund	100 112 360 017 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	821.27	Primary Programs	General Fund	100 112 360 004 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	841.36	Primary Programs	General Fund	100 112 360 010 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	858.41	Kindergarten Programs	General Fund	100 111 360 011 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	933.55	Elementary Programs	General Fund	100 113 360 012 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	956.13	Primary Programs	General Fund	100 112 360 013 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	999.01	Primary Programs	General Fund	100 112 360 045 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	1,240.88	Elementary Programs	General Fund	100 113 360 014 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	1,293.50	Elementary Programs	General Fund	100 113 360 052 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	1,375.65	Elementary Programs	General Fund	100 113 360 006 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	1,470.79	Kindergarten Programs	General Fund	100 111 360 002 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	1,539.72	Elementary Programs	General Fund	100 113 360 046 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	1,735.18	Primary Programs	General Fund	100 112 360 018 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	2,005.93	Kindergarten Programs	General Fund	100 111 360 047 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	2,177.76	Elementary Programs	General Fund	100 113 360 042 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	3,501.81	High School Programs	General Fund	100 114 360 008 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	3,932.79	High School Programs	General Fund	100 114 360 044 000
05/20/2026	353545	Wells Fargo Financial Leasing, INC	4,318.45	Operation and Maintenance of Plant	General Fund	100 254 360 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/20/2026	353545	Wells Fargo Financial Leasing, INC	6,102.85	High School Programs	General Fund	100 114 360 016 000
05/27/2026	353546	CARWIN LOGISTICS LLC	465.00	Operation and Maintenance of Plant	General Fund	100 254 322 002 022
05/27/2026	353546	CARWIN LOGISTICS LLC	580.00	Operation and Maintenance of Plant	General Fund	100 254 322 002 022
05/27/2026	353547	HD SUPPLY INC	-538.32	Operation and Maintenance of Plant	General Fund	100 254 410 015 022
05/27/2026	353547	HD SUPPLY INC	-538.32	Operation and Maintenance of Plant	General Fund	100 254 410 044 022
05/27/2026	353547	HD SUPPLY INC	-92.52	Operation and Maintenance of Plant	General Fund	100 254 410 012 022
05/27/2026	353547	HD SUPPLY INC	5.74	Operation and Maintenance of Plant	General Fund	100 254 410 044 022
05/27/2026	353547	HD SUPPLY INC	33.38	Operation and Maintenance of Plant	General Fund	100 254 410 018 022
05/27/2026	353547	HD SUPPLY INC	36.70	Operation and Maintenance of Plant	General Fund	100 254 410 016 022
05/27/2026	353547	HD SUPPLY INC	50.18	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
05/27/2026	353547	HD SUPPLY INC	63.72	Operation and Maintenance of Plant	General Fund	100 254 410 045 022
05/27/2026	353547	HD SUPPLY INC	67.56	Operation and Maintenance of Plant	General Fund	100 254 410 041 022
05/27/2026	353547	HD SUPPLY INC	67.56	Operation and Maintenance of Plant	General Fund	100 254 410 048 022
05/27/2026	353547	HD SUPPLY INC	135.12	Operation and Maintenance of Plant	General Fund	100 254 410 016 022
05/27/2026	353547	HD SUPPLY INC	159.30	Operation and Maintenance of Plant	General Fund	100 254 410 005 022
05/27/2026	353547	HD SUPPLY INC	525.50	Operation and Maintenance of Plant	General Fund	100 254 410 011 022
05/27/2026	353547	HD SUPPLY INC	802.61	Operation and Maintenance of Plant	General Fund	100 254 410 009 022
05/27/2026	353547	HD SUPPLY INC	1,999.82	Operation and Maintenance of Plant	General Fund	100 254 410 013 022
05/27/2026	353547	HD SUPPLY INC	2,246.82	Operation and Maintenance of Plant	General Fund	100 254 410 045 022
05/27/2026	353547	HD SUPPLY INC	3,674.54	Operation and Maintenance of Plant	General Fund	100 254 410 015 022
05/27/2026	353548	IMPERIAL BAG & PAPER CO LLC	172.80	Operation and Maintenance of Plant	General Fund	100 254 323 010 022
05/27/2026	353548	IMPERIAL BAG & PAPER CO LLC	173.60	Operation and Maintenance of Plant	General Fund	100 254 323 042 022
05/27/2026	353548	IMPERIAL BAG & PAPER CO LLC	185.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 022
05/27/2026	353548	IMPERIAL BAG & PAPER CO LLC	197.84	Operation and Maintenance of Plant	General Fund	100 254 323 011 022
05/27/2026	353548	IMPERIAL BAG & PAPER CO LLC	254.52	Operation and Maintenance of Plant	General Fund	100 254 323 011 022
05/27/2026	353548	IMPERIAL BAG & PAPER CO LLC	383.94	Operation and Maintenance of Plant	General Fund	100 254 323 016 022
05/27/2026	353548	IMPERIAL BAG & PAPER CO LLC	472.17	Operation and Maintenance of Plant	General Fund	100 254 323 010 022
05/27/2026	353548	IMPERIAL BAG & PAPER CO LLC	473.03	Operation and Maintenance of Plant	General Fund	100 254 323 016 022
05/27/2026	353548	IMPERIAL BAG & PAPER CO LLC	540.78	Operation and Maintenance of Plant	General Fund	100 254 323 011 022
05/27/2026	353548	IMPERIAL BAG & PAPER CO LLC	971.47	Operation and Maintenance of Plant	General Fund	100 254 323 012 022
05/27/2026	353549	BAKER ROOFING COMPANY	1,290.26	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
05/27/2026	353550	COOK AND BOARDMAN GROUP LLC	1,842.54	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/27/2026	353551	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,842.26	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
05/27/2026	353551	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,916.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
05/27/2026	353551	C.R. HIPPO CONSTRUCTION COMPANY, INC.	2,408.62	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
05/27/2026	353551	C.R. HIPPO CONSTRUCTION COMPANY, INC.	5,537.36	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
05/27/2026	353551	C.R. HIPPO CONSTRUCTION COMPANY, INC.	6,425.73	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
05/27/2026	353552	DAVIS & FLOYD, INC.	7,050.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
05/27/2026	353553	FERGUSON ENTERPRISES, INC.	-944.40	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/27/2026	353553	FERGUSON ENTERPRISES, INC.	12.57	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
05/27/2026	353553	FERGUSON ENTERPRISES, INC.	161.79	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
05/27/2026	353553	FERGUSON ENTERPRISES, INC.	208.55	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
05/27/2026	353553	FERGUSON ENTERPRISES, INC.	275.38	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
05/27/2026	353553	FERGUSON ENTERPRISES, INC.	968.16	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/27/2026	353553	FERGUSON ENTERPRISES, INC.	976.50	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/27/2026	353554	GALLO MECHANICAL SERVICES LLC	1,997.50	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
05/27/2026	353554	GALLO MECHANICAL SERVICES LLC	1,997.50	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
05/27/2026	353556	KRU-KEL COMPANY, INC.	187.46	Operation and Maintenance of Plant	General Fund	100 254 410 042 000
05/27/2026	353556	KRU-KEL COMPANY, INC.	541.08	Operation and Maintenance of Plant	General Fund	100 254 410 012 000
05/27/2026	353557	SMITH & ASSOCIATES, INC	9,977.39	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
05/27/2026	353558	TRANE CAROLINA PLAINS	202.85	Operation and Maintenance of Plant	General Fund	100 254 410 013 000
05/27/2026	353559	UNITED REFRIGERATION, INC.	100.36	Operation and Maintenance of Plant	General Fund	100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/27/2026	353560	WEST LOCATING SERVICE	560.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
05/27/2026	353561	AMERICAN ELEVATOR CO INC	114.49	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
05/27/2026	353561	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
05/27/2026	353561	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
05/27/2026	353561	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
05/27/2026	353561	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
05/27/2026	353561	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
05/27/2026	353561	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
05/27/2026	353561	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
05/27/2026	353561	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	General Fund	100 254 323 049 000
05/27/2026	353562	ATLANTIC COAST ELECTRIC SUPPLY LLC	-732.07	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
05/27/2026	353562	ATLANTIC COAST ELECTRIC SUPPLY LLC	4.21	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/27/2026	353562	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.01	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
05/27/2026	353562	ATLANTIC COAST ELECTRIC SUPPLY LLC	58.83	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/27/2026	353562	ATLANTIC COAST ELECTRIC SUPPLY LLC	109.97	Operation and Maintenance of Plant	General Fund	100 254 410 042 000
05/27/2026	353562	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,199.81	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
05/27/2026	353562	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,339.97	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
05/27/2026	353563	CHURCHICH RECREATION AND DESIGN	1,979.50	Operation and Maintenance of Plant	General Fund	100 254 410 011 000
05/27/2026	353563	CHURCHICH RECREATION AND DESIGN	3,766.40	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
05/27/2026	353564	COASTAL UTILITIES LLC	1,850.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
05/27/2026	353564	COASTAL UTILITIES LLC	2,200.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
05/27/2026	353565	COOK AND BOARDMAN GROUP LLC	3,230.77	Operation and Maintenance of Plant	General Fund	100 254 323 049 000
05/27/2026	353566	FERGUSON ENTERPRISES, INC.	37.55	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/27/2026	353566	FERGUSON ENTERPRISES, INC.	52.36	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/27/2026	353566	FERGUSON ENTERPRISES, INC.	55.33	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
05/27/2026	353566	FERGUSON ENTERPRISES, INC.	122.04	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/27/2026	353566	FERGUSON ENTERPRISES, INC.	132.98	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
05/27/2026	353566	FERGUSON ENTERPRISES, INC.	405.74	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/27/2026	353566	FERGUSON ENTERPRISES, INC.	406.26	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
05/27/2026	353566	FERGUSON ENTERPRISES, INC.	663.91	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/27/2026	353566	FERGUSON ENTERPRISES, INC.	747.92	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/27/2026	353566	FERGUSON ENTERPRISES, INC.	1,533.62	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
05/27/2026	353566	FERGUSON ENTERPRISES, INC.	2,488.47	Operation and Maintenance of Plant	General Fund	100 254 410 039 000
05/27/2026	353566	FERGUSON ENTERPRISES, INC.	3,376.24	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/27/2026	353567	FORTIS ENVIRONMENTAL LLC	1,150.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
05/27/2026	353568	GEOSURFACES SOUTHEAST INC	3,700.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
05/27/2026	353569	KRU-KEL COMPANY, INC.	17.66	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/27/2026	353569	KRU-KEL COMPANY, INC.	30.47	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
05/27/2026	353569	KRU-KEL COMPANY, INC.	118.54	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
05/27/2026	353569	KRU-KEL COMPANY, INC.	431.05	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
05/27/2026	353569	KRU-KEL COMPANY, INC.	447.21	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
05/27/2026	353569	KRU-KEL COMPANY, INC.	1,533.55	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
05/27/2026	353569	KRU-KEL COMPANY, INC.	2,705.90	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
05/27/2026	353570	PARAGON SITEWORK CONSTRUCTORS INC	2,498.70	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
05/27/2026	353570	PARAGON SITEWORK CONSTRUCTORS INC	2,550.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
05/27/2026	353570	PARAGON SITEWORK CONSTRUCTORS INC	9,925.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
05/27/2026	353570	PARAGON SITEWORK CONSTRUCTORS INC	38,633.13	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
05/27/2026	353571	PAULS CAR CARE CENTER INC	413.86	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
05/27/2026	353572	REI ENGINEERS	1,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
05/27/2026	353573	SELLER'S PEST CONTROL, INC.	390.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
05/27/2026	353574	TMS SOUTH	27.90	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
05/27/2026	353574	TMS SOUTH	81.02	Operation and Maintenance of Plant	General Fund	100 254 410 012 000



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05/27/2026	353574	TMS SOUTH	81.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/27/2026	353574	TMS SOUTH	415.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
05/27/2026	353574	TMS SOUTH	466.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 049 000
05/27/2026	353574	TMS SOUTH	543.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
05/27/2026	353574	TMS SOUTH	543.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/27/2026	353574	TMS SOUTH	2,304.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/27/2026	353575	UNITED REFRIGERATION, INC.	74.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
05/27/2026	353575	UNITED REFRIGERATION, INC.	164.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/27/2026	353576	CHARLESTON WATER SYSTEM	69.02	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
05/27/2026	353576	CHARLESTON WATER SYSTEM	69.03	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
05/27/2026	353576	CHARLESTON WATER SYSTEM	93.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
05/27/2026	353576	CHARLESTON WATER SYSTEM	2,316.88	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
05/27/2026	353577	CITADEL	500.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular 799 273 690 000 105
05/27/2026	353578	CLEMSON UNIVERSITY	1,000.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular 799 273 690 000 101
05/27/2026	353580	DORCHESTER COUNTY WATER AUTHORITY	11.27	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 025 000
05/27/2026	353580	DORCHESTER COUNTY WATER AUTHORITY	67.18	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 025 000
05/27/2026	353580	DORCHESTER COUNTY WATER AUTHORITY	101.43	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
05/27/2026	353580	DORCHESTER COUNTY WATER AUTHORITY	361.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
05/27/2026	353580	DORCHESTER COUNTY WATER AUTHORITY	519.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
05/27/2026	353580	DORCHESTER COUNTY WATER AUTHORITY	604.57	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
05/27/2026	353580	DORCHESTER COUNTY WATER AUTHORITY	819.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
05/27/2026	353580	DORCHESTER COUNTY WATER AUTHORITY	895.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
05/27/2026	353580	DORCHESTER COUNTY WATER AUTHORITY	936.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
05/27/2026	353580	DORCHESTER COUNTY WATER AUTHORITY	1,197.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
05/27/2026	353580	DORCHESTER COUNTY WATER AUTHORITY	1,352.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 006 000
05/27/2026	353580	DORCHESTER COUNTY WATER AUTHORITY	1,352.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
05/27/2026	353581	EDUCATIONAL PARTNERS INTERNATIONAL LLC	15,250.00	Elementary Programs	Instructional Services	General Fund 100 113 311 000 001
05/27/2026	353581	EDUCATIONAL PARTNERS INTERNATIONAL LLC	15,250.00	Elementary Programs	Instructional Services	General Fund 100 113 311 014 001
05/27/2026	353581	EDUCATIONAL PARTNERS INTERNATIONAL LLC	15,250.00	High School Programs	Instructional Services	General Fund 100 114 311 016 001
05/27/2026	353581	EDUCATIONAL PARTNERS INTERNATIONAL LLC	15,250.00	High School Programs	Instructional Services	General Fund 100 114 311 039 001
05/27/2026	353581	EDUCATIONAL PARTNERS INTERNATIONAL LLC	15,250.00	High School Programs	Instructional Services	General Fund 100 114 311 044 001
05/27/2026	353581	EDUCATIONAL PARTNERS INTERNATIONAL LLC	30,500.00	High School Programs	Instructional Services	General Fund 100 113 311 009 001
05/27/2026	353581	EDUCATIONAL PARTNERS INTERNATIONAL LLC	45,750.00	Elementary Programs	Instructional Services	General Fund 100 113 311 043 001
05/27/2026	353581	EDUCATIONAL PARTNERS INTERNATIONAL LLC	45,750.00	Elementary Programs	Instructional Services	General Fund 100 113 311 043 001
05/27/2026	353581	EDUCATIONAL PARTNERS INTERNATIONAL LLC	61,000.00	High School Programs	Instructional Services	General Fund 100 114 311 008 001
05/27/2026	353584	FOX MEGA-MUSIC STORE	2,429.91	High School Programs	Supplies	General Fund 100 114 410 016 000
05/27/2026	353584	FOX MEGA-MUSIC STORE	7,371.09	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 713 190 660 016 000
05/27/2026	353584	FOX MEGA-MUSIC STORE	9,205.33	Curriculum Development	Supplies	Other Special Revenues 899 221 410 016 313
05/27/2026	353585	HALOSURE LLC	4,025.50	Curriculum Development	Supplies	General Fund 100 221 410 000 114
05/27/2026	353586	HARPER GENERAL CONTRACTORS INC	1,081,261.82	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
05/27/2026	353587	LIBERTY UNIVERSITY INC.	500.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular 799 273 690 000 105
05/27/2026	353589	M NIXON DESIGN LLC	7,500.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 522 253 395 013 000
05/27/2026	353595	SC FOOTBALL OFFICIALS ASSOCIATION	225.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 908
05/27/2026	353596	OX AND LAMB MUSIC	250.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
05/27/2026	353598	SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
05/27/2026	353599	TASSEL DEPOT - HOFMANN & LEAVY INC	3,581.50	High School Programs	Supplies	General Fund 100 114 410 016 003



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/27/2026	353601	UNIVERSITY OF SOUTH CAROLINA	1,000.00	Trust & Agency Activities	Activity Fund - Extracurricular	799 273 690 000 101
05/27/2026	353605	WESTERN GOVERNORS UNIVERSITY	500.00	Trust & Agency Activities	Activity Fund - Extracurricular	799 273 690 000 105
05/27/2026	353606	WESTERN GOVERNORS UNIVERSITY	500.00	Trust & Agency Activities	Activity Fund - Extracurricular	799 273 690 000 105
05/27/2026	353607	WILSON & ASSOCIATES SPORTS TURF	945.00	Pupil Service Activities	General Fund	100 271 395 016 000
05/27/2026	353607	WILSON & ASSOCIATES SPORTS TURF	6,215.00	Pupil Service Activities	General Fund	100 271 395 016 000
05/27/2026	353607	WILSON & ASSOCIATES SPORTS TURF	8,345.00	Pupil Service Activities	General Fund	100 271 395 044 000
05/27/2026	353608	WINTHROP UNIVERSITY	1,000.00	Trust & Agency Activities	Activity Fund - Extracurricular	799 273 690 000 101
05/27/2026	353609	EMPLOYEE REIMBURSEMENT	171.00	Security	General Fund	100 258 332 000 000
05/27/2026	353610	EMPLOYEE REIMBURSEMENT	171.00	Security	General Fund	100 258 332 000 000
05/27/2026	353611	EMPLOYEE REIMBURSEMENT	171.00	Security	General Fund	100 258 332 000 000
05/27/2026	353612	EMPLOYEE REIMBURSEMENT	171.00	Security	General Fund	100 258 332 000 000
05/27/2026	353613	EMPLOYEE REIMBURSEMENT	171.00	Security	General Fund	100 258 332 000 000
05/27/2026	353614	EMPLOYEE REIMBURSEMENT	171.00	Security	General Fund	100 258 332 000 000
05/27/2026	353615	EMPLOYEE REIMBURSEMENT	171.00	Security	General Fund	100 258 332 000 000
05/27/2026	353616	EMPLOYEE REIMBURSEMENT	171.00	Security	General Fund	100 258 332 000 000
05/27/2026	353617	ALLISON SIMMONS	2,590.00	Speech Handicapped	General Fund	100 126 311 045 000
05/27/2026	353618	ALTA LANGUAGE SERVICES INC	125.00	Curriculum Development	General Fund	100 221 395 000 000
05/27/2026	353618	ALTA LANGUAGE SERVICES INC	125.00	Curriculum Development	General Fund	100 221 395 000 000
05/27/2026	353618	ALTA LANGUAGE SERVICES INC	250.00	Curriculum Development	General Fund	100 221 395 000 000
05/27/2026	353619	AMN ALLIED SERVICES LLC	3,000.00	Speech Handicapped	General Fund	100 126 311 046 000
05/27/2026	353620	ATHENS PAPER	27,823.62	Vocational Programs	State-EIA	329 115 410 016 019
05/27/2026	353622	CHARLESTON SOUTHERN UNIVERSITY	500.00	Instructional Pupil Activity	School Activity Fund	750 190 660 044 871
05/27/2026	353623	CHARLESTON SOUTHERN UNIVERSITY	500.00	Instructional Pupil Activity	School Activity Fund	750 190 660 044 871
05/27/2026	353624	CLEMSON UNIVERSITY	500.00	Instructional Pupil Activity	School Activity Fund	750 190 660 044 871
05/27/2026	353625	CLEMSON UNIVERSITY	1,000.00	Information Services	General Fund	100 263 690 000 714
05/27/2026	353626	BOWMAN CONSULTING GROUP LTD	910.00	Facilities Acquisition and Construction	School Buildings/Grounds	508 253 520 014 000
05/27/2026	353626	BOWMAN CONSULTING GROUP LTD	4,385.00	Student Transportation (State Mandated)	General Fund	100 255 520 023 000
05/27/2026	353626	BOWMAN CONSULTING GROUP LTD	10,132.50	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 004 300
05/27/2026	353627	DORCHESTER TWO EDUCATIONAL FOUNDATION	200.00	Elementary Programs	General Fund	100 113 312 009 258
05/27/2026	353627	DORCHESTER TWO EDUCATIONAL FOUNDATION	200.00	Elementary Programs	General Fund	100 113 312 012 258
05/27/2026	353627	DORCHESTER TWO EDUCATIONAL FOUNDATION	200.00	Elementary Programs	General Fund	100 113 312 014 258
05/27/2026	353627	DORCHESTER TWO EDUCATIONAL FOUNDATION	200.00	Elementary Programs	General Fund	100 113 312 043 258
05/27/2026	353627	DORCHESTER TWO EDUCATIONAL FOUNDATION	200.00	High School Programs	General Fund	100 114 312 008 258
05/27/2026	353627	DORCHESTER TWO EDUCATIONAL FOUNDATION	200.00	High School Programs	General Fund	100 114 312 016 258
05/27/2026	353628	EXTERIOR BUILDING SERVICES LLC	1,454.35	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 013 336
05/27/2026	353628	EXTERIOR BUILDING SERVICES LLC	10,143.34	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 014 336
05/27/2026	353629	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	State-EIA	303 224 332 000 045
05/27/2026	353631	HOBART SERVICES	136.50	Vocational Programs	State-EIA	329 115 323 008 019



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/27/2026	353632	JOHNSON, WILLIAM	125.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 550
05/27/2026	353633	EMPLOYEE REIMBURSEMENT	145.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
05/27/2026	353634	KIDZ STUFF LLC	4,685.31	Primary Programs	Supplies	Federal 201 112 410 013 000
05/27/2026	353635	KREEIGHT SOLUTIONS, LLC	26,244.00	Technology Services	Technology & Software Supplies	Federal 210 266 445 000 000
05/27/2026	353636	EMPLOYEE REIMBURSEMENT	2,325.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 200
05/27/2026	353638	MCMILLAN PAZDAN SMITH, LLC	96,600.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 008 300
05/27/2026	353639	MOBILE COMMUNICATIONS AMERICA INC	731.30	Security	Repairs and Maintenance	General Fund 100 258 323 052 000
05/27/2026	353639	MOBILE COMMUNICATIONS AMERICA INC	2,008.35	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
05/27/2026	353639	MOBILE COMMUNICATIONS AMERICA INC	2,281.58	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
05/27/2026	353639	MOBILE COMMUNICATIONS AMERICA INC	5,147.61	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
05/27/2026	353639	MOBILE COMMUNICATIONS AMERICA INC	7,886.96	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 524 253 520 013 300
05/27/2026	353640	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
05/27/2026	353642	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
05/27/2026	353642	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
05/27/2026	353643	EMPLOYEE REIMBURSEMENT	155.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
05/27/2026	353646	REI ENGINEERS	750.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 013 336
05/27/2026	353646	REI ENGINEERS	750.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 014 336
05/27/2026	353646	REI ENGINEERS	2,875.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 041 301
05/27/2026	353646	REI ENGINEERS	2,875.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 041 336
05/27/2026	353646	REI ENGINEERS	2,875.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 043 301
05/27/2026	353646	REI ENGINEERS	2,875.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 043 336
05/27/2026	353646	REI ENGINEERS	5,750.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 508 253 530 007 301
05/27/2026	353646	REI ENGINEERS	6,500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 017 301
05/27/2026	353646	REI ENGINEERS	10,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 301
05/27/2026	353647	SANDERS, YOLANDA	500.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 095
05/27/2026	353648	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/27/2026	353648	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/27/2026	353648	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
05/27/2026	353648	SCPW	45.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/27/2026	353648	SCPW	132.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
05/27/2026	353648	SCPW	173.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/27/2026	353648	SCPW	341.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/27/2026	353648	SCPW	497.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
05/27/2026	353648	SCPW	603.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
05/27/2026	353648	SCPW	640.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
05/27/2026	353648	SCPW	938.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
05/27/2026	353649	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
05/27/2026	353649	SCPW	247.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000



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05/27/2026	353649	SCPW	250.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
05/27/2026	353649	SCPW	337.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
05/27/2026	353649	SCPW	409.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
05/27/2026	353649	SCPW	755.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
05/27/2026	353649	SCPW	1,220.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
05/27/2026	353649	SCPW	1,283.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
05/27/2026	353649	SCPW	2,133.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
05/27/2026	353649	SCPW	3,553.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
05/27/2026	353650	SIMPLIFIED OFFICE SYSTEMS, LLC	172.62	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
05/27/2026	353651	SUMMERVILLE WRESTLING BOOSTER CLUB	620.00	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 773
05/27/2026	353652	SUPPLEMENTAL HEALTH CARE	1,610.70	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
05/27/2026	353653	REFUND TO PARENT/STUDENT	208.80	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
05/27/2026	353654	THERAPY TRAVELERS, LLC	1,766.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
05/27/2026	353654	THERAPY TRAVELERS, LLC	2,930.20	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
05/27/2026	353654	THERAPY TRAVELERS, LLC	3,918.00	Autism	Instructional Services	General Fund 100 161 311 020 000
05/27/2026	353655	UNIVERSITY OF SOUTH CAROLINA	1,000.00	Information Services	Other Objects	General Fund 100 263 690 000 714
05/27/2026	353656	UNIVERSITY OF SOUTH CAROLINA	1,000.00	Information Services	Other Objects	General Fund 100 263 690 000 714
05/27/2026	353657	BLAZERWORKS, LLC	1,292.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/27/2026	353657	BLAZERWORKS, LLC	1,874.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/27/2026	353657	BLAZERWORKS, LLC	2,237.20	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/27/2026	353657	BLAZERWORKS, LLC	2,380.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/27/2026	353657	BLAZERWORKS, LLC	2,380.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/27/2026	353657	BLAZERWORKS, LLC	2,488.41	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/27/2026	353657	BLAZERWORKS, LLC	2,706.75	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/27/2026	353657	BLAZERWORKS, LLC	2,746.86	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/27/2026	353657	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/27/2026	353657	BLAZERWORKS, LLC	2,963.19	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/27/2026	353657	BLAZERWORKS, LLC	3,030.54	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/27/2026	353657	BLAZERWORKS, LLC	3,381.32	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/27/2026	353659	ADVANCE AUTO PARTS	23.11	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353659	ADVANCE AUTO PARTS	58.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353659	ADVANCE AUTO PARTS	71.01	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353659	ADVANCE AUTO PARTS	82.61	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353659	ADVANCE AUTO PARTS	191.74	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353659	ADVANCE AUTO PARTS	255.83	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353659	ADVANCE AUTO PARTS	694.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353659	ADVANCE AUTO PARTS	1,569.71	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353661	BEST ONE TIRE	953.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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05/27/2026	353661	BEST ONE TIRE	1,053.26	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353661	BEST ONE TIRE	2,015.14	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353661	BEST ONE TIRE	2,077.82	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353662	BRIDGETEK SOLUTIONS LLC	18,394.21	Elementary Programs	Technology Equipment	School Buildings/Grounds 524 113 545 000 000
05/27/2026	353662	BRIDGETEK SOLUTIONS LLC	38,500.00	Elementary Programs	Technology Equipment	School Buildings/Grounds 524 113 545 000 000
05/27/2026	353665	CLEMSON UNIVERSITY	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 872
05/27/2026	353667	CUMMINS SALES AND SERVICE	908.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353668	DILMAR OIL COMPANY INC	1,956.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353669	ELITE TOWING, LLC	551.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353670	FBLA-PBL, INC.	4,633.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
05/27/2026	353673	FULL COMPASS SYSTEMS LTD	10,666.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
05/27/2026	353674	GREAT MINDS PBC	825.01	Inservice and Staff Training	Travel	General Fund 100 224 332 045 000
05/27/2026	353674	GREAT MINDS PBC	2,550.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 045 100
05/27/2026	353674	GREAT MINDS PBC	4,424.99	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
05/27/2026	353676	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/27/2026	353676	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/27/2026	353676	HOBART SERVICES	145.89	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/27/2026	353676	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/27/2026	353676	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/27/2026	353676	HOBART SERVICES	364.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/27/2026	353676	HOBART SERVICES	515.52	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/27/2026	353677	EMPLOYEE REIMBURSEMENT	145.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 480
05/27/2026	353678	INTERSTATE TRANSPORTATION EQUIP., INC.	253.28	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353678	INTERSTATE TRANSPORTATION EQUIP., INC.	1,921.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353678	INTERSTATE TRANSPORTATION EQUIP., INC.	3,057.77	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353679	KREEIGHT SOLUTIONS, LLC	4,900.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
05/27/2026	353682	MEDCARE EXPRESS NORTH CHARLESTON LLC	3,212.58	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
05/27/2026	353683	PALMETTO OUTFITTERS	1,728.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
05/27/2026	353685	PITNEY BOWES INC	201.05	Elementary Programs	Supplies	General Fund 100 113 410 006 000
05/27/2026	353688	REESE, JOHN R.	6,500.00	High School Programs	Supplies	General Fund 100 114 410 044 195
05/27/2026	353690	SHRED IT USA LLC	119.04	Food Services	Supplies	Food Service 600 256 410 000 000
05/27/2026	353691	SIMPLIFIED OFFICE SYSTEMS, LLC	45.55	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
05/27/2026	353691	SIMPLIFIED OFFICE SYSTEMS, LLC	158.17	Primary Programs	Printing and Binding	General Fund 100 112 360 017 000
05/27/2026	353694	TRUCKPRO LLC	1,037.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353694	TRUCKPRO LLC	2,975.05	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/27/2026	353695	UNIFIRST CORPORATION	104.87	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
# ITEMS	1287	MONTHLY TOTAL	\$12,766,231.53			