



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/17/2026	18	TD BANK	25,000.00	Debt Service	Redemption of Principal	School Buildings/Grounds 500 500 610 008 100
06/17/2026	18	TD BANK	25,000.00	Debt Service	Redemption of Principal	School Buildings/Grounds 500 500 610 016 100
06/17/2026	18	TD BANK	25,000.00	Debt Service	Redemption of Principal	School Buildings/Grounds 500 500 610 044 100
06/17/2026	18	TD BANK	106,807.88	Debt Service	Interest	General Fund 100 500 620 000 100
06/17/2026	18	TD BANK	265,414.00	Debt Service	Redemption of Principal	General Fund 100 500 610 000 100
06/02/2026	353702	HD SUPPLY INC	77.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
06/02/2026	353702	HD SUPPLY INC	223.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/02/2026	353702	HD SUPPLY INC	590.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
06/02/2026	353702	HD SUPPLY INC	847.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
06/02/2026	353702	HD SUPPLY INC	889.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
06/02/2026	353702	HD SUPPLY INC	1,027.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
06/02/2026	353702	HD SUPPLY INC	1,027.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
06/02/2026	353702	HD SUPPLY INC	1,089.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
06/02/2026	353702	HD SUPPLY INC	1,349.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
06/02/2026	353702	HD SUPPLY INC	1,380.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
06/02/2026	353702	HD SUPPLY INC	1,541.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
06/02/2026	353702	HD SUPPLY INC	1,844.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
06/02/2026	353702	HD SUPPLY INC	2,055.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
06/02/2026	353702	HD SUPPLY INC	2,568.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
06/02/2026	353702	HD SUPPLY INC	2,568.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
06/02/2026	353702	HD SUPPLY INC	2,568.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
06/02/2026	353702	HD SUPPLY INC	2,568.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
06/02/2026	353702	HD SUPPLY INC	2,568.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
06/02/2026	353702	HD SUPPLY INC	3,082.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
06/02/2026	353702	HD SUPPLY INC	3,082.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
06/02/2026	353702	HD SUPPLY INC	3,596.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
06/02/2026	353702	HD SUPPLY INC	3,893.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
06/02/2026	353702	HD SUPPLY INC	3,893.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
06/02/2026	353702	HD SUPPLY INC	4,110.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
06/02/2026	353702	HD SUPPLY INC	8,220.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
06/02/2026	353702	HD SUPPLY INC	8,220.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
06/02/2026	353703	IMPERIAL BAG & PAPER CO LLC	154.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 022
06/02/2026	353703	IMPERIAL BAG & PAPER CO LLC	161.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 022
06/02/2026	353703	IMPERIAL BAG & PAPER CO LLC	172.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 022
06/02/2026	353703	IMPERIAL BAG & PAPER CO LLC	205.03	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 022
06/02/2026	353705	COOK AND BOARDMAN GROUP LLC	4,501.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/02/2026	353706	FERGUSON ENTERPRISES, INC.	45.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/02/2026	353706	FERGUSON ENTERPRISES, INC.	56.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
06/02/2026	353706	FERGUSON ENTERPRISES, INC.	149.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/02/2026	353706	FERGUSON ENTERPRISES, INC.	199.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/02/2026	353706	FERGUSON ENTERPRISES, INC.	480.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/02/2026	353706	FERGUSON ENTERPRISES, INC.	2,384.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/02/2026	353707	GUSTA'S OUTDOOR POWER EQUIPMENT	2,237.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/02/2026	353708	KRU-KEL COMPANY, INC.	23.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/02/2026	353708	KRU-KEL COMPANY, INC.	71.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
06/02/2026	353708	KRU-KEL COMPANY, INC.	111.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
06/02/2026	353708	KRU-KEL COMPANY, INC.	605.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
06/02/2026	353709	BCPE ULYSSES BUYERCO, INC	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
06/02/2026	353709	BCPE ULYSSES BUYERCO, INC	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
06/02/2026	353709	BCPE ULYSSES BUYERCO, INC	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
06/02/2026	353709	BCPE ULYSSES BUYERCO, INC	786.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
06/02/2026	353709	BCPE ULYSSES BUYERCO, INC	830.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000



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06/02/2026	353709	BCPE ULYSSES BUYERCO, INC	2,480.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
06/02/2026	353709	BCPE ULYSSES BUYERCO, INC	6,298.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
06/02/2026	353709	BCPE ULYSSES BUYERCO, INC	8,498.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
06/02/2026	353710	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
06/02/2026	353710	NIXON POWER SERVICES COMPANY	615.25	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
06/02/2026	353710	NIXON POWER SERVICES COMPANY	615.25	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
06/02/2026	353710	NIXON POWER SERVICES COMPANY	936.25	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	90.00	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 052 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
06/02/2026	353711	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
06/02/2026	353712	TMS SOUTH	370.83	Operation and Maintenance of Plant	General Fund	100 254 410 052 000
06/02/2026	353713	TRANE CAROLINA PLAINS	585.00	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
06/02/2026	353713	TRANE CAROLINA PLAINS	1,332.50	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
06/02/2026	353714	UNITED REFRIGERATION, INC.	103.90	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/02/2026	353715	WEST LOCATING SERVICE	560.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
06/02/2026	353715	WEST LOCATING SERVICE	1,023.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
06/02/2026	353716	ATLANTIC COAST ELECTRIC SUPPLY LLC	466.12	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
06/02/2026	353717	BAKER ROOFING COMPANY	1,360.80	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
06/02/2026	353718	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,641.09	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
06/02/2026	353718	C.R. HIPPO CONSTRUCTION COMPANY, INC.	3,579.48	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
06/02/2026	353719	FERGUSON ENTERPRISES, INC.	-149.06	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/02/2026	353719	FERGUSON ENTERPRISES, INC.	69.02	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
06/02/2026	353719	FERGUSON ENTERPRISES, INC.	664.31	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
06/02/2026	353720	GATEWAY SUPPLY COMPANY INC	125.47	Operation and Maintenance of Plant	General Fund	100 254 410 016 000



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06/02/2026	353720	GATEWAY SUPPLY COMPANY INC	139.26	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
06/02/2026	353720	GATEWAY SUPPLY COMPANY INC	190.05	Operation and Maintenance of Plant	General Fund	100 254 410 012 000
06/02/2026	353720	GATEWAY SUPPLY COMPANY INC	1,263.24	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
06/02/2026	353721	IRRIGATION & LIGHTING SPECIALTIES LLC	6,657.79	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
06/02/2026	353722	KRU-KEL COMPANY, INC.	7.24	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/02/2026	353722	KRU-KEL COMPANY, INC.	24.22	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/02/2026	353722	KRU-KEL COMPANY, INC.	32.33	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
06/02/2026	353722	KRU-KEL COMPANY, INC.	127.45	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/02/2026	353722	KRU-KEL COMPANY, INC.	347.72	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
06/02/2026	353722	KRU-KEL COMPANY, INC.	348.36	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
06/02/2026	353722	KRU-KEL COMPANY, INC.	637.65	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
06/02/2026	353722	KRU-KEL COMPANY, INC.	1,740.23	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/02/2026	353723	NIXON POWER SERVICES COMPANY	1,203.75	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
06/02/2026	353724	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
06/02/2026	353725	SHERWIN WILLIAMS	55.74	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
06/02/2026	353725	SHERWIN WILLIAMS	633.75	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
06/02/2026	353725	SHERWIN WILLIAMS	636.06	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
06/02/2026	353725	SHERWIN WILLIAMS	734.52	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
06/02/2026	353726	TMS SOUTH	75.98	Operation and Maintenance of Plant	General Fund	100 254 410 052 000
06/02/2026	353726	TMS SOUTH	1,152.35	Operation and Maintenance of Plant	General Fund	100 254 410 004 000
06/02/2026	353726	TMS SOUTH	1,856.09	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
06/02/2026	353727	TRANE CAROLINA PLAINS	1,798.75	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
06/02/2026	353728	ADVANCE AUTO PARTS	301.68	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
06/02/2026	353728	ADVANCE AUTO PARTS	1,539.94	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
06/02/2026	353729	BEST ONE TIRE	1,907.97	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
06/02/2026	353731	CARSON DELLOSA PUBLISHING LLC	1,264.20	Parenting/Family Literacy	Federal	201 188 410 011 000
06/02/2026	353731	CARSON DELLOSA PUBLISHING LLC	1,560.80	Primary Programs	Federal	201 112 410 011 000
06/02/2026	353732	CHARLESTON SOUTHERN UNIVERSITY	250.00	Instructional Pupil Activity	School Activity Fund	750 190 660 044 597
06/02/2026	353733	CI SOLUTIONS	1,069.25	Security	General Fund	100 258 410 000 200
06/02/2026	353734	CULINARY DEPOT INC	3,928.65	Food Services	Food Service	600 256 410 002 000
06/02/2026	353735	ENCORE TECHNOLOGY GROUP LLC	1,272.00	Elementary Programs	General Fund	100 113 410 010 000
06/02/2026	353739	HOBART SERVICES	91.00	Food Services	Food Service	600 256 323 000 000
06/02/2026	353739	HOBART SERVICES	182.00	Food Services	Food Service	600 256 323 000 000
06/02/2026	353739	HOBART SERVICES	409.50	Food Services	Food Service	600 256 323 000 000
06/02/2026	353739	HOBART SERVICES	2,104.65	Food Services	Food Service	600 256 323 000 000
06/02/2026	353740	INTERSTATE TRANSPORTATION EQUIP., INC.	109.86	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
06/02/2026	353742	EMPLOYEE REIMBURSEMENT	175.22	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 817
06/02/2026	353743	NU-IDEA SCHOOL SUPPLY	255.45	Library and Media Services	General Fund	100 222 430 044 000
06/02/2026	353743	NU-IDEA SCHOOL SUPPLY	2,000.00	Library and Media Services	General Fund	100 222 430 044 195
06/02/2026	353745	PRESIDIO NETWORKED SOLUTIONS LLC	47,062.00	Technology Services	General Fund	100 266 345 000 000
06/02/2026	353746	SIMPLIFIED OFFICE SYSTEMS, LLC	134.85	Kindergarten Programs	General Fund	100 111 410 047 000
06/02/2026	353747	TASSEL DEPOT - HOFMANN & LEAVY INC	3,340.00	Pupil Service Activities	School Activity Fund	750 271 660 044 380
06/02/2026	353748	TRUCKPRO LLC	-280.00	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
06/02/2026	353748	TRUCKPRO LLC	1,076.16	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
06/02/2026	353749	UNIFIRST CORPORATION	104.87	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
06/02/2026	353750	ALLISON SIMMONS	2,065.00	Speech-Language Impairment	General Fund	100 126 311 045 000
06/02/2026	353751	AMN ALLIED SERVICES LLC	2,560.00	Speech-Language Impairment	General Fund	100 126 311 046 000
06/02/2026	353753	EMPLOYEE REIMBURSEMENT	62.86	Autism	Federal	278 161 332 020 000
06/02/2026	353753	EMPLOYEE REIMBURSEMENT	91.13	Autism	Federal	278 161 332 020 000
06/02/2026	353754	BROWN, SETH	600.00	Elementary Programs	General Fund	100 113 410 043 195
06/02/2026	353755	CARWIN LOGISTICS LLC	398.70	Operation and Maintenance of Plant	School Buildings/Grounds	525 254 323 025 000
06/02/2026	353755	CARWIN LOGISTICS LLC	1,398.17	Operation and Maintenance of Plant	School Buildings/Grounds	525 254 323 004 000



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06/02/2026	353755	CARWIN LOGISTICS LLC	1,762.51	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 013 000
06/02/2026	353755	CARWIN LOGISTICS LLC	2,010.18	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 017 000
06/02/2026	353755	CARWIN LOGISTICS LLC	2,180.72	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 005 000
06/02/2026	353755	CARWIN LOGISTICS LLC	5,235.36	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 002 000
06/02/2026	353755	CARWIN LOGISTICS LLC	5,235.36	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 004 000
06/02/2026	353755	CARWIN LOGISTICS LLC	5,235.36	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 017 000
06/02/2026	353755	CARWIN LOGISTICS LLC	5,683.30	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 010 000
06/02/2026	353756	EMPLOYEE REIMBURSEMENT	145.00	Staff Services	Travel	General Fund 100 264 332 000 000
06/02/2026	353758	CONTROL MANAGEMENT, INC	15,980.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 522 253 540 016 304
06/02/2026	353759	BOWMAN CONSULTING GROUP LTD	8,038.80	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
06/02/2026	353760	EMPOWER TO COMMUNICATE	1,500.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 016 000
06/02/2026	353760	EMPOWER TO COMMUNICATE	1,500.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 016 000
06/02/2026	353760	EMPOWER TO COMMUNICATE	1,500.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 043 000
06/02/2026	353760	EMPOWER TO COMMUNICATE	1,500.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 043 000
06/02/2026	353760	EMPOWER TO COMMUNICATE	2,052.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 005 000
06/02/2026	353760	EMPOWER TO COMMUNICATE	2,700.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 005 000
06/02/2026	353760	EMPOWER TO COMMUNICATE	2,737.50	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 015 000
06/02/2026	353760	EMPOWER TO COMMUNICATE	2,800.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 020 000
06/02/2026	353760	EMPOWER TO COMMUNICATE	2,800.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 020 000
06/02/2026	353760	EMPOWER TO COMMUNICATE	3,000.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 015 000
06/02/2026	353761	FLIPPEN GROUP LLC	23,500.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 000
06/02/2026	353761	FLIPPEN GROUP LLC	44,000.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 001
06/02/2026	353762	FOLLETT SOFTWARE, LLC	255.58	Library and Media Services	Library Books and Materials	General Fund 100 222 430 018 000
06/02/2026	353762	FOLLETT SOFTWARE, LLC	602.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 530
06/02/2026	353763	EMPLOYEE REIMBURSEMENT	338.21	Specific Learning Disabilities	Travel	Federal 278 127 332 020 000
06/02/2026	353765	HARRIS INTEGRATED SOLUTIONS INC	5,505.68	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 015 304
06/02/2026	353765	HARRIS INTEGRATED SOLUTIONS INC	8,329.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 524 253 540 011 304
06/02/2026	353765	HARRIS INTEGRATED SOLUTIONS INC	41,408.01	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 042 304
06/02/2026	353766	EMPLOYEE REIMBURSEMENT	228.35	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 615
06/02/2026	353769	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	1,550.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 523 253 395 047 000
06/02/2026	353769	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	26,303.64	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
06/02/2026	353770	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 010 000
06/02/2026	353770	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 047 000
06/02/2026	353771	REFUND TO PARENT/STUDENT	464.58	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
06/02/2026	353772	PEACHY SPEECH LLC	2,135.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 013 000
06/02/2026	353772	PEACHY SPEECH LLC	2,590.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 013 000
06/02/2026	353776	SIMPLIFIED OFFICE SYSTEMS, LLC	341.06	Primary Programs	Printing and Binding	General Fund 100 112 360 018 000
06/02/2026	353778	SUPPLEMENTAL HEALTH CARE	1,610.70	Specific Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
06/02/2026	353779	REFUND TO PARENT/STUDENT	208.80	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
06/02/2026	353780	THERAPY TRAVELERS, LLC	1,621.00	Specific Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
06/02/2026	353780	THERAPY TRAVELERS, LLC	2,118.00	Autism	Instructional Services	General Fund 100 161 311 020 000
06/02/2026	353780	THERAPY TRAVELERS, LLC	3,200.00	Specific Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
06/02/2026	353781	THOMAS & HUTTON ENGINEERING CO	6,161.63	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 523 253 395 000 000
06/02/2026	353782	US FOODSERVICE, INC.	48.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
06/02/2026	353782	US FOODSERVICE, INC.	360.95	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
06/02/2026	353782	US FOODSERVICE, INC.	1,253.92	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
06/02/2026	353782	US FOODSERVICE, INC.	1,534.21	Vocational Programs	Supplies	General Fund 100 115 410 008 011
06/02/2026	353783	BLAZERWORKS, LLC	2,108.00	Deaf/Hard of Hearing	Instructional Services	General Fund 100 125 311 020 000
06/02/2026	353783	BLAZERWORKS, LLC	2,142.00	Deaf/Hard of Hearing	Instructional Services	General Fund 100 125 311 020 000
06/02/2026	353783	BLAZERWORKS, LLC	2,322.20	Deaf/Hard of Hearing	Instructional Services	General Fund 100 125 311 020 000
06/02/2026	353783	BLAZERWORKS, LLC	2,380.00	Deaf/Hard of Hearing	Instructional Services	General Fund 100 125 311 020 000
06/02/2026	353783	BLAZERWORKS, LLC	2,380.00	Deaf/Hard of Hearing	Instructional Services	General Fund 100 125 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
06/02/2026	353783	BLAZERWORKS, LLC	2,488.41	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
06/02/2026	353783	BLAZERWORKS, LLC	2,516.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
06/02/2026	353783	BLAZERWORKS, LLC	2,671.04	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
06/02/2026	353783	BLAZERWORKS, LLC	2,819.25	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
06/02/2026	353783	BLAZERWORKS, LLC	2,838.38	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
06/02/2026	353783	BLAZERWORKS, LLC	2,870.11	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
06/02/2026	353783	BLAZERWORKS, LLC	3,268.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
06/02/2026	353789	CERAMIC CENTRAL INC	502.90	Primary Programs	Supplies	General Fund	100 112 410 004 258
06/02/2026	353789	CERAMIC CENTRAL INC	502.90	Primary Programs	Supplies	General Fund	100 112 410 005 258
06/02/2026	353789	CERAMIC CENTRAL INC	932.18	Elementary Programs	Supplies	General Fund	100 113 410 006 258
06/02/2026	353789	CERAMIC CENTRAL INC	2,494.84	High School Programs	Supplies	General Fund	100 114 410 016 258
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	-2,200.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	-1,696.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	25.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	42.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	72.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	77.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	78.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	100.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	102.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	261.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	312.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 025 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	331.05	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 025 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	350.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	859.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	883.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	1,071.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	2,167.05	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	2,586.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	2,958.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	4,446.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 011 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	4,577.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	4,711.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	5,313.67	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 011 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	5,846.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 017 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	7,122.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 017 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	9,062.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	10,554.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 052 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	11,339.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	11,635.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 041 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	11,635.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 043 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	12,246.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 052 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	12,573.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 041 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	12,573.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 043 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	12,959.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 048 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	13,682.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 006 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	14,175.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 048 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	16,207.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 010 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	18,399.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 006 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	18,459.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 047 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	18,877.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 010 000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	21,034.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 047 000



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06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	31,216.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	044	000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	38,366.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	044	000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	40,381.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	008	000
06/02/2026	353790	DOMINION ENERGY SOUTH CAROLINA INC	44,663.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	008	000
06/02/2026	353791	DORCHESTER COUNTY SHERIFF'S OFFICE	67,756.02	Security	Other Professional and Technical	General Fund	100	258	395	000	001
06/02/2026	353792	FIELDS, WILLIAM	3,300.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873
06/02/2026	353797	RIDDELL ALL AMERICAN	2,691.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760	271	410	014	908
06/02/2026	353799	GREENBERG FARROW ARCHITECTURE INC	23,790.56	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	004	300
06/02/2026	353800	THOMPSON CONSTRUCTION GROUP INC	203,738.31	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	008	300
06/02/2026	353802	EXTREME EQUIPMENT SALES, LLC	249,409.22	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	008	337
06/02/2026	353802	EXTREME EQUIPMENT SALES, LLC	249,409.22	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	016	300
06/02/2026	353802	EXTREME EQUIPMENT SALES, LLC	249,409.22	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	044	300
06/09/2026	353803	HD SUPPLY INC	207.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	018	022
06/09/2026	353803	HD SUPPLY INC	1,541.28	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	022
06/09/2026	353803	HD SUPPLY INC	2,055.04	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	013	022
06/09/2026	353803	HD SUPPLY INC	3,288.30	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	047	022
06/09/2026	353803	HD SUPPLY INC	4,110.08	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	014	022
06/09/2026	353804	IMPERIAL BAG & PAPER CO LLC	178.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	043	022
06/09/2026	353804	IMPERIAL BAG & PAPER CO LLC	324.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	041	022
06/09/2026	353804	IMPERIAL BAG & PAPER CO LLC	335.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	041	022
06/09/2026	353804	IMPERIAL BAG & PAPER CO LLC	339.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	043	022
06/09/2026	353805	AT&T	456.79	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	019	000
06/09/2026	353807	EMPLOYEE REIMBURSEMENT	546.16	Pupil Service Activities	Travel	General Fund	100	271	332	000	000
06/09/2026	353808	EDCON INC	40,549.15	Student Transportation (State Mandated)	Construction Services	General Fund	100	255	520	023	000
06/09/2026	353809	HAND2MIND INC	-444.01	Primary Programs	Supplies	Federal	201	112	410	002	000
06/09/2026	353809	HAND2MIND INC	1,444.36	Primary Programs	Supplies	Federal	201	112	410	002	000
06/09/2026	353810	KILBY, MATTHEW	800.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	547
06/09/2026	353813	SCPW	649.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	046	000
06/09/2026	353813	SCPW	895.32	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	014	000
06/09/2026	353813	SCPW	895.33	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	013	000
06/09/2026	353817	AAR OF NORTH CAROLINA	66,341.25	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	017	301
06/09/2026	353818	EMPLOYEE REIMBURSEMENT	285.65	Visually Impairment	Travel	Federal	278	124	332	020	000
06/09/2026	353820	ALLISON SIMMONS	2,429.00	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	045	000
06/09/2026	353821	AMN ALLIED SERVICES LLC	3,200.00	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	046	000
06/09/2026	353822	ASSOCIATION FOR THE BLIND & VISUALLY IMP	1,220.95	Visually Impairment	Instructional Services	General Fund	100	124	311	020	000
06/09/2026	353822	ASSOCIATION FOR THE BLIND & VISUALLY IMP	2,383.60	Visually Impairment	Instructional Services	General Fund	100	124	311	020	000
06/09/2026	353824	EMPLOYEE REIMBURSEMENT	107.66	Curriculum Development	Travel	General Fund	100	221	332	000	162
06/09/2026	353825	EMPLOYEE REIMBURSEMENT	145.00	Fiscal Services	Travel	General Fund	100	252	332	000	000
06/09/2026	353826	CERAMIC CENTRAL INC	235.40	High School Programs	Repairs and Maintenance	General Fund	100	114	323	008	258
06/09/2026	353826	CERAMIC CENTRAL INC	402.21	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323	000	258
06/09/2026	353826	CERAMIC CENTRAL INC	725.20	High School Programs	Repairs and Maintenance	General Fund	100	114	323	016	258
06/09/2026	353827	CHARLESTON SOUTHERN UNIVERSITY	23,400.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267	224	312	000	100
06/09/2026	353828	CITY OF NORTH CHARLESTON	1,500.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	626
06/09/2026	353829	COASTAL BURGLAR ALARM	2,409.77	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	524	253	520	013	300
06/09/2026	353829	COASTAL BURGLAR ALARM	2,677.27	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	524	253	520	014	300
06/09/2026	353829	COASTAL BURGLAR ALARM	5,006.52	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	004	300
06/09/2026	353830	EMPLOYEE REIMBURSEMENT	147.90	Specific Learning Disabilities	Travel	Federal	278	127	332	020	000
06/09/2026	353832	EMPLOYEE REIMBURSEMENT	116.21	Autism	Travel	Federal	278	161	332	020	000
06/09/2026	353833	EMPLOYEE REIMBURSEMENT	143.55	Curriculum Development	Travel	General Fund	100	221	332	000	162
06/09/2026	353834	EMPLOYEE REIMBURSEMENT	166.03	Autism	Travel	Federal	278	161	332	020	000
06/09/2026	353835	DEMCO, INC.	539.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	520
06/09/2026	353836	BOWMAN CONSULTING GROUP LTD	2,657.50	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	508	253	520	013	000



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06/09/2026	353839	EMPOWER TO COMMUNICATE	1,050.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 016 000
06/09/2026	353839	EMPOWER TO COMMUNICATE	1,050.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 043 000
06/09/2026	353839	EMPOWER TO COMMUNICATE	1,470.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 020 000
06/09/2026	353839	EMPOWER TO COMMUNICATE	1,800.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 015 000
06/09/2026	353839	EMPOWER TO COMMUNICATE	1,944.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 005 000
06/09/2026	353840	ENCORE TECHNOLOGY GROUP LLC	1,650.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
06/09/2026	353845	GREER, LAUREN ELIZABETH	175.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 000
06/09/2026	353846	EMPLOYEE REIMBURSEMENT	521.35	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 615
06/09/2026	353846	EMPLOYEE REIMBURSEMENT	893.70	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 615
06/09/2026	353847	HILTON GARDEN INN	4,000.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 022
06/09/2026	353848	HOBART SERVICES	808.20	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
06/09/2026	353849	HOUGHTON MIFFLIN HARCOURT	1,075.93	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/09/2026	353849	HOUGHTON MIFFLIN HARCOURT	5,135.47	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/09/2026	353849	HOUGHTON MIFFLIN HARCOURT	5,135.47	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/09/2026	353849	HOUGHTON MIFFLIN HARCOURT	9,415.03	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/09/2026	353851	EMPLOYEE REIMBURSEMENT	56.55	Inservice and Staff Training	Travel	General Fund 100 224 332 041 001
06/09/2026	353851	EMPLOYEE REIMBURSEMENT	78.30	Inservice and Staff Training	Travel	General Fund 100 224 332 041 001
06/09/2026	353851	EMPLOYEE REIMBURSEMENT	78.30	Inservice and Staff Training	Travel	General Fund 100 224 332 041 001
06/09/2026	353852	LIVE PRODUCTIONS LLC	9,500.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 710
06/09/2026	353854	M NIXON DESIGN LLC	4,637.84	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 522 253 395 013 000
06/09/2026	353855	MOBILE COMMUNICATIONS AMERICA INC	179.99	Security	Repairs and Maintenance	General Fund 100 258 323 041 000
06/09/2026	353855	MOBILE COMMUNICATIONS AMERICA INC	222.85	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
06/09/2026	353855	MOBILE COMMUNICATIONS AMERICA INC	227.58	Security	Repairs and Maintenance	General Fund 100 258 323 042 000
06/09/2026	353855	MOBILE COMMUNICATIONS AMERICA INC	229.70	Security	Repairs and Maintenance	General Fund 100 258 323 009 000
06/09/2026	353855	MOBILE COMMUNICATIONS AMERICA INC	1,173.93	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
06/09/2026	353855	MOBILE COMMUNICATIONS AMERICA INC	2,147.07	Security	Repairs and Maintenance	General Fund 100 258 323 017 000
06/09/2026	353855	MOBILE COMMUNICATIONS AMERICA INC	2,549.76	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
06/09/2026	353855	MOBILE COMMUNICATIONS AMERICA INC	2,758.11	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/09/2026	353856	EMPLOYEE REIMBURSEMENT	113.82	Autism	Travel	Federal 278 161 332 020 000
06/09/2026	353856	EMPLOYEE REIMBURSEMENT	230.91	Autism	Travel	Federal 278 161 332 020 000
06/09/2026	353857	MYERS, KENNETH J	250.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
06/09/2026	353858	NELSON PRINTING CORPORATION	10,780.10	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/09/2026	353859	NETWORK CABLING INFRASTRUCTURES INC	7,325.45	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 000 000
06/09/2026	353860	NU-IDEA SCHOOL SUPPLY	785.38	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds 525 254 410 015 155
06/09/2026	353861	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,400.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 010 000
06/09/2026	353861	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,400.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 047 000
06/09/2026	353862	EMPLOYEE REIMBURSEMENT	101.50	Curriculum Development	Travel	General Fund 100 221 332 000 162
06/09/2026	353863	PEACHY SPEECH LLC	1,855.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 013 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	1,470.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 008 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	1,470.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 012 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	1,540.00	Specific Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	2,352.01	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 004 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	2,590.88	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 042 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	2,800.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 045 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	2,800.00	Specific Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	2,838.15	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 047 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	3,071.25	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 002 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 041 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	3,454.51	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 048 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	4,340.00	Specific Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
06/09/2026	353865	QUANTUM HEALTH PROFESSIONALS INC	4,767.76	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 046 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/09/2026	353866	REALLY GOOD STUFF INC	1,921.50	Parenting/Family Literacy	Federal	201 188 410 048 000
06/09/2026	353866	REALLY GOOD STUFF INC	4,015.05	Primary Programs	Federal	201 112 410 048 000
06/09/2026	353868	SC ASSOC OF AGRICULTURAL EDUCATORS	215.00	Inservic and Staff Training	State-EIA	329 224 332 044 034
06/09/2026	353868	SC ASSOC OF AGRICULTURAL EDUCATORS	215.00	Inservic and Staff Training	State-EIA	329 224 332 044 034
06/09/2026	353869	SC DEPT. OF JUVENILE JUSTICE	525.99	High School Programs	General Fund	100 114 311 000 000
06/09/2026	353871	SCHOLASTIC INC.	1,217.71	Primary Programs	Federal	201 112 410 002 000
06/09/2026	353873	SOUTHERN FLOORING INC	72,813.00	Facilities Acquisition and Construction	School Buildings/Grounds	525 253 323 016 434
06/09/2026	353874	SUPPLEMENTAL HEALTH CARE	1,610.70	Specific Learning Disabilities	General Fund	100 127 311 046 000
06/09/2026	353875	EMPLOYEE REIMBURSEMENT	232.73	Deaf/Hard of Hearing	Federal	278 125 332 020 000
06/09/2026	353876	SWANK MOVIE LICENSING USA	678.00	Instructional Pupil Activity	School Activity Fund	739 190 660 012 585
06/09/2026	353878	TEACHTOWN	3,051.00	Specific Learning Disabilities	General Fund	100 127 410 020 000
06/09/2026	353879	REFUND TO PARENT/STUDENT	125.28	Student Transportation (State Mandated)	General Fund	100 255 331 020 000
06/09/2026	353880	THERAPY TRAVELERS, LLC	1,750.00	Specific Learning Disabilities	General Fund	100 127 311 047 000
06/09/2026	353880	THERAPY TRAVELERS, LLC	2,020.00	Specific Learning Disabilities	General Fund	100 127 311 007 000
06/09/2026	353880	THERAPY TRAVELERS, LLC	3,720.00	Autism	General Fund	100 161 311 020 000
06/09/2026	353881	UES PROFESSIONAL SOLUTIONS 29 INC	3,500.00	Facilities Acquisition and Construction	School Buildings/Grounds	523 253 530 008 271
06/09/2026	353881	UES PROFESSIONAL SOLUTIONS 29 INC	4,500.00	Facilities Acquisition and Construction	School Buildings/Grounds	525 253 395 044 000
06/09/2026	353882	BLAZERWORKS, LLC	1,218.75	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353882	BLAZERWORKS, LLC	1,530.00	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353882	BLAZERWORKS, LLC	2,108.00	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353882	BLAZERWORKS, LLC	2,259.64	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353882	BLAZERWORKS, LLC	2,270.70	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353882	BLAZERWORKS, LLC	2,380.00	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353882	BLAZERWORKS, LLC	2,380.00	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353882	BLAZERWORKS, LLC	2,506.82	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353882	BLAZERWORKS, LLC	2,671.04	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353882	BLAZERWORKS, LLC	2,806.50	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353882	BLAZERWORKS, LLC	2,820.30	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353882	BLAZERWORKS, LLC	3,370.76	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353882	BLAZERWORKS, LLC	3,448.96	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/09/2026	353883	WENGER CORPORATION	8,762.22	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 044 300
06/09/2026	353884	AGC EDUCATION, INC.	1,278.94	Primary Programs	Federal	201 112 410 010 000
06/09/2026	353885	332 DESIGNS LLC	1,420.96	Instructional Pupil Activity	School Activity Fund	744 190 660 017 720
06/09/2026	353888	DIAMOND DEL'S GEM MINING ADVENTURE LLC	1,695.00	Instructional Pupil Activity	School Activity Fund	738 190 660 011 601
06/09/2026	353889	DIAMOND DEL'S GEM MINING ADVENTURE LLC	415.00	Instructional Pupil Activity	School Activity Fund	744 190 660 017 730
06/09/2026	353889	DIAMOND DEL'S GEM MINING ADVENTURE LLC	1,000.00	Primary Programs	General Fund	100 112 410 017 000
06/09/2026	353889	DIAMOND DEL'S GEM MINING ADVENTURE LLC	1,450.00	Instructional Pupil Activity	School Activity Fund	744 190 660 017 590
06/09/2026	353896	EMPLOYEE REIMBURSEMENT	225.00	Inservic and Staff Training	Other Special Revenues	899 224 312 000 404
06/09/2026	353898	HOBART SERVICES	45.50	Food Services	Food Service	600 256 323 000 000
06/09/2026	353898	HOBART SERVICES	45.50	Food Services	Food Service	600 256 323 000 000
06/09/2026	353898	HOBART SERVICES	182.00	Food Services	Food Service	600 256 323 000 000
06/09/2026	353898	HOBART SERVICES	432.99	Food Services	Food Service	600 256 323 000 000
06/09/2026	353898	HOBART SERVICES	549.95	Food Services	Food Service	600 256 323 000 000
06/09/2026	353898	HOBART SERVICES	596.01	Food Services	Food Service	600 256 323 000 000
06/09/2026	353898	HOBART SERVICES	2,185.35	Food Services	Food Service	600 256 323 000 000
06/09/2026	353906	NELSON PRINTING CORPORATION	11,621.80	High School Programs	General Fund	100 114 410 044 195
06/09/2026	353907	NETWORK CABLING INFRASTRUCTURES INC	1,100.00	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 900
06/09/2026	353907	NETWORK CABLING INFRASTRUCTURES INC	2,235.41	Pupil Service Activities	General Fund	100 271 540 044 000
06/09/2026	353912	EMPLOYEE REIMBURSEMENT	124.71	Adult Basic Education Programs	General Fund	100 181 410 025 000
06/09/2026	353914	EMPLOYEE REIMBURSEMENT	145.00	Adult Basic Education Programs	General Fund	100 181 332 025 000
06/09/2026	353916	EMPLOYEE REIMBURSEMENT	434.39	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 558
06/09/2026	353917	SWENSON, MATTHEW	175.00	Instructional Pupil Activity	Activity Fund - Extracurricular	753 190 660 044 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number			
06/09/2026	353918	SYSCO FOOD SERVICES OF COLUMBIA LLC	2,059.58	Vocational Programs	Supplies	General Fund	100	115	410	044 011
06/09/2026	353920	UNIVERSITY OF SOUTH CAROLINA	1,500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044 591
06/09/2026	353921	US FOODSERVICE, INC.	1,481.68	Vocational Programs	Supplies	General Fund	100	115	410	044 010
06/09/2026	353921	US FOODSERVICE, INC.	2,500.00	Vocational Programs	Supplies	General Fund	100	115	410	044 000
06/16/2026	353923	ADVANCED DOOR SYSTEMS INC	1,290.01	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005 000
06/16/2026	353924	ATLANTIC COAST ELECTRIC SUPPLY LLC	146.38	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	009 000
06/16/2026	353924	ATLANTIC COAST ELECTRIC SUPPLY LLC	335.29	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008 000
06/16/2026	353925	C.R. HIPPO CONSTRUCTION COMPANY, INC.	574.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044 000
06/16/2026	353926	FERGUSON ENTERPRISES, INC.	43.72	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
06/16/2026	353926	FERGUSON ENTERPRISES, INC.	89.58	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	052 000
06/16/2026	353926	FERGUSON ENTERPRISES, INC.	139.87	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	007 000
06/16/2026	353926	FERGUSON ENTERPRISES, INC.	1,343.70	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	046 000
06/16/2026	353927	IZZY MULCH LLC	9,950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	004 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	20.93	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	28.87	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	007 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	29.17	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	83.80	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	014 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	127.07	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	018 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	157.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	014 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	228.58	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	356.98	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	401.72	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	007 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	447.21	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	764.16	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	016 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	938.26	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
06/16/2026	353928	KRU-KEL COMPANY, INC.	2,177.65	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044 000
06/16/2026	353929	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	006 000
06/16/2026	353929	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008 000
06/16/2026	353929	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008 000
06/16/2026	353929	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	014 000
06/16/2026	353929	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016 000
06/16/2026	353929	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	017 000
06/16/2026	353929	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044 000
06/16/2026	353929	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047 000
06/16/2026	353929	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048 000
06/16/2026	353929	NIXON POWER SERVICES COMPANY	259.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008 000
06/16/2026	353929	NIXON POWER SERVICES COMPANY	259.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008 000
06/16/2026	353929	NIXON POWER SERVICES COMPANY	444.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008 000
06/16/2026	353930	PALMETTO LANDSCAPING AND DESIGN	13,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	004 000
06/16/2026	353931	PAULS CAR CARE CENTER INC	162.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019 000
06/16/2026	353931	PAULS CAR CARE CENTER INC	410.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019 000
06/16/2026	353932	STACK, LELAND	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	005 000
06/16/2026	353932	STACK, LELAND	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	018 000
06/16/2026	353932	STACK, LELAND	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	052 000
06/16/2026	353933	SUMMIT FIRE & SECURITY, LLC	2,685.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	041 000
06/16/2026	353934	TMS SOUTH	1,036.81	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044 000
06/16/2026	353936	VECTOR SECURITY, INC.	210.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047 000
06/16/2026	353937	BAKER ROOFING COMPANY	595.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048 000
06/16/2026	353937	BAKER ROOFING COMPANY	670.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008 000
06/16/2026	353938	CHURCHICH RECREATION AND DESIGN	1,271.20	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	015 000
06/16/2026	353938	CHURCHICH RECREATION AND DESIGN	1,906.80	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
06/16/2026	353939	CONTROL MANAGEMENT, INC	457.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008 000



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06/16/2026	353940	C.R. HIPPO CONSTRUCTION COMPANY, INC.	538.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
06/16/2026	353941	FERGUSON ENTERPRISES, INC.	36.71	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
06/16/2026	353941	FERGUSON ENTERPRISES, INC.	36.75	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
06/16/2026	353941	FERGUSON ENTERPRISES, INC.	126.75	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
06/16/2026	353941	FERGUSON ENTERPRISES, INC.	208.55	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/16/2026	353941	FERGUSON ENTERPRISES, INC.	413.02	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
06/16/2026	353942	FORTIS ENVIRONMENTAL LLC	2,660.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
06/16/2026	353943	GATEWAY SUPPLY COMPANY INC	332.03	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/16/2026	353943	GATEWAY SUPPLY COMPANY INC	869.90	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
06/16/2026	353944	KRU-KEL COMPANY, INC.	525.03	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	300.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	400.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	570.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	675.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	675.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 052 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
06/16/2026	353945	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
06/16/2026	353946	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
06/16/2026	353946	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
06/16/2026	353946	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
06/16/2026	353946	SELLER'S PEST CONTROL, INC.	2,500.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
06/16/2026	353947	SUMMIT FIRE & SECURITY, LLC	367.17	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
06/16/2026	353948	TRANE CAROLINA PLAINS	2,522.37	Operation and Maintenance of Plant	General Fund	100 254 323 006 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/16/2026	353949	UNITED RENTALS (NORTH AMERICA) INC	384.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/16/2026	353949	UNITED RENTALS (NORTH AMERICA) INC	3,168.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
06/16/2026	353950	WEST LOCATING SERVICE	560.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
06/16/2026	353950	WEST LOCATING SERVICE	1,023.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
06/16/2026	353952	BEST ONE TIRE	953.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/16/2026	353952	BEST ONE TIRE	953.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/16/2026	353952	BEST ONE TIRE	1,890.53	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/16/2026	353953	DEPARTMENT OF ADMINISTRATION	1,645.95	Technology Services	Technology	General Fund 100 266 345 000 000
06/16/2026	353953	DEPARTMENT OF ADMINISTRATION	1,645.95	Technology Services	Technology	General Fund 100 266 345 000 000
06/16/2026	353954	ENCORE TECHNOLOGY GROUP LLC	791.80	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
06/16/2026	353955	INTERSTATE TRANSPORTATION EQUIP., INC.	473.81	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/16/2026	353956	PRICE, NICOLE	800.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 716
06/16/2026	353957	SHI INTERNATIONAL CORP	22,560.00	Technology Services	Technology	General Fund 100 266 345 000 266
06/16/2026	353958	TRUCKPRO LLC	493.63	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/16/2026	353958	TRUCKPRO LLC	658.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/16/2026	353959	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
06/16/2026	353960	SC DEPARTMENT OF REVENUE	0.01	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	0.29	Primary Programs	Supplies	General Fund 100 112 410 045 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	1.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 680
06/16/2026	353960	SC DEPARTMENT OF REVENUE	3.14	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
06/16/2026	353960	SC DEPARTMENT OF REVENUE	3.70	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
06/16/2026	353960	SC DEPARTMENT OF REVENUE	3.80	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 756
06/16/2026	353960	SC DEPARTMENT OF REVENUE	4.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 571
06/16/2026	353960	SC DEPARTMENT OF REVENUE	5.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 540
06/16/2026	353960	SC DEPARTMENT OF REVENUE	5.53	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	6.01	Vocational Programs	Supplies	State-EIA 329 115 410 044 019
06/16/2026	353960	SC DEPARTMENT OF REVENUE	6.03	Primary Programs	Supplies	General Fund 100 112 410 005 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	6.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 737 190 660 010 590
06/16/2026	353960	SC DEPARTMENT OF REVENUE	6.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 605
06/16/2026	353960	SC DEPARTMENT OF REVENUE	8.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 551
06/16/2026	353960	SC DEPARTMENT OF REVENUE	8.23	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
06/16/2026	353960	SC DEPARTMENT OF REVENUE	10.36	Inservice and Staff Training	Supplies	Federal 267 224 410 000 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	10.39	Psychological Services	Supplies	General Fund 100 214 410 020 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	13.38	Primary Programs	Supplies	General Fund 100 112 410 046 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	13.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
06/16/2026	353960	SC DEPARTMENT OF REVENUE	14.21	Elementary Programs	Supplies	General Fund 100 113 410 010 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	15.44	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 565
06/16/2026	353960	SC DEPARTMENT OF REVENUE	15.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
06/16/2026	353960	SC DEPARTMENT OF REVENUE	16.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
06/16/2026	353960	SC DEPARTMENT OF REVENUE	18.18	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 535
06/16/2026	353960	SC DEPARTMENT OF REVENUE	19.46	Parenting/Family Literacy	Supplies	Federal 201 188 410 045 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	26.57	Primary Programs	Supplies	Federal 201 112 410 010 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	29.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 593
06/16/2026	353960	SC DEPARTMENT OF REVENUE	45.26	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	50.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 580
06/16/2026	353960	SC DEPARTMENT OF REVENUE	71.19	High School Programs	Supplies	General Fund 100 114 410 044 003
06/16/2026	353960	SC DEPARTMENT OF REVENUE	71.24	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
06/16/2026	353960	SC DEPARTMENT OF REVENUE	76.58	High School Programs	Supplies	General Fund 100 114 410 016 003
06/16/2026	353960	SC DEPARTMENT OF REVENUE	93.77	Primary Programs	Supplies	Federal 201 112 410 045 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	150.95	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
06/16/2026	353960	SC DEPARTMENT OF REVENUE	151.95	Curriculum Development	Supplies	Other Special Revenues 899 221 410 000 058
06/16/2026	353960	SC DEPARTMENT OF REVENUE	245.70	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
06/16/2026	353960	SC DEPARTMENT OF REVENUE	321.41	Primary Programs	Federal	201 112 410 013 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	336.09	High School Programs	General Fund	100 114 410 008 003
06/16/2026	353960	SC DEPARTMENT OF REVENUE	490.88	Attendance and Social Work Services	Federal	201 211 410 000 000
06/16/2026	353960	SC DEPARTMENT OF REVENUE	567.60	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 908
06/16/2026	353960	SC DEPARTMENT OF REVENUE	3,190.61	Operation and Maintenance of Plant	General Fund	100 254 540 019 000
06/16/2026	353961	AMN ALLIED SERVICES LLC	2,560.00	Speech-Language Impairment	General Fund	100 126 311 046 000
06/16/2026	353962	ASSOCIATION FOR THE BLIND & VISUALLY IMP	118.75	Visually Impairment	General Fund	100 124 311 020 000
06/16/2026	353962	ASSOCIATION FOR THE BLIND & VISUALLY IMP	2,383.60	Visually Impairment	General Fund	100 124 311 020 000
06/16/2026	353963	CARTER HEARS!	14,805.65	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
06/16/2026	353964	CHARLESTON COUNTY SCHOOL DISTRICT	4,830.56	Homebound	General Fund	100 145 311 000 000
06/16/2026	353965	CHARLESTON INTERPRETING SERVICE LLC	6,675.00	Visually Impairment	Federal	278 124 311 000 000
06/16/2026	353966	EMPLOYEE REIMBURSEMENT	225.00	Instructional Pupil Activity	Activity Fund - Extracurricular	755 190 660 046 520
06/16/2026	353967	EMPLOYEE REIMBURSEMENT	35.00	Instructional Pupil Activity	Activity Fund - Extracurricular	755 190 660 046 520
06/16/2026	353967	EMPLOYEE REIMBURSEMENT	225.00	Instructional Pupil Activity	Activity Fund - Extracurricular	755 190 660 046 520
06/16/2026	353968	EMPLOYEE REIMBURSEMENT	144.64	Autism	Federal	278 161 332 020 000
06/16/2026	353969	DORCHESTER SCHOOL DISTRICT FOUR	1,347.84	Homebound	General Fund	100 145 311 000 000
06/16/2026	353970	FSS CONTENT TOPCO LP	257.85	Library and Media Services	General Fund	100 222 430 004 000
06/16/2026	353971	HOBART SERVICES	764.55	Vocational Programs	State-EIA	329 115 323 008 019
06/16/2026	353973	MOBILE COMMUNICATIONS AMERICA INC	5,486.21	Security	General Fund	100 258 445 043 000
06/16/2026	353974	MUSIC USA INC	577.00	Instructional Pupil Activity	School Activity Fund	739 190 660 012 730
06/16/2026	353974	MUSIC USA INC	4,600.00	Instructional Pupil Activity	School Activity Fund	739 190 660 012 730
06/16/2026	353975	MYERS GENERAL CONTRACTORS LLC	131,688.73	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 017 339
06/16/2026	353976	NAVIGATE360, LLC	110.99	Kindergarten Programs	General Fund	100 111 410 018 000
06/16/2026	353976	NAVIGATE360, LLC	1,000.00	Elementary Programs	General Fund	100 113 410 018 000
06/16/2026	353976	NAVIGATE360, LLC	1,500.00	Primary Programs	General Fund	100 112 410 018 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	308.00	Specific Learning Disabilities	General Fund	100 127 311 011 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	640.00	Psychological Services	General Fund	100 214 311 020 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	1,231.12	Speech-Language Impairment	General Fund	100 126 311 008 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	1,231.13	Speech-Language Impairment	General Fund	100 126 311 012 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	1,764.01	Speech-Language Impairment	General Fund	100 126 311 042 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	1,960.00	Specific Learning Disabilities	General Fund	100 127 311 020 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	2,082.50	Speech-Language Impairment	General Fund	100 126 311 045 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	2,320.50	Speech-Language Impairment	General Fund	100 126 311 047 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	2,340.00	Speech-Language Impairment	General Fund	100 126 311 041 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	2,425.50	Speech-Language Impairment	General Fund	100 126 311 004 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	2,539.69	Speech-Language Impairment	General Fund	100 126 311 002 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	2,548.00	Specific Learning Disabilities	General Fund	100 127 311 045 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech-Language Impairment	General Fund	100 126 311 041 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	3,307.52	Speech-Language Impairment	General Fund	100 126 311 048 000
06/16/2026	353977	QUANTUM HEALTH PROFESSIONALS INC	3,346.26	Speech-Language Impairment	General Fund	100 126 311 046 000
06/16/2026	353978	R.E.A.L. CURRICULUM	6,120.00	Guidance Services	State-EIA	395 212 312 000 001
06/16/2026	353979	SC ACA	1,740.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 395 008 900
06/16/2026	353980	SC DEPARTMENT OF TRANSPORTATION	250.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 410 008 900
06/16/2026	353980	SC DEPARTMENT OF TRANSPORTATION	250.00	Pupil Service Activities	School Activity Fund	735 271 660 008 450
06/16/2026	353981	SCHOLASTIC INC.	125.80	Primary Programs	General Fund	100 112 410 018 000
06/16/2026	353981	SCHOLASTIC INC.	1,000.00	Elementary Programs	General Fund	100 113 410 018 000
06/16/2026	353981	SCHOLASTIC INC.	1,109.60	Instructional Pupil Activity	School Activity Fund	745 190 660 018 420
06/16/2026	353982	SCPW	40.25	Operation and Maintenance of Plant	General Fund	100 254 321 000 000
06/16/2026	353982	SCPW	42.65	Operation and Maintenance of Plant	General Fund	100 254 321 000 000
06/16/2026	353982	SCPW	42.65	Operation and Maintenance of Plant	General Fund	100 254 321 000 000
06/16/2026	353982	SCPW	42.65	Operation and Maintenance of Plant	General Fund	100 254 321 028 000
06/16/2026	353982	SCPW	126.00	Operation and Maintenance of Plant	General Fund	100 254 321 019 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/16/2026	353982	SCPW	191.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	000	000
06/16/2026	353982	SCPW	275.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	000	000
06/16/2026	353982	SCPW	425.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	007	000
06/16/2026	353982	SCPW	501.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	048	000
06/16/2026	353982	SCPW	532.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	005	000
06/16/2026	353982	SCPW	758.35	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	004	000
06/16/2026	353983	SIMPLIFIED OFFICE SYSTEMS, LLC	80.37	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323	012	000
06/16/2026	353983	SIMPLIFIED OFFICE SYSTEMS, LLC	267.50	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323	012	000
06/16/2026	353983	SIMPLIFIED OFFICE SYSTEMS, LLC	267.50	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323	012	000
06/16/2026	353983	SIMPLIFIED OFFICE SYSTEMS, LLC	330.06	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323	012	000
06/16/2026	353983	SIMPLIFIED OFFICE SYSTEMS, LLC	493.39	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323	012	000
06/16/2026	353984	SONOVA USA INC	6,851.24	Deaf/Hard of Hearing	Supplies	General Fund	100	125	410	020	000
06/16/2026	353985	STAPLES BUSINESS ADVANTAGE	19.23	Parenting/Family Literacy	Supplies	Federal	201	188	410	041	000
06/16/2026	353985	STAPLES BUSINESS ADVANTAGE	33.79	Primary Programs	Supplies	Federal	201	112	410	041	000
06/16/2026	353985	STAPLES BUSINESS ADVANTAGE	248.73	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450
06/16/2026	353985	STAPLES BUSINESS ADVANTAGE	2,112.05	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450
06/16/2026	353986	SUPPLEMENTAL HEALTH CARE	966.42	Specific Learning Disabilities	Instructional Services	General Fund	100	127	311	046	000
06/16/2026	353987	THERAPY TRAVELERS, LLC	350.00	Specific Learning Disabilities	Instructional Services	General Fund	100	127	311	047	000
06/16/2026	353987	THERAPY TRAVELERS, LLC	2,036.66	Specific Learning Disabilities	Instructional Services	General Fund	100	127	311	007	000
06/16/2026	353987	THERAPY TRAVELERS, LLC	2,771.76	Autism	Instructional Services	General Fund	100	161	311	020	000
06/16/2026	353988	EMPLOYEE REIMBURSEMENT	178.20	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	626
06/16/2026	353989	BLAZERWORKS, LLC	1,156.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
06/16/2026	353989	BLAZERWORKS, LLC	1,251.88	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
06/16/2026	353989	BLAZERWORKS, LLC	1,904.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
06/16/2026	353989	BLAZERWORKS, LLC	1,955.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
06/16/2026	353989	BLAZERWORKS, LLC	1,961.55	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
06/16/2026	353989	BLAZERWORKS, LLC	1,962.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
06/16/2026	353989	BLAZERWORKS, LLC	2,017.16	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
06/16/2026	353989	BLAZERWORKS, LLC	2,059.88	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
06/16/2026	353989	BLAZERWORKS, LLC	2,142.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
06/16/2026	353989	BLAZERWORKS, LLC	2,270.70	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
06/16/2026	353989	BLAZERWORKS, LLC	2,720.86	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
06/16/2026	353989	BLAZERWORKS, LLC	2,738.09	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
06/16/2026	353990	WASHINGTON MUSIC CENTER	2,689.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	550
06/16/2026	353991	WHITE KNOLL HIGH SCHOOL	8,790.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	640
06/16/2026	353992	EMPLOYEE REIMBURSEMENT	183.42	Autism	Travel	Federal	278	161	332	020	000
06/16/2026	353993	AMTEC	2,400.00	Facilities Acquisition and Construction	Other Objects	School Buildings/Grounds	525	253	690	000	000
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	10.59	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	23.99	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	25.16	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	60.03	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	66.88	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	74.07	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	75.05	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	75.80	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	90.45	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	98.95	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	103.21	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	245.51	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353994	ATLANTIC MEDICAL SOLUTIONS LLC	338.04	Health Services	Supplies	General Fund	100	213	410	000	213
06/16/2026	353995	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	002
06/16/2026	353995	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	002



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
06/16/2026	353996	BURR & FORMANLLP	12.85	Primary Programs	Legal Services	General Fund	100 112 319 046 000
06/16/2026	353996	BURR & FORMANLLP	12.85	High School Programs	Legal Services	General Fund	100 114 319 044 000
06/16/2026	353996	BURR & FORMANLLP	12.90	Primary Programs	Legal Services	General Fund	100 112 319 048 000
06/16/2026	353996	BURR & FORMANLLP	12.90	High School Programs	Legal Services	General Fund	100 114 319 039 000
06/16/2026	353996	BURR & FORMANLLP	12.90	High School Programs	Legal Services	General Fund	100 114 319 044 000
06/16/2026	353996	BURR & FORMANLLP	12.90	High School Programs	Legal Services	General Fund	100 114 319 044 000
06/16/2026	353996	BURR & FORMANLLP	12.92	Elementary Programs	Legal Services	General Fund	100 113 319 043 000
06/16/2026	353996	BURR & FORMANLLP	40.42	High School Programs	Legal Services	General Fund	100 114 319 016 000
06/16/2026	353996	BURR & FORMANLLP	460.00	Elementary Programs	Legal Services	General Fund	100 113 319 052 000
06/16/2026	353996	BURR & FORMANLLP	2,935.00	Board of Education	Legal Services	General Fund	100 231 319 000 000
06/16/2026	353996	BURR & FORMANLLP	2,990.24	Elementary Programs	Legal Services	General Fund	100 113 319 043 000
06/16/2026	353996	BURR & FORMANLLP	3,925.00	Primary Programs	Legal Services	General Fund	100 112 319 002 000
06/16/2026	353996	BURR & FORMANLLP	3,925.00	Primary Programs	Legal Services	General Fund	100 112 319 048 000
06/16/2026	353996	BURR & FORMANLLP	3,925.00	Elementary Programs	Legal Services	General Fund	100 113 319 012 000
06/16/2026	353996	BURR & FORMANLLP	3,925.00	Elementary Programs	Legal Services	General Fund	100 113 319 014 000
06/16/2026	353996	BURR & FORMANLLP	3,925.00	High School Programs	Legal Services	General Fund	100 114 319 044 000
06/16/2026	353996	BURR & FORMANLLP	3,965.48	High School Programs	Legal Services	General Fund	100 114 319 008 000
06/16/2026	353996	BURR & FORMANLLP	5,800.00	Elementary Programs	Legal Services	General Fund	100 113 319 012 000
06/16/2026	353996	BURR & FORMANLLP	5,800.00	High School Programs	Legal Services	General Fund	100 114 319 044 000
06/16/2026	353996	BURR & FORMANLLP	5,800.00	High School Programs	Legal Services	General Fund	100 114 319 044 000
06/16/2026	353996	BURR & FORMANLLP	5,800.00	Intellectual Disability- Mild	Legal Services	General Fund	100 121 319 020 000
06/16/2026	353997	CAROLINA WASTE & RECYCLING LLC	102.24	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
06/16/2026	353997	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
06/16/2026	353997	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
06/16/2026	353997	CAROLINA WASTE & RECYCLING LLC	260.25	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
06/16/2026	353997	CAROLINA WASTE & RECYCLING LLC	284.45	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
06/16/2026	353997	CAROLINA WASTE & RECYCLING LLC	6,916.95	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
06/16/2026	353998	CONTRACT CONSTRUCTION INC	939,366.19	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 004 300
06/16/2026	353999	CORPAY INC	-636.16	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100 254 339 000 000
06/16/2026	353999	CORPAY INC	67.12	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	700 271 339 008 900
06/16/2026	353999	CORPAY INC	375.08	Security	Other Transportation Services	General Fund	100 258 339 000 000
06/16/2026	353999	CORPAY INC	637.48	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	751 271 339 044 900
06/16/2026	353999	CORPAY INC	722.60	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	701 271 339 016 900
06/16/2026	353999	CORPAY INC	1,076.76	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100 254 339 026 000
06/16/2026	353999	CORPAY INC	7,874.34	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100 254 339 019 000
06/16/2026	353999	CORPAY INC	33,470.86	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 023 000
06/16/2026	354000	COUNTRY CLUB CATERING	6,867.50	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
06/16/2026	354003	EDCON INC	24,271.82	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	508 253 520 014 000
06/16/2026	354003	EDCON INC	94,264.63	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	508 253 520 013 000
06/16/2026	354005	FSS CONTENT TOPCO LP	292.56	Library and Media Services	Library Books and Materials	General Fund	100 222 430 004 000
06/16/2026	354006	EMPLOYEE REIMBURSEMENT	145.00	Board of Education	Travel	General Fund	100 231 332 000 000
06/16/2026	354007	J DAVIS INC	409.42	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 047 300
06/16/2026	354008	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 002
06/16/2026	354009	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Health Services	Supplies	General Fund	100 213 410 000 213
06/16/2026	354013	REPUBLIC SERVICES OF SC LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
06/16/2026	354013	REPUBLIC SERVICES OF SC LLC	410.14	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
06/16/2026	354013	REPUBLIC SERVICES OF SC LLC	515.42	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
06/16/2026	354013	REPUBLIC SERVICES OF SC LLC	13,217.88	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
06/16/2026	354016	SHRED IT USA LLC	700.57	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 001 000
06/16/2026	354020	WHITE STORY & HICKS, LLC	924.69	Board of Education	Legal Services	General Fund	100 231 319 000 000
06/23/2026	354021	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
06/23/2026	354021	ATLANTIC COAST ELECTRIC SUPPLY LLC	47.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/23/2026	354021	ATLANTIC COAST ELECTRIC SUPPLY LLC	56.88	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/23/2026	354021	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,496.14	Operation and Maintenance of Plant	General Fund	100 254 410 000 000
06/23/2026	354021	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,573.40	Operation and Maintenance of Plant	General Fund	100 254 410 048 000
06/23/2026	354022	BILL'S GLASS CO INC	648.05	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
06/23/2026	354023	C.R. HIPPO CONSTRUCTION COMPANY, INC.	8,889.00	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
06/23/2026	354024	FERGUSON ENTERPRISES, INC.	81.80	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
06/23/2026	354024	FERGUSON ENTERPRISES, INC.	96.95	Operation and Maintenance of Plant	General Fund	100 254 410 013 000
06/23/2026	354024	FERGUSON ENTERPRISES, INC.	210.43	Operation and Maintenance of Plant	General Fund	100 254 410 046 000
06/23/2026	354025	CAPITOL MATERIALS COASTAL	236.38	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
06/23/2026	354026	GUSTA'S OUTDOOR POWER EQUIPMENT	195.45	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
06/23/2026	354027	KRU-KEL COMPANY, INC.	1,249.40	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
06/23/2026	354029	NIXON POWER SERVICES COMPANY	214.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
06/23/2026	354029	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	190.00	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	300.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	General Fund	100 254 323 052 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
06/23/2026	354030	SELLER'S PEST CONTROL, INC.	2,450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/23/2026	354031	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
06/23/2026	354031	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
06/23/2026	354031	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
06/23/2026	354031	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
06/23/2026	354031	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
06/23/2026	354031	SUMMIT FIRE & SECURITY, LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/23/2026	354031	SUMMIT FIRE & SECURITY, LLC	1,735.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/23/2026	354032	ABATE & INSULATE, LLC	3,380.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
06/23/2026	354033	ATLANTIC COAST ELECTRIC SUPPLY LLC	70.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
06/23/2026	354033	ATLANTIC COAST ELECTRIC SUPPLY LLC	81.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
06/23/2026	354033	ATLANTIC COAST ELECTRIC SUPPLY LLC	975.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
06/23/2026	354033	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,908.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
06/23/2026	354034	DAIKIN APPLIED	2,730.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/2026	354036	GATEWAY SUPPLY COMPANY INC	1,618.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
06/23/2026	354036	GATEWAY SUPPLY COMPANY INC	2,487.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/2026	354037	CAPITOL MATERIALS COASTAL	877.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
06/23/2026	354037	CAPITOL MATERIALS COASTAL	1,897.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/2026	354037	CAPITOL MATERIALS COASTAL	3,921.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
06/23/2026	354038	GRAINGER	68.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/2026	354038	GRAINGER	137.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/2026	354038	GRAINGER	274.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/2026	354038	GRAINGER	412.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/2026	354038	GRAINGER	687.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/2026	354038	GRAINGER	756.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/2026	354038	GRAINGER	1,099.79	Kindergarten Programs	Supplies	General Fund 100 111 410 000 155
06/23/2026	354039	IZZY MULCH LLC	4,995.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
06/23/2026	354040	KRU-KEL COMPANY, INC.	587.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
06/23/2026	354041	PAULS CAR CARE CENTER INC	291.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/23/2026	354041	PAULS CAR CARE CENTER INC	3,875.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/23/2026	354042	TMS SOUTH	1,245.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/2026	354043	BONITZ FLOORING GROUP, INC.	4,213.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
06/23/2026	354044	CARPET CARE SERVICES	180.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
06/23/2026	354044	CARPET CARE SERVICES	611.92	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
06/23/2026	354044	CARPET CARE SERVICES	750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/23/2026	354044	CARPET CARE SERVICES	856.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
06/23/2026	354044	CARPET CARE SERVICES	1,224.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/23/2026	354044	CARPET CARE SERVICES	1,455.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
06/23/2026	354044	CARPET CARE SERVICES	1,539.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
06/23/2026	354044	CARPET CARE SERVICES	1,835.28	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
06/23/2026	354044	CARPET CARE SERVICES	1,890.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
06/23/2026	354044	CARPET CARE SERVICES	2,130.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
06/23/2026	354044	CARPET CARE SERVICES	2,200.32	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
06/23/2026	354044	CARPET CARE SERVICES	2,790.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
06/23/2026	354044	CARPET CARE SERVICES	4,320.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
06/23/2026	354044	CARPET CARE SERVICES	5,940.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
06/23/2026	354044	CARPET CARE SERVICES	6,030.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022



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06/23/2026	354044	CARPET CARE SERVICES	9,240.06	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/23/2026	354044	CARPET CARE SERVICES	12,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
06/23/2026	354045	HD SUPPLY INC	-37.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
06/23/2026	354045	HD SUPPLY INC	5.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
06/23/2026	354045	HD SUPPLY INC	25.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
06/23/2026	354045	HD SUPPLY INC	27.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
06/23/2026	354045	HD SUPPLY INC	34.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
06/23/2026	354045	HD SUPPLY INC	34.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
06/23/2026	354045	HD SUPPLY INC	42.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
06/23/2026	354045	HD SUPPLY INC	42.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
06/23/2026	354045	HD SUPPLY INC	42.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
06/23/2026	354045	HD SUPPLY INC	51.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
06/23/2026	354045	HD SUPPLY INC	67.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
06/23/2026	354045	HD SUPPLY INC	68.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
06/23/2026	354045	HD SUPPLY INC	84.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
06/23/2026	354045	HD SUPPLY INC	84.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
06/23/2026	354045	HD SUPPLY INC	84.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
06/23/2026	354045	HD SUPPLY INC	103.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
06/23/2026	354045	HD SUPPLY INC	103.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
06/23/2026	354045	HD SUPPLY INC	103.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
06/23/2026	354045	HD SUPPLY INC	103.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
06/23/2026	354045	HD SUPPLY INC	120.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
06/23/2026	354045	HD SUPPLY INC	120.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
06/23/2026	354045	HD SUPPLY INC	127.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
06/23/2026	354045	HD SUPPLY INC	127.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
06/23/2026	354045	HD SUPPLY INC	127.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
06/23/2026	354045	HD SUPPLY INC	127.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
06/23/2026	354045	HD SUPPLY INC	135.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
06/23/2026	354045	HD SUPPLY INC	169.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
06/23/2026	354045	HD SUPPLY INC	202.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
06/23/2026	354045	HD SUPPLY INC	207.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
06/23/2026	354045	HD SUPPLY INC	207.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
06/23/2026	354045	HD SUPPLY INC	209.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
06/23/2026	354045	HD SUPPLY INC	212.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
06/23/2026	354045	HD SUPPLY INC	212.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
06/23/2026	354045	HD SUPPLY INC	212.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
06/23/2026	354045	HD SUPPLY INC	241.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
06/23/2026	354045	HD SUPPLY INC	254.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
06/23/2026	354045	HD SUPPLY INC	270.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
06/23/2026	354045	HD SUPPLY INC	279.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
06/23/2026	354045	HD SUPPLY INC	310.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
06/23/2026	354045	HD SUPPLY INC	310.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
06/23/2026	354045	HD SUPPLY INC	337.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
06/23/2026	354045	HD SUPPLY INC	337.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
06/23/2026	354045	HD SUPPLY INC	356.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
06/23/2026	354045	HD SUPPLY INC	362.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
06/23/2026	354045	HD SUPPLY INC	362.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
06/23/2026	354045	HD SUPPLY INC	405.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
06/23/2026	354045	HD SUPPLY INC	414.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
06/23/2026	354045	HD SUPPLY INC	424.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
06/23/2026	354045	HD SUPPLY INC	424.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
06/23/2026	354045	HD SUPPLY INC	424.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/23/2026	354045	HD SUPPLY INC	504.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
06/23/2026	354045	HD SUPPLY INC	517.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
06/23/2026	354045	HD SUPPLY INC	520.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
06/23/2026	354045	HD SUPPLY INC	540.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
06/23/2026	354045	HD SUPPLY INC	559.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
06/23/2026	354045	HD SUPPLY INC	591.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
06/23/2026	354045	HD SUPPLY INC	603.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
06/23/2026	354045	HD SUPPLY INC	636.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
06/23/2026	354045	HD SUPPLY INC	636.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
06/23/2026	354045	HD SUPPLY INC	675.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
06/23/2026	354045	HD SUPPLY INC	675.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
06/23/2026	354045	HD SUPPLY INC	724.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
06/23/2026	354045	HD SUPPLY INC	724.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
06/23/2026	354045	HD SUPPLY INC	729.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
06/23/2026	354045	HD SUPPLY INC	828.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
06/23/2026	354045	HD SUPPLY INC	828.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
06/23/2026	354045	HD SUPPLY INC	889.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
06/23/2026	354045	HD SUPPLY INC	931.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
06/23/2026	354045	HD SUPPLY INC	1,035.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
06/23/2026	354045	HD SUPPLY INC	1,035.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
06/23/2026	354045	HD SUPPLY INC	1,099.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
06/23/2026	354045	HD SUPPLY INC	1,138.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
06/23/2026	354045	HD SUPPLY INC	1,201.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
06/23/2026	354045	HD SUPPLY INC	1,305.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
06/23/2026	354045	HD SUPPLY INC	1,345.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
06/23/2026	354045	HD SUPPLY INC	1,552.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
06/23/2026	354045	HD SUPPLY INC	1,552.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
06/23/2026	354045	HD SUPPLY INC	1,552.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
06/23/2026	354045	HD SUPPLY INC	1,552.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
06/23/2026	354045	HD SUPPLY INC	1,820.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
06/23/2026	354045	HD SUPPLY INC	1,893.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
06/23/2026	354045	HD SUPPLY INC	1,966.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
06/23/2026	354045	HD SUPPLY INC	2,070.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
06/23/2026	354045	HD SUPPLY INC	2,070.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
06/23/2026	354045	HD SUPPLY INC	2,070.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
06/23/2026	354045	HD SUPPLY INC	2,587.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
06/23/2026	354045	HD SUPPLY INC	2,691.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
06/23/2026	354045	HD SUPPLY INC	3,082.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
06/23/2026	354045	HD SUPPLY INC	4,110.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
06/23/2026	354045	HD SUPPLY INC	4,635.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	96.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	141.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	151.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	157.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	164.03	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	171.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	174.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	197.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	203.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	206.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	227.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	240.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 022



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	266.59	Operation and Maintenance of Plant	General Fund	100 254 323 005 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	276.16	Operation and Maintenance of Plant	General Fund	100 254 323 002 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	277.58	Operation and Maintenance of Plant	General Fund	100 254 323 017 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	278.33	Operation and Maintenance of Plant	General Fund	100 254 323 047 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	280.34	Operation and Maintenance of Plant	General Fund	100 254 323 005 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	289.03	Operation and Maintenance of Plant	General Fund	100 254 323 006 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	329.60	Operation and Maintenance of Plant	General Fund	100 254 323 007 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	337.50	Operation and Maintenance of Plant	General Fund	100 254 323 017 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	362.54	Operation and Maintenance of Plant	General Fund	100 254 323 006 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	379.75	Operation and Maintenance of Plant	General Fund	100 254 323 009 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	410.13	Operation and Maintenance of Plant	General Fund	100 254 323 009 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	461.23	Operation and Maintenance of Plant	General Fund	100 254 323 048 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	505.33	Operation and Maintenance of Plant	General Fund	100 254 323 004 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	525.05	Operation and Maintenance of Plant	General Fund	100 254 323 052 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	534.31	Operation and Maintenance of Plant	General Fund	100 254 323 017 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	536.75	Operation and Maintenance of Plant	General Fund	100 254 323 018 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	673.20	Operation and Maintenance of Plant	General Fund	100 254 323 047 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	745.12	Operation and Maintenance of Plant	General Fund	100 254 323 012 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	1,189.67	Operation and Maintenance of Plant	General Fund	100 254 323 009 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	1,299.85	Operation and Maintenance of Plant	General Fund	100 254 323 007 022
06/23/2026	354046	IMPERIAL BAG & PAPER CO LLC	1,412.71	Operation and Maintenance of Plant	General Fund	100 254 323 012 022
06/23/2026	354047	UNIFIRST CORPORATION	61.75	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
06/23/2026	354047	UNIFIRST CORPORATION	93.53	Operation and Maintenance of Plant	General Fund	100 254 322 039 022
06/23/2026	354047	UNIFIRST CORPORATION	126.99	Operation and Maintenance of Plant	General Fund	100 254 322 017 022
06/23/2026	354047	UNIFIRST CORPORATION	139.83	Operation and Maintenance of Plant	General Fund	100 254 322 002 022
06/23/2026	354047	UNIFIRST CORPORATION	139.83	Operation and Maintenance of Plant	General Fund	100 254 322 007 022
06/23/2026	354047	UNIFIRST CORPORATION	139.83	Operation and Maintenance of Plant	General Fund	100 254 322 015 022
06/23/2026	354047	UNIFIRST CORPORATION	139.83	Operation and Maintenance of Plant	General Fund	100 254 322 048 022
06/23/2026	354047	UNIFIRST CORPORATION	145.47	Operation and Maintenance of Plant	General Fund	100 254 322 042 022
06/23/2026	354047	UNIFIRST CORPORATION	160.39	Operation and Maintenance of Plant	General Fund	100 254 322 010 022
06/23/2026	354047	UNIFIRST CORPORATION	160.39	Operation and Maintenance of Plant	General Fund	100 254 322 011 022
06/23/2026	354047	UNIFIRST CORPORATION	165.23	Operation and Maintenance of Plant	General Fund	100 254 322 052 022
06/23/2026	354047	UNIFIRST CORPORATION	181.31	Operation and Maintenance of Plant	General Fund	100 254 322 005 022
06/23/2026	354047	UNIFIRST CORPORATION	189.38	Operation and Maintenance of Plant	General Fund	100 254 322 009 022
06/23/2026	354047	UNIFIRST CORPORATION	189.38	Operation and Maintenance of Plant	General Fund	100 254 322 012 022
06/23/2026	354047	UNIFIRST CORPORATION	201.87	Operation and Maintenance of Plant	General Fund	100 254 322 004 022
06/23/2026	354047	UNIFIRST CORPORATION	206.40	Operation and Maintenance of Plant	General Fund	100 254 322 041 022
06/23/2026	354047	UNIFIRST CORPORATION	206.40	Operation and Maintenance of Plant	General Fund	100 254 322 043 022
06/23/2026	354047	UNIFIRST CORPORATION	233.47	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
06/23/2026	354047	UNIFIRST CORPORATION	240.14	Operation and Maintenance of Plant	General Fund	100 254 322 006 022
06/23/2026	354047	UNIFIRST CORPORATION	252.78	Operation and Maintenance of Plant	General Fund	100 254 322 045 022
06/23/2026	354047	UNIFIRST CORPORATION	281.91	Operation and Maintenance of Plant	General Fund	100 254 322 044 022
06/23/2026	354047	UNIFIRST CORPORATION	312.83	Operation and Maintenance of Plant	General Fund	100 254 322 018 022
06/23/2026	354047	UNIFIRST CORPORATION	319.38	Operation and Maintenance of Plant	General Fund	100 254 322 047 022
06/23/2026	354047	UNIFIRST CORPORATION	320.63	Operation and Maintenance of Plant	General Fund	100 254 322 013 022
06/23/2026	354047	UNIFIRST CORPORATION	324.41	Operation and Maintenance of Plant	General Fund	100 254 322 016 022
06/23/2026	354047	UNIFIRST CORPORATION	326.28	Operation and Maintenance of Plant	General Fund	100 254 322 046 022
06/23/2026	354047	UNIFIRST CORPORATION	349.83	Operation and Maintenance of Plant	General Fund	100 254 322 008 022
06/23/2026	354048	ADC CIVIL & STRUCTURAL ENGINEERING	6,155.16	Facilities Acquisition and Construction	School Buildings/Grounds	523 253 395 044 000
06/23/2026	354049	TEACHER SUPPLY CHECK	400.00	Elementary Programs	State-EIA	377 113 410 000 000
06/23/2026	354050	EMPLOYEE REIMBURSEMENT	300.00	Inservice and Staff Training	Travel	329 224 332 016 034
06/23/2026	354051	BLACK, ASHLYN	2,160.00	Elementary Programs	Instructional Programs Improve	702 113 312 000 113



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/23/2026	354052	BRANDON BROUGHTON	2,160.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
06/23/2026	354053	TEACHER SUPPY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
06/23/2026	354055	CAROLINA WASTE & RECYCLING LLC	347.85	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/23/2026	354056	CARWIN LOGISTICS LLC	25,670.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
06/23/2026	354056	CARWIN LOGISTICS LLC	27,138.03	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
06/23/2026	354057	COASTAL BURGLAR ALARM	5,782.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 047 300
06/23/2026	354058	BOWMAN CONSULTING GROUP LTD	1,320.00	Student Transportation (State Mandated)	Construction Services	General Fund 100 255 520 023 000
06/23/2026	354058	BOWMAN CONSULTING GROUP LTD	2,470.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 508 253 520 013 000
06/23/2026	354058	BOWMAN CONSULTING GROUP LTD	3,490.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
06/23/2026	354059	ECS SOUTHEAST LLP	1,500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 002 300
06/23/2026	354060	ELLIS, ELIZABETH	135.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
06/23/2026	354061	ENCORE TECHNOLOGY GROUP LLC	49,592.78	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 002 300
06/23/2026	354062	FOLLETT SOFTWARE, LLC	59.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 520
06/23/2026	354062	FOLLETT SOFTWARE, LLC	180.71	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 000
06/23/2026	354062	FOLLETT SOFTWARE, LLC	1,249.97	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 000
06/23/2026	354064	NOTEWORTHY MUSIC THERAPY LLC	5,320.00	Specific Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/23/2026	354065	GREER, LAUREN ELIZABETH	220.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
06/23/2026	354065	GREER, LAUREN ELIZABETH	537.50	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
06/23/2026	354066	TEACHER SUPPY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
06/23/2026	354067	EMPLOYEE REIMBURSEMENT	107.30	Specific Learning Disabilities	Travel	Federal 278 127 332 020 000
06/23/2026	354068	JORDAN, JEFF W.	2,160.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
06/23/2026	354069	LANGSTON, CAILAH NOELLE	480.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
06/23/2026	354071	MAINTENANCE CONSTRUCTION TECHNOLOGY	350.00	Inservice and Staff Training	Travel	State-EIA 329 224 332 008 034
06/23/2026	354072	MARIA FERNANDA DASILVA	1,060.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/23/2026	354072	MARIA FERNANDA DASILVA	1,640.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/23/2026	354073	EMPLOYEE REIMBURSEMENT	145.00	Staff Services	Travel	General Fund 100 264 332 000 000
06/23/2026	354074	MOBILE COMMUNICATIONS AMERICA INC	95.99	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
06/23/2026	354074	MOBILE COMMUNICATIONS AMERICA INC	102.86	Security	Repairs and Maintenance	General Fund 100 258 323 009 000
06/23/2026	354074	MOBILE COMMUNICATIONS AMERICA INC	402.83	Security	Repairs and Maintenance	General Fund 100 258 323 009 000
06/23/2026	354074	MOBILE COMMUNICATIONS AMERICA INC	762.80	Security	Repairs and Maintenance	General Fund 100 258 323 006 000
06/23/2026	354074	MOBILE COMMUNICATIONS AMERICA INC	1,247.10	Security	Repairs and Maintenance	General Fund 100 258 323 042 000
06/23/2026	354074	MOBILE COMMUNICATIONS AMERICA INC	1,359.57	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/23/2026	354074	MOBILE COMMUNICATIONS AMERICA INC	2,000.85	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
06/23/2026	354074	MOBILE COMMUNICATIONS AMERICA INC	3,744.45	Security	Repairs and Maintenance	General Fund 100 258 323 042 000
06/23/2026	354074	MOBILE COMMUNICATIONS AMERICA INC	4,767.27	Security	Repairs and Maintenance	General Fund 100 258 323 018 000
06/23/2026	354075	REESE, TYLER AUSTIN	300.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
06/23/2026	354076	RIVERA, ASHTON LAYNE	225.00	Pupil Service Activities	Instructional Programs Improve	Activity Fund 707 271 312 000 000
06/23/2026	354077	ROOF TECHNOLOGY PARTNERS LLC	85,315.65	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 508 253 530 007 301
06/23/2026	354078	SCHWIEGER, NATALIE	2,160.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
06/23/2026	354079	SCOTT, ALANA	2,160.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
06/23/2026	354080	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
06/23/2026	354080	SCPW	205.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/23/2026	354080	SCPW	247.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/23/2026	354080	SCPW	250.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/23/2026	354080	SCPW	373.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
06/23/2026	354080	SCPW	545.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
06/23/2026	354080	SCPW	857.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
06/23/2026	354080	SCPW	1,367.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
06/23/2026	354080	SCPW	1,581.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/23/2026	354080	SCPW	2,293.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/23/2026	354081	SIMPLIFIED OFFICE SYSTEMS, LLC	198.11	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
06/23/2026	354081	SIMPLIFIED OFFICE SYSTEMS, LLC	283.24	Primary Programs	Supplies	General Fund 100 112 410 013 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/23/2026	354081	SIMPLIFIED OFFICE SYSTEMS, LLC	442.34	Elementary Programs	General Fund	100 113 360 041 000
06/23/2026	354081	SIMPLIFIED OFFICE SYSTEMS, LLC	462.62	Primary Programs	General Fund	100 112 360 002 000
06/23/2026	354081	SIMPLIFIED OFFICE SYSTEMS, LLC	801.09	Primary Programs	General Fund	100 112 410 013 000
06/23/2026	354083	SUMMER, KATHERINE B.	2,160.00	Primary Programs	Activity Fund	702 112 312 000 112
06/23/2026	354086	EMPLOYEE REIMBURSEMENT	250.00	Inservice and Staff Training	State-EIA	303 224 332 000 045
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	53.21	Operation and Maintenance of Plant	General Fund	100 254 470 012 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	54.00	Operation and Maintenance of Plant	General Fund	100 254 470 012 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	67.00	Operation and Maintenance of Plant	General Fund	100 254 470 012 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	67.00	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	General Fund	100 254 470 012 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	144.00	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	159.28	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	176.00	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	184.00	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	202.13	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	216.01	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	230.00	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	253.58	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	262.54	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	379.01	Operation and Maintenance of Plant	General Fund	100 254 470 012 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	1,172.00	Operation and Maintenance of Plant	General Fund	100 254 470 012 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	1,813.00	Operation and Maintenance of Plant	General Fund	100 254 470 019 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	10,550.00	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
06/23/2026	354089	BERKELEY ELECTRIC COOPERATIVE, INC.	13,421.00	Operation and Maintenance of Plant	General Fund	100 254 470 012 000
06/23/2026	354091	BOWMAN CONSULTING GROUP LTD	1,215.00	Facilities Acquisition and Construction	School Buildings/Grounds	508 253 520 014 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	-1,062.67	Operation and Maintenance of Plant	General Fund	100 254 470 000 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	30.76	Operation and Maintenance of Plant	General Fund	100 254 470 044 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	149.24	Operation and Maintenance of Plant	General Fund	100 254 470 005 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	169.94	Operation and Maintenance of Plant	General Fund	100 254 470 027 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	180.85	Operation and Maintenance of Plant	General Fund	100 254 470 000 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	193.88	Operation and Maintenance of Plant	General Fund	100 254 470 000 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	251.30	Operation and Maintenance of Plant	General Fund	100 254 470 009 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	360.99	Operation and Maintenance of Plant	General Fund	100 254 470 028 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	417.74	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	448.70	Operation and Maintenance of Plant	General Fund	100 254 470 019 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	500.95	Operation and Maintenance of Plant	General Fund	100 254 470 023 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	520.95	Operation and Maintenance of Plant	General Fund	100 254 470 008 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	772.70	Operation and Maintenance of Plant	General Fund	100 254 470 014 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	958.67	Operation and Maintenance of Plant	General Fund	100 254 470 025 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	5,149.04	Operation and Maintenance of Plant	General Fund	100 254 470 002 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	6,566.15	Operation and Maintenance of Plant	General Fund	100 254 470 005 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	6,636.94	Operation and Maintenance of Plant	General Fund	100 254 470 015 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	7,030.62	Operation and Maintenance of Plant	General Fund	100 254 470 000 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	8,119.90	Operation and Maintenance of Plant	General Fund	100 254 470 004 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	9,734.33	Operation and Maintenance of Plant	General Fund	100 254 470 014 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	12,731.84	Operation and Maintenance of Plant	General Fund	100 254 470 007 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	13,343.17	Operation and Maintenance of Plant	General Fund	100 254 470 018 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	13,638.27	Operation and Maintenance of Plant	General Fund	100 254 470 046 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	16,130.40	Operation and Maintenance of Plant	General Fund	100 254 470 045 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	16,765.70	Operation and Maintenance of Plant	General Fund	100 254 470 013 000
06/23/2026	354092	DOMINION ENERGY SOUTH CAROLINA INC	37,375.48	Operation and Maintenance of Plant	General Fund	100 254 470 016 000
06/23/2026	354093	DORCHESTER COUNTY WATER AUTHORITY	11.00	Operation and Maintenance of Plant	Public Utility Services	100 254 321 025 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/23/2026	354093	DORCHESTER COUNTY WATER AUTHORITY	47.43	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	025	000
06/23/2026	354093	DORCHESTER COUNTY WATER AUTHORITY	99.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	002	000
06/23/2026	354093	DORCHESTER COUNTY WATER AUTHORITY	164.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	017	000
06/23/2026	354093	DORCHESTER COUNTY WATER AUTHORITY	205.85	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	017	000
06/23/2026	354093	DORCHESTER COUNTY WATER AUTHORITY	426.87	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	002	000
06/23/2026	354093	DORCHESTER COUNTY WATER AUTHORITY	729.35	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	012	000
06/23/2026	354093	DORCHESTER COUNTY WATER AUTHORITY	844.95	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	052	000
06/23/2026	354093	DORCHESTER COUNTY WATER AUTHORITY	858.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	044	000
06/23/2026	354093	DORCHESTER COUNTY WATER AUTHORITY	1,198.37	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	006	000
06/23/2026	354093	DORCHESTER COUNTY WATER AUTHORITY	1,198.38	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	047	000
06/23/2026	354093	DORCHESTER COUNTY WATER AUTHORITY	1,307.20	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	042	000
06/23/2026	354099	EMPLOYEE REIMBURSEMENT	105.00	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/23/2026	354100	EMPLOYEE REIMBURSEMENT	105.00	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/23/2026	354101	HARPER GENERAL CONTRACTORS INC	865,793.13	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	044	300
06/23/2026	354102	EMPLOYEE REIMBURSEMENT	250.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	045
06/23/2026	354103	MOBILE COMMUNICATIONS AMERICA INC	49,228.56	Security	Communication	General Fund	100	258	340	000	000
06/23/2026	354106	EMPLOYEE REIMBURSEMENT	105.00	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/23/2026	354107	ROBBINS CONSTRUCTION GROUP LLC	618,395.16	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	010	339
06/23/2026	354108	EMPLOYEE REIMBURSEMENT	105.00	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/23/2026	354109	SC DEPARTMENT OF EDUCATION	778.72	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	023	000
06/23/2026	354109	SC DEPARTMENT OF EDUCATION	4,901.72	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	023	000
06/23/2026	354109	SC DEPARTMENT OF EDUCATION	22,078.35	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	023	000
06/23/2026	354114	EMPLOYEE REIMBURSEMENT	367.30	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	045
06/23/2026	354116	EMPLOYEE REIMBURSEMENT	262.88	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	340
06/23/2026	354123	ARAMARK SERVICES INC	2,848.50	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
06/23/2026	354123	ARAMARK SERVICES INC	1,394,494.93	Food Services	Direct Purchase Services	Food Service	600	256	393	000	000
06/23/2026	354124	BEST ONE TIRE	937.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
06/23/2026	354125	CAROLINA OFFICE SYSTEMS INC	313.67	Food Services	Supplies	Food Service	600	256	410	000	000
06/23/2026	354127	REFUND TO PARENT/STUDENT	158.78	Food Services	Travel	Food Service	600	256	332	000	000
06/23/2026	354128	CUMMINS SALES AND SERVICE	193.65	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
06/23/2026	354129	DILMAR OIL COMPANY INC	355.17	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
06/23/2026	354130	ENCORE TECHNOLOGY GROUP LLC	1,419.89	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	000
06/23/2026	354132	FIRST CITIZENS BANK	90.66	Elementary Programs	Printing and Binding	General Fund	100	113	360	052	000
06/23/2026	354132	FIRST CITIZENS BANK	230.05	Primary Programs	Printing and Binding	General Fund	100	112	360	010	000
06/23/2026	354133	HOBART SERVICES	45.50	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
06/23/2026	354133	HOBART SERVICES	45.50	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
06/23/2026	354133	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
06/23/2026	354133	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
06/23/2026	354133	HOBART SERVICES	455.00	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
06/23/2026	354133	HOBART SERVICES	728.00	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
06/23/2026	354133	HOBART SERVICES	1,146.63	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
06/23/2026	354133	HOBART SERVICES	1,428.93	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
06/23/2026	354133	HOBART SERVICES	3,496.15	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
06/23/2026	354136	INTERSTATE TRANSPORTATION EQUIP., INC.	177.40	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
06/23/2026	354136	INTERSTATE TRANSPORTATION EQUIP., INC.	1,848.61	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000



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06/23/2026	354139	EMPLOYEE REIMBURSEMENT	280.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 008 204
06/23/2026	354141	SC ATHLETIC COACHES ASSOCIATION	3,830.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 900
06/23/2026	354142	SC HIGH SCHOOL LEAGUE	500.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 817
06/23/2026	354143	SCHOOL HEALTH CORPORATION	1,995.25	Health Services	Supplies	General Fund 100 213 410 000 213
06/23/2026	354144	SHRED360 LLC	109.85	Elementary Programs	Supplies	General Fund 100 113 410 017 000
06/23/2026	354145	SHRED IT USA LLC	123.39	Food Services	Supplies	Food Service 600 256 410 000 000
06/23/2026	354146	SIMPLIFIED OFFICE SYSTEMS, LLC	371.69	Elementary Programs	Supplies	General Fund 100 113 410 006 000
06/23/2026	354146	SIMPLIFIED OFFICE SYSTEMS, LLC	384.52	Elementary Programs	Supplies	General Fund 100 113 410 006 000
06/23/2026	354147	TOWN OF SUMMERVILLE	9,160.70	Security	Other Professional and Technical	General Fund 100 258 395 000 000
06/23/2026	354149	UNIFIRST CORPORATION	106.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/23/2026	354149	UNIFIRST CORPORATION	106.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/23/2026	354149	UNIFIRST CORPORATION	106.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/23/2026	354150	VELOCITY TRUCK CENTERS	-30.83	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/23/2026	354150	VELOCITY TRUCK CENTERS	30.83	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/23/2026	354150	VELOCITY TRUCK CENTERS	89.31	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/23/2026	354150	VELOCITY TRUCK CENTERS	189.63	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/23/2026	354151	WETPETS AQUARIUM SERVICES	125.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
06/25/2026	354152	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/25/2026	354152	ATLANTIC COAST ELECTRIC SUPPLY LLC	38.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
06/25/2026	354152	ATLANTIC COAST ELECTRIC SUPPLY LLC	42.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2026	354152	ATLANTIC COAST ELECTRIC SUPPLY LLC	71.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2026	354152	ATLANTIC COAST ELECTRIC SUPPLY LLC	97.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
06/25/2026	354152	ATLANTIC COAST ELECTRIC SUPPLY LLC	175.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2026	354152	ATLANTIC COAST ELECTRIC SUPPLY LLC	491.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
06/25/2026	354152	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,342.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
06/25/2026	354153	BAKER ROOFING COMPANY	574.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
06/25/2026	354154	CHURCHICH RECREATION AND DESIGN	2,000.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
06/25/2026	354155	CONTROL MANAGEMENT, INC	370.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/25/2026	354155	CONTROL MANAGEMENT, INC	1,050.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/25/2026	354156	C.R. HIPPO CONSTRUCTION COMPANY, INC.	2,254.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
06/25/2026	354156	C.R. HIPPO CONSTRUCTION COMPANY, INC.	6,781.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
06/25/2026	354157	FERGUSON ENTERPRISES, INC.	110.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
06/25/2026	354157	FERGUSON ENTERPRISES, INC.	176.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
06/25/2026	354158	FORTIS ENVIRONMENTAL LLC	1,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
06/25/2026	354159	GUSTA'S OUTDOOR POWER EQUIPMENT	194.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2026	354160	IZZY MULCH LLC	7,762.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
06/25/2026	354161	KRU-KEL COMPANY, INC.	30.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2026	354161	KRU-KEL COMPANY, INC.	35.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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06/25/2026	354161	KRU-KEL COMPANY, INC.	88.02	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
06/25/2026	354161	KRU-KEL COMPANY, INC.	112.36	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/25/2026	354161	KRU-KEL COMPANY, INC.	224.94	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 044 000
06/25/2026	354161	KRU-KEL COMPANY, INC.	242.06	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 042 000
06/25/2026	354161	KRU-KEL COMPANY, INC.	448.16	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/25/2026	354161	KRU-KEL COMPANY, INC.	471.53	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 002 000
06/25/2026	354161	KRU-KEL COMPANY, INC.	557.34	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 047 000
06/25/2026	354162	PARAGON SITEWORK CONSTRUCTORS INC	1,500.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
06/25/2026	354163	PAULS CAR CARE CENTER INC	176.38	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
06/25/2026	354163	PAULS CAR CARE CENTER INC	640.75	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
06/25/2026	354163	PAULS CAR CARE CENTER INC	1,264.30	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
06/25/2026	354164	PPG ARCHITECTURAL FINISHES INC	261.15	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 043 000
06/25/2026	354164	PPG ARCHITECTURAL FINISHES INC	261.15	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 043 000
06/25/2026	354164	PPG ARCHITECTURAL FINISHES INC	522.31	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 011 000
06/25/2026	354164	PPG ARCHITECTURAL FINISHES INC	783.46	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 043 000
06/25/2026	354165	SHERWIN WILLIAMS	-633.75	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
06/25/2026	354165	SHERWIN WILLIAMS	98.81	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 000
06/25/2026	354165	SHERWIN WILLIAMS	111.47	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
06/25/2026	354165	SHERWIN WILLIAMS	111.47	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 000
06/25/2026	354165	SHERWIN WILLIAMS	138.46	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 012 000
06/25/2026	354165	SHERWIN WILLIAMS	138.46	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 045 000
06/25/2026	354165	SHERWIN WILLIAMS	222.95	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 013 000
06/25/2026	354165	SHERWIN WILLIAMS	273.33	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
06/25/2026	354165	SHERWIN WILLIAMS	273.33	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
06/25/2026	354165	SHERWIN WILLIAMS	392.00	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 014 000
06/25/2026	354165	SHERWIN WILLIAMS	502.28	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 015 000
06/25/2026	354165	SHERWIN WILLIAMS	633.75	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
06/25/2026	354165	SHERWIN WILLIAMS	693.36	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/25/2026	354165	SHERWIN WILLIAMS	743.81	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 046 000
06/25/2026	354165	SHERWIN WILLIAMS	766.42	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 013 000
06/25/2026	354165	SHERWIN WILLIAMS	803.94	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 048 000
06/25/2026	354165	SHERWIN WILLIAMS	992.55	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 006 000
06/25/2026	354165	SHERWIN WILLIAMS	992.55	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 047 000
06/25/2026	354165	SHERWIN WILLIAMS	1,017.04	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 039 000
06/25/2026	354165	SHERWIN WILLIAMS	1,727.98	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 000
06/25/2026	354165	SHERWIN WILLIAMS	2,196.10	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 012 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	321.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	620.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	620.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	625.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	705.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	705.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	705.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/25/2026	354166	SUMMIT FIRE & SECURITY, LLC	1,395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
06/25/2026	354167	TMS SOUTH	57.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
06/25/2026	354167	TMS SOUTH	587.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
06/25/2026	354169	WIRE - RIGHT LLC	375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
06/25/2026	354169	WIRE - RIGHT LLC	5,775.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
06/25/2026	354171	BLACK, ASHLYN	1,540.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
06/25/2026	354172	BRANDON BROUGHTON	1,540.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
06/25/2026	354173	CAROLINA WASTE & RECYCLING LLC	102.24	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/25/2026	354173	CAROLINA WASTE & RECYCLING LLC	275.10	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/25/2026	354173	CAROLINA WASTE & RECYCLING LLC	282.25	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/25/2026	354173	CAROLINA WASTE & RECYCLING LLC	373.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/25/2026	354173	CAROLINA WASTE & RECYCLING LLC	499.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/25/2026	354173	CAROLINA WASTE & RECYCLING LLC	604.65	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/25/2026	354173	CAROLINA WASTE & RECYCLING LLC	1,447.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/25/2026	354173	CAROLINA WASTE & RECYCLING LLC	5,324.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/25/2026	354174	CHARLESTON WATER SYSTEM	69.02	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
06/25/2026	354174	CHARLESTON WATER SYSTEM	69.03	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
06/25/2026	354174	CHARLESTON WATER SYSTEM	85.17	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
06/25/2026	354174	CHARLESTON WATER SYSTEM	1,901.18	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
06/25/2026	354175	EMPLOYEE REIMBURSEMENT	747.94	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 200
06/25/2026	354176	EMPLOYEE REIMBURSEMENT	371.49	Curriculum Development	Travel	State-EIA 329 221 332 000 033
06/25/2026	354177	DORCHESTER COUNTY WATER & SEWER	192.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 025 000
06/25/2026	354177	DORCHESTER COUNTY WATER & SEWER	697.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 006 000
06/25/2026	354177	DORCHESTER COUNTY WATER & SEWER	697.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
06/25/2026	354177	DORCHESTER COUNTY WATER & SEWER	1,656.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
06/25/2026	354177	DORCHESTER COUNTY WATER & SEWER	1,730.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
06/25/2026	354178	DORCHESTER COUNTY SHERIFF'S OFFICE	32,507.03	Security	Other Professional and Technical	General Fund 100 258 395 000 001
06/25/2026	354179	EADIE'S DIVA D ENTERPRISES LLC	32,809.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 524 253 530 044 371
06/25/2026	354181	GRAINGER	359.27	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
06/25/2026	354181	GRAINGER	1,312.07	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
06/25/2026	354181	GRAINGER	1,437.08	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
06/25/2026	354181	GRAINGER	1,968.12	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
06/25/2026	354181	GRAINGER	2,155.62	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
06/25/2026	354181	GRAINGER	5,862.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
06/25/2026	354182	HALLIGAN MAHONEY & WILLIAMS	66.25	Board of Education	Legal Services	General Fund 100 231 319 000 000
06/25/2026	354182	HALLIGAN MAHONEY & WILLIAMS	1,987.50	Psychological Services	Legal Services	Federal 278 214 319 020 000
06/25/2026	354183	HARRIS INTEGRATED SOLUTIONS INC	1,193.58	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 015 304
06/25/2026	354183	HARRIS INTEGRATED SOLUTIONS INC	106,687.89	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 018 304
06/25/2026	354184	HARRIS SCHOOL SOLUTIONS	956.57	Fiscal Services	Technology	General Fund 100 252 345 000 266
06/25/2026	354185	INTERAMERICA STAGE INC	4,000.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
06/25/2026	354186	JORDAN, JEFF W.	1,540.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
06/25/2026	354188	LANGSTON, CAILAH NOELLE	360.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
06/25/2026	354190	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	7,903.21	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
06/25/2026	354191	MYERS, KENNETH J	360.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
06/25/2026	354191	MYERS, KENNETH J	1,540.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
06/25/2026	354192	NU-IDEA SCHOOL SUPPLY	9,464.68	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds 525 254 410 011 155
06/25/2026	354192	NU-IDEA SCHOOL SUPPLY	9,500.00	Primary Programs	Supplies	General Fund 100 112 410 011 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/25/2026	354192	NU-IDEA SCHOOL SUPPLY	13,633.55	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
06/25/2026	354192	NU-IDEA SCHOOL SUPPLY	16,604.26	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds 525 254 410 010 155
06/25/2026	354192	NU-IDEA SCHOOL SUPPLY	18,152.02	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
06/25/2026	354192	NU-IDEA SCHOOL SUPPLY	46,776.14	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds 525 254 410 000 155
06/25/2026	354192	NU-IDEA SCHOOL SUPPLY	113,982.31	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 524 253 520 013 300
06/25/2026	354193	PLAYCORE WISCONSIN, INC.	29,778.97	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 004 000
06/25/2026	354193	PLAYCORE WISCONSIN, INC.	163,866.04	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 004 000
06/25/2026	354194	PUBLIC CONSULTING GROUP LLC	5,000.00	Health Services	Technology	Federal 278 213 345 000 266
06/25/2026	354194	PUBLIC CONSULTING GROUP LLC	18,382.43	Health Services	Technology	Federal 278 213 345 000 266
06/25/2026	354194	PUBLIC CONSULTING GROUP LLC	39,574.00	Health Services	Technology	Federal 278 213 345 000 266
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	640.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	1,481.07	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 008 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	1,481.07	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 012 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	2,756.26	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 042 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	2,793.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 004 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	2,800.00	Specific Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	3,016.00	Specific Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	3,028.80	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 047 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	3,130.32	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 002 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 041 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	4,336.51	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 048 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	4,722.39	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 046 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	5,166.25	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 045 000
06/25/2026	354195	QUANTUM HEALTH PROFESSIONALS INC	5,816.00	Specific Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
06/25/2026	354196	REI ENGINEERS	2,500.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 508 253 530 007 301
06/25/2026	354196	REI ENGINEERS	4,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 009 301
06/25/2026	354196	REI ENGINEERS	5,875.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 041 301
06/25/2026	354196	REI ENGINEERS	5,875.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 041 336
06/25/2026	354196	REI ENGINEERS	5,875.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 043 301
06/25/2026	354196	REI ENGINEERS	5,875.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 043 336
06/25/2026	354196	REI ENGINEERS	6,750.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 018 301
06/25/2026	354196	REI ENGINEERS	6,750.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 018 336
06/25/2026	354196	REI ENGINEERS	7,500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 301
06/25/2026	354196	REI ENGINEERS	15,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 045 336
06/25/2026	354198	SCHWIEGER, NATALIE	1,540.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
06/25/2026	354199	SCOTT, ALANA	1,540.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
06/25/2026	354200	SHARP ELECTRONICS CORPORATION	6.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
06/25/2026	354200	SHARP ELECTRONICS CORPORATION	9,704.30	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/25/2026	354201	SIMPLIFIED OFFICE SYSTEMS, LLC	72.33	Primary Programs	Supplies	General Fund 100 112 410 004 000
06/25/2026	354201	SIMPLIFIED OFFICE SYSTEMS, LLC	1,114.99	Primary Programs	Supplies	General Fund 100 112 410 004 000
06/25/2026	354204	SUMMER, KATHERINE B.	1,540.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
06/25/2026	354205	THE KEENA EDWARDS GROUP LLC	125,000.00	Facilities Acquisition and Construction	Repairs and Maintenance	School Buildings/Grounds 523 253 323 004 000
06/25/2026	354206	TIMMONS GROUP INC	2,175.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 525 253 395 044 000
06/25/2026	354207	TOWN OF SUMMERVILLE	163.58	Security	Other Professional and Technical	General Fund 100 258 395 000 000
06/25/2026	354208	TRANE CAROLINA PLAINS	4,168.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 523 253 540 049 304
06/25/2026	354208	TRANE CAROLINA PLAINS	307,821.91	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 042 304
06/25/2026	354208	TRANE CAROLINA PLAINS	371,824.30	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 013 304
06/25/2026	354210	WASHINGTON MUSIC CENTER	416.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 550
06/25/2026	354211	Wells Fargo Financial Leasing, INC	110.48	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	137.47	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	177.30	Primary Programs	Printing and Binding	General Fund 100 112 360 015 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	187.79	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 015 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	264.25	Elementary Programs	Printing and Binding	State-EIA 303 113 360 039 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	270.14	Primary Programs	Printing and Binding	General Fund 100 112 360 005 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	272.05	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	315.09	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	358.66	Primary Programs	Printing and Binding	General Fund 100 112 360 004 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	376.74	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	445.01	Primary Programs	Printing and Binding	General Fund 100 112 360 048 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	452.16	Elementary Programs	Printing and Binding	General Fund 100 113 360 007 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	469.52	Elementary Programs	Printing and Binding	General Fund 100 113 360 014 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	471.29	Primary Programs	Printing and Binding	General Fund 100 112 360 013 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	482.20	Elementary Programs	Printing and Binding	General Fund 100 113 360 012 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	499.07	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	624.40	Primary Programs	Printing and Binding	General Fund 100 112 360 045 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	624.82	Elementary Programs	Printing and Binding	General Fund 100 113 360 046 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	629.92	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	641.14	Elementary Programs	Printing and Binding	General Fund 100 113 360 052 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	665.57	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	676.75	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 011 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	701.27	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 002 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	733.35	Primary Programs	Printing and Binding	General Fund 100 112 360 018 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	806.98	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 015 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	864.01	High School Programs	Printing and Binding	General Fund 100 114 360 044 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	1,050.95	High School Programs	Printing and Binding	General Fund 100 114 360 008 000
06/25/2026	354211	Wells Fargo Financial Leasing, INC	1,285.67	High School Programs	Printing and Binding	General Fund 100 114 360 016 000



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06/25/2026	354211	Wells Fargo Financial Leasing, INC	1,637.16	Kindergarten Programs	Printing and Binding	General Fund	100	111	360	047	000	
06/25/2026	354211	Wells Fargo Financial Leasing, INC	4,732.05	Operation and Maintenance of Plant	Printing and Binding	General Fund	100	254	360	000	000	
06/25/2026	354211	Wells Fargo Financial Leasing, INC	5,894.98	Operation and Maintenance of Plant	Printing and Binding	General Fund	100	254	360	000	000	
06/25/2026	354212	PANORAMA EDUCATION INC	33,365.80	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	044	
06/25/2026	354213	ARAMARK SERVICES INC	674.25	Health Services	Travel	General Fund	100	213	332	000	000	
06/25/2026	354213	ARAMARK SERVICES INC	1,792.50	Inservice and Staff Training	Instructional Programs Improve	General Fund	100	224	312	000	210	
06/25/2026	354213	ARAMARK SERVICES INC	2,848.50	Information Services	Supplies	General Fund	100	263	410	000	719	
06/25/2026	354216	BRIDGETEK SOLUTIONS LLC	11,502.50	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	001	
06/25/2026	354217	CAMPBELL, EDWARD	3,500.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873	
06/25/2026	354218	COLLEGE BOARD	1,030.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	380	
06/25/2026	354218	COLLEGE BOARD	2,910.00	Advanced Placement	Supplies	General Fund	100	143	410	016	000	
06/25/2026	354219	CUMMINS SALES AND SERVICE	3,434.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000	
06/25/2026	354220	FANCY TRIMMINS	3,993.24	Elementary Programs	Supplies	General Fund	100	113	410	007	195	
06/25/2026	354221	FRED J. MILLER, INC.	3,515.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	604	
06/25/2026	354223	HOBART SERVICES	227.50	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000	
06/25/2026	354223	HOBART SERVICES	422.32	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000	
06/25/2026	354223	HOBART SERVICES	588.82	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000	
06/25/2026	354224	MYERS, KENNETH J	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	608	
06/25/2026	354224	MYERS, KENNETH J	575.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	541	
06/25/2026	354225	NU-IDEA SCHOOL SUPPLY	3,132.96	Elementary Programs	Supplies	General Fund	100	113	410	007	000	
06/25/2026	354225	NU-IDEA SCHOOL SUPPLY	5,217.32	Food Services	Equipment	Food Service	600	256	540	010	000	
06/25/2026	354225	NU-IDEA SCHOOL SUPPLY	15,166.75	Elementary Programs	Supplies	General Fund	100	113	410	007	000	
06/25/2026	354226	SIMPLIFIED OFFICE SYSTEMS, LLC	154.10	Primary Programs	Printing and Binding	General Fund	100	112	360	010	000	
06/25/2026	354226	SIMPLIFIED OFFICE SYSTEMS, LLC	372.21	Primary Programs	Printing and Binding	General Fund	100	112	360	010	000	
# ITEMS	1389	MONTHLY TOTAL	\$10,048,905.18									