



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
8/19/2026	36	SC DEPARTMENT OF REVENUE	0.02	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
8/19/2026	36	SC DEPARTMENT OF REVENUE	5.59	High School Programs	Supplies	General Fund 100 114 410 044 000
8/19/2026	36	SC DEPARTMENT OF REVENUE	15.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
8/19/2026	36	SC DEPARTMENT OF REVENUE	17.90	Primary Programs	Supplies	General Fund 100 112 410 047 195
8/19/2026	36	SC DEPARTMENT OF REVENUE	57.56	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
8/19/2026	36	SC DEPARTMENT OF REVENUE	67.72	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 908
8/19/2026	36	SC DEPARTMENT OF REVENUE	80.27	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
8/19/2026	36	SC DEPARTMENT OF REVENUE	110.92	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
8/19/2026	36	SC DEPARTMENT OF REVENUE	212.52	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
8/19/2026	36	SC DEPARTMENT OF REVENUE	226.31	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
8/19/2026	36	SC DEPARTMENT OF REVENUE	259.70	Vocational Programs	Supplies	State-EIA 329 115 410 016 001
8/19/2026	36	SC DEPARTMENT OF REVENUE	476.49	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
8/19/2026	36	SC DEPARTMENT OF REVENUE	616.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
8/19/2026	36	SC DEPARTMENT OF REVENUE	1,479.41	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
8/19/2026	36	SC DEPARTMENT OF REVENUE	9,959.83	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
8/19/2026	36	SC DEPARTMENT OF REVENUE	13,939.52	Curriculum Development	Technology	General Fund 100 221 345 000 266
8/26/2026	37	CYNTHIA N KOZEY	177.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
8/5/2026	356431	BONITZ FLOORING GROUP, INC.	2,715.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
8/5/2026	356431	BONITZ FLOORING GROUP, INC.	3,247.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
8/5/2026	356431	BONITZ FLOORING GROUP, INC.	4,190.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
8/5/2026	356431	BONITZ FLOORING GROUP, INC.	7,740.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
8/5/2026	356431	BONITZ FLOORING GROUP, INC.	8,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
8/5/2026	356431	BONITZ FLOORING GROUP, INC.	8,646.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
8/5/2026	356431	BONITZ FLOORING GROUP, INC.	10,579.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
8/5/2026	356431	BONITZ FLOORING GROUP, INC.	56,362.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
8/5/2026	356432	CARPET CARE SERVICES	291.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
8/5/2026	356432	CARPET CARE SERVICES	360.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
8/5/2026	356432	CARPET CARE SERVICES	370.98	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
8/5/2026	356432	CARPET CARE SERVICES	997.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
8/5/2026	356432	CARPET CARE SERVICES	1,350.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
8/5/2026	356432	CARPET CARE SERVICES	1,450.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
8/5/2026	356432	CARPET CARE SERVICES	2,700.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
8/5/2026	356432	CARPET CARE SERVICES	3,400.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
8/5/2026	356432	CARPET CARE SERVICES	4,050.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
8/5/2026	356432	CARPET CARE SERVICES	5,871.22	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
8/5/2026	356433	HD SUPPLY INC	-197.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
8/5/2026	356433	HD SUPPLY INC	-68.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
8/5/2026	356433	HD SUPPLY INC	-50.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
8/5/2026	356433	HD SUPPLY INC	-5.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
8/5/2026	356433	HD SUPPLY INC	3.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
8/5/2026	356433	HD SUPPLY INC	4.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
8/5/2026	356433	HD SUPPLY INC	8.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
8/5/2026	356433	HD SUPPLY INC	13.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
8/5/2026	356433	HD SUPPLY INC	35.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
8/5/2026	356433	HD SUPPLY INC	42.31	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
8/5/2026	356433	HD SUPPLY INC	47.85	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 022
8/5/2026	356433	HD SUPPLY INC	47.85	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 022
8/5/2026	356433	HD SUPPLY INC	48.66	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 013 022
8/5/2026	356433	HD SUPPLY INC	50.40	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 039 022
8/5/2026	356433	HD SUPPLY INC	50.72	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 022
8/5/2026	356433	HD SUPPLY INC	55.13	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 014 022
8/5/2026	356433	HD SUPPLY INC	67.11	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 045 022
8/5/2026	356433	HD SUPPLY INC	69.76	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
8/5/2026	356433	HD SUPPLY INC	71.78	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 043 022
8/5/2026	356433	HD SUPPLY INC	78.58	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 044 022
8/5/2026	356433	HD SUPPLY INC	95.70	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 022
8/5/2026	356433	HD SUPPLY INC	100.15	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 022
8/5/2026	356433	HD SUPPLY INC	100.28	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 048 022
8/5/2026	356433	HD SUPPLY INC	136.10	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 022
8/5/2026	356433	HD SUPPLY INC	175.44	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 022
8/5/2026	356433	HD SUPPLY INC	179.37	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 022
8/5/2026	356433	HD SUPPLY INC	205.50	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 052 022
8/5/2026	356433	HD SUPPLY INC	234.33	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 004 022
8/5/2026	356433	HD SUPPLY INC	508.34	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 022
8/5/2026	356433	HD SUPPLY INC	509.75	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 042 022
8/5/2026	356433	HD SUPPLY INC	774.24	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
8/5/2026	356433	HD SUPPLY INC	906.00	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 022
8/5/2026	356433	HD SUPPLY INC	1,220.70	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 022
8/5/2026	356433	HD SUPPLY INC	1,239.92	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 014 022
8/5/2026	356433	HD SUPPLY INC	3,020.70	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 006 022
8/5/2026	356433	HD SUPPLY INC	3,240.06	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 014 022
8/5/2026	356433	HD SUPPLY INC	3,253.34	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 012 022
8/5/2026	356433	HD SUPPLY INC	3,621.99	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 042 022
8/5/2026	356433	HD SUPPLY INC	4,013.96	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 047 022
8/5/2026	356433	HD SUPPLY INC	4,019.96	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 022
8/5/2026	356433	HD SUPPLY INC	4,044.45	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 011 022
8/5/2026	356433	HD SUPPLY INC	4,150.73	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 046 022
8/5/2026	356433	HD SUPPLY INC	4,385.10	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 022
8/5/2026	356433	HD SUPPLY INC	5,391.64	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 004 022
8/5/2026	356433	HD SUPPLY INC	6,156.14	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 044 022
8/5/2026	356434	IMPERIAL BAG & PAPER CO LLC	203.30	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 002 022
8/5/2026	356434	IMPERIAL BAG & PAPER CO LLC	221.52	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 042 022
8/5/2026	356434	IMPERIAL BAG & PAPER CO LLC	351.26	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 044 022
8/5/2026	356434	IMPERIAL BAG & PAPER CO LLC	373.66	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 022
8/5/2026	356434	IMPERIAL BAG & PAPER CO LLC	1,021.24	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 000 022
8/5/2026	356434	IMPERIAL BAG & PAPER CO LLC	1,481.84	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 022
8/5/2026	356435	PRESTIGE PRESSURE WASHING	400.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 047 000
8/5/2026	356436	PROFORM PRESSURE WASHING LLC	2,500.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 016 000



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8/5/2026	356436	PROFORM PRESSURE WASHING LLC	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
8/5/2026	356436	PROFORM PRESSURE WASHING LLC	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
8/5/2026	356436	PROFORM PRESSURE WASHING LLC	3,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
8/5/2026	356436	PROFORM PRESSURE WASHING LLC	4,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
8/5/2026	356437	THE KEENA EDWARDS GROUP LLC	18,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
8/5/2026	356437	THE KEENA EDWARDS GROUP LLC	65,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
8/5/2026	356438	THE KEENA EDWARDS GROUP LLC	81,802.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
8/5/2026	356439	ALLPHASE ELECTRICAL COMPANY LLC	1,728.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	-132.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	32.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	35.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	87.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	112.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	132.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	207.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	232.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	333.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	473.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	535.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,048.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,340.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
8/5/2026	356440	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,484.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
8/5/2026	356441	BAKER ROOFING COMPANY	1,260.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
8/5/2026	356441	BAKER ROOFING COMPANY	4,550.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
8/5/2026	356442	C.R. HIPPO CONSTRUCTION COMPANY, INC.	750.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
8/5/2026	356443	FERGUSON ENTERPRISES, INC.	1,046.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
8/5/2026	356444	GUSTA'S OUTDOOR POWER EQUIPMENT	665.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
8/5/2026	356445	IZZY MULCH LLC	9,880.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
8/5/2026	356445	IZZY MULCH LLC	9,920.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
8/5/2026	356446	JEFFS EXTERIOR WASHING	4,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
8/5/2026	356446	JEFFS EXTERIOR WASHING	4,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
8/5/2026	356446	JEFFS EXTERIOR WASHING	7,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
8/5/2026	356447	KRU-KEL COMPANY, INC.	4.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
8/5/2026	356447	KRU-KEL COMPANY, INC.	21.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
8/5/2026	356447	KRU-KEL COMPANY, INC.	37.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
8/5/2026	356447	KRU-KEL COMPANY, INC.	84.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
8/5/2026	356447	KRU-KEL COMPANY, INC.	106.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
8/5/2026	356447	KRU-KEL COMPANY, INC.	283.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
8/5/2026	356447	KRU-KEL COMPANY, INC.	317.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
8/5/2026	356447	KRU-KEL COMPANY, INC.	630.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
8/5/2026	356447	KRU-KEL COMPANY, INC.	2,900.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
8/5/2026	356448	PALMETTO LANDSCAPING AND DESIGN	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
8/5/2026	356449	STACK, LELAND	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
8/5/2026	356449	STACK, LELAND	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000



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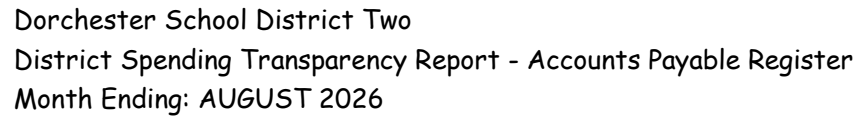
Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number					
8/5/2026	356449	STACK, LELAND	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	018	000	
8/5/2026	356449	STACK, LELAND	3,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	011	000	
8/5/2026	356449	STACK, LELAND	3,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	000	
8/5/2026	356450	SUMMIT FIRE & SECURITY, LLC	736.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	009	000	
8/5/2026	356450	SUMMIT FIRE & SECURITY, LLC	1,080.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	041	000	
8/5/2026	356451	TRANE CAROLINA PLAINS	663.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	013	000	
8/5/2026	356451	TRANE CAROLINA PLAINS	18,036.23	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000	
8/5/2026	356452	AMERICAN ELEVATOR CO INC	688.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000	
8/5/2026	356453	ATLANTIC COAST ELECTRIC SUPPLY LLC	279.07	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000	
8/5/2026	356453	ATLANTIC COAST ELECTRIC SUPPLY LLC	698.67	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	041	000	
8/5/2026	356454	COAST TO COAST UTILITY CONSTRUCTION INC	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000	
8/5/2026	356454	COAST TO COAST UTILITY CONSTRUCTION INC	9,640.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000	
8/5/2026	356455	C.R. HIPP CONSTRUCTION COMPANY,INC.	2,407.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000	
8/5/2026	356456	FERGUSON ENTERPRISES, INC.	1,140.06	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	000	
8/5/2026	356457	GATEWAY SUPPLY COMPANY INC	131.50	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000	
8/5/2026	356458	KRU-KEL COMPANY, INC.	18.41	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000	
8/5/2026	356458	KRU-KEL COMPANY, INC.	20.34	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000	
8/5/2026	356458	KRU-KEL COMPANY, INC.	109.31	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000	
8/5/2026	356458	KRU-KEL COMPANY, INC.	158.56	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000	
8/5/2026	356458	KRU-KEL COMPANY, INC.	228.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	041	000	
8/5/2026	356458	KRU-KEL COMPANY, INC.	391.97	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000	
8/5/2026	356458	KRU-KEL COMPANY, INC.	464.94	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	006	000	
8/5/2026	356459	LANDSHARK CONSTRUCTION & ROOFING LLC	7,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	012	000	
8/5/2026	356459	LANDSHARK CONSTRUCTION & ROOFING LLC	9,678.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	009	000	
8/5/2026	356460	BCPE ULYSSES BUYERCO, INC	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	011	000	
8/5/2026	356461	NIXON POWER SERVICES COMPANY	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	015	000	
8/5/2026	356462	OVERHEAD DOOR CO OF CHARLESTON	1,087.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	000	
8/5/2026	356463	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	005	000	
8/5/2026	356463	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	007	000	
8/5/2026	356463	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	009	000	
8/5/2026	356463	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	012	000	
8/5/2026	356463	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	014	000	
8/5/2026	356464	SUNBELT RENTALS	1,102.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	010	000	
8/5/2026	356465	TMS SOUTH	780.96	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000	
8/5/2026	356465	TMS SOUTH	2,603.20	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000	
8/5/2026	356466	ADVANCED DOOR SYSTEMS INC	4,601.02	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000	
8/5/2026	356467	ATLANTIC COAST ELECTRIC SUPPLY LLC	61.74	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	000	
8/5/2026	356467	ATLANTIC COAST ELECTRIC SUPPLY LLC	208.32	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	004	000	
8/5/2026	356467	ATLANTIC COAST ELECTRIC SUPPLY LLC	211.04	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000	
8/5/2026	356467	ATLANTIC COAST ELECTRIC SUPPLY LLC	304.56	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000	
8/5/2026	356467	ATLANTIC COAST ELECTRIC SUPPLY LLC	470.97	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000	
8/5/2026	356467	ATLANTIC COAST ELECTRIC SUPPLY LLC	484.43	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000	
8/5/2026	356467	ATLANTIC COAST ELECTRIC SUPPLY LLC	554.64	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	000	
8/5/2026	356467	ATLANTIC COAST ELECTRIC SUPPLY LLC	570.74	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000	



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
8/5/2026	356467	ATLANTIC COAST ELECTRIC SUPPLY LLC	957.23	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 044 000
8/5/2026	356467	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,718.73	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 011 000
8/5/2026	356467	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,117.60	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 000
8/5/2026	356468	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 016 000
8/5/2026	356468	BILL'S GLASS CO INC	387.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 048 000
8/5/2026	356468	BILL'S GLASS CO INC	735.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 048 000
8/5/2026	356468	BILL'S GLASS CO INC	2,900.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 039 000
8/5/2026	356469	CHURCHICH RECREATION AND DESIGN	1,200.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 018 000
8/5/2026	356470	CONTROL MANAGEMENT, INC	540.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 009 000
8/5/2026	356471	COOK AND BOARDMAN GROUP LLC	1,896.60	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 000
8/5/2026	356472	FARMBOY EQUIPMENT SERVICES	2,400.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 013 000
8/5/2026	356473	FERGUSON ENTERPRISES, INC.	45.18	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
8/5/2026	356473	FERGUSON ENTERPRISES, INC.	56.57	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
8/5/2026	356473	FERGUSON ENTERPRISES, INC.	168.90	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 000
8/5/2026	356473	FERGUSON ENTERPRISES, INC.	384.75	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 000
8/5/2026	356473	FERGUSON ENTERPRISES, INC.	524.90	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 000
8/5/2026	356474	CAPITOL MATERIALS COASTAL	1,155.17	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
8/5/2026	356474	CAPITOL MATERIALS COASTAL	3,440.43	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 000
8/5/2026	356475	IZZY MULCH LLC	30,946.50	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 013 000
8/5/2026	356477	KRU-KEL COMPANY, INC.	26.99	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
8/5/2026	356477	KRU-KEL COMPANY, INC.	45.66	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
8/5/2026	356477	KRU-KEL COMPANY, INC.	105.09	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 000
8/5/2026	356477	KRU-KEL COMPANY, INC.	141.56	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 002 000
8/5/2026	356477	KRU-KEL COMPANY, INC.	157.52	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 000
8/5/2026	356477	KRU-KEL COMPANY, INC.	165.03	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 044 000
8/5/2026	356477	KRU-KEL COMPANY, INC.	179.70	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 012 000
8/5/2026	356477	KRU-KEL COMPANY, INC.	307.77	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 047 000
8/5/2026	356477	KRU-KEL COMPANY, INC.	740.59	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 049 000
8/5/2026	356478	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 018 000
8/5/2026	356478	NIXON POWER SERVICES COMPANY	240.75	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
8/5/2026	356478	NIXON POWER SERVICES COMPANY	938.93	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 014 000
8/5/2026	356479	PALMETTO LANDSCAPING AND DESIGN	3,600.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 017 000
8/5/2026	356479	PALMETTO LANDSCAPING AND DESIGN	51,000.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 047 000
8/5/2026	356479	PALMETTO LANDSCAPING AND DESIGN	60,000.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 052 000
8/5/2026	356480	PAULS CAR CARE CENTER INC	291.15	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
8/5/2026	356480	PAULS CAR CARE CENTER INC	369.06	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
8/5/2026	356480	PAULS CAR CARE CENTER INC	1,456.69	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 028 000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 000 000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 000 000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	190.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 039 000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 047 000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 017 000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 046 000



Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number					
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	042	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	002	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	010	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	011	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	005	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	045	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	018	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	013	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	041	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	015	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	004	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	006	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	052	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	012	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	009	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	007	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	014	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	043	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000
8/5/2026	356481	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	000
8/5/2026	356482	SHERWIN WILLIAMS	73.67	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	004	000
8/5/2026	356482	SHERWIN WILLIAMS	209.19	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
8/5/2026	356483	SMITH & ASSOCIATES, INC	3,491.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	004	000
8/5/2026	356483	SMITH & ASSOCIATES, INC	8,670.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	004	000
8/5/2026	356484	SUMMIT FIRE & SECURITY, LLC	720.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000
8/5/2026	356486	WILSON & ASSOCIATES SPORTS TURF	1,200.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100	254	395	016	271
8/5/2026	356486	WILSON & ASSOCIATES SPORTS TURF	4,800.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100	254	395	044	271
8/5/2026	356486	WILSON & ASSOCIATES SPORTS TURF	12,000.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100	254	395	016	271
8/5/2026	356486	WILSON & ASSOCIATES SPORTS TURF	16,200.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100	254	395	044	271
8/5/2026	356507	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377	114	410	000	000
8/5/2026	356508	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377	114	410	000	000
8/5/2026											



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number					
8/5/2026	356519	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000	
8/5/2026	356520	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000	
8/5/2026	356521	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000	
8/5/2026	356522	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000	
8/5/2026	356523	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377	114	410	000	000	
8/5/2026	356524	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377	114	410	000	000	
8/5/2026	356525	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377	114	410	000	000	
8/5/2026	356526	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000	
8/5/2026	356527	AAR OF NORTH CAROLINA	153,295.06	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	017	301	
8/5/2026	356528	ABATE & INSULATE, LLC	18,505.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	007	337	
8/5/2026	356529	ARNOLD, RHONDA	180.00	Elementary Programs	Instructional Programs Improve	General Fund	100	113	312	006	733	
8/5/2026	356530	APPLIED DATA TECHNOLOGIES	51,327.90	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	001	
8/5/2026	356531	EMPLOYEE REIMBURSEMENT	327.73	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	000	
8/5/2026	356532	EMPLOYEE REIMBURSEMENT	300.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589	
8/5/2026	356533	BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB	110.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	907	
8/5/2026	356534	BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	907	
8/5/2026	356535	BRIDGETEK SOLUTIONS LLC	13,200.93	Elementary Programs	Technology Equipment	School Buildings/Grounds	524	113	545	000	000	
8/5/2026	356536	EMPLOYEE REIMBURSEMENT	300.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589	
8/5/2026	356537	EMPLOYEE REIMBURSEMENT	279.80	Student Transportation (State Mandated)	Travel	General Fund	100	255	332	023	000	
8/5/2026	356538	CANE BAY HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	907	
8/5/2026	356539	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	State-EIA	329	224	332	000	034	
8/5/2026	356540	EMPLOYEE REIMBURSEMENT	279.80	Student Transportation (State Mandated)	Travel	General Fund	100	255	332	023	000	
8/5/2026	356541	CHARLESTON SOUTHERN UNIVERSITY	23,400.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267	224	312	000	101	
8/5/2026	356542	EMPLOYEE REIMBURSEMENT	152.00	Curriculum Development	Instructional Programs Improve	Federal	207	221	312	008	004	
8/5/2026	356543	CHURCHICH RECREATION AND DESIGN	36,500.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds	525	253	530	017	460	
8/5/2026	356544	COLUMBIA INTERNATIONAL UNIVERSITY	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	870	
8/5/2026	356545	CRYSTAL L. STASIUKAITIS	180.00	Elementary Programs	Instructional Programs Improve	General Fund	100	113	312	006	733	
8/5/2026	356546	DAIKIN APPLIED	154,800.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525	253	540	015	304	
8/5/2026	356547	EMPLOYEE REIMBURSEMENT	279.80	Student Transportation (State Mandated)	Travel	General Fund	100	255	332	023	000	
8/5/2026	356548	DEPARTMENT OF ADMINISTRATION	1,469.98	Technology Services	Technology	General Fund	100	266	345	000	266	
8/5/2026	356549	EMPLOYEE REIMBURSEMENT	700.56	Vocational Programs	Supplies	State-EIA	329	115	410	000	001	
8/5/2026	356550	EAST MECKLENBURG HS ATHLETIC BOOSTER	175.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	907	
8/5/2026	356551	ENCORE TECHNOLOGY GROUP LLC	900.00	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	000	
8/5/2026	356552	EMPLOYEE REIMBURSEMENT	135.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	000	
8/5/2026	356554	EMPLOYEE REIMBURSEMENT	117.00	Inservice and Staff Training	Travel	General Fund	100	224	332	008	000	
8/5/2026	356555	HARRIS INTEGRATED SOLUTIONS INC	8,709.20	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525	253	540	015	304	
8/5/2026	356555	HARRIS INTEGRATED SOLUTIONS INC	10,808.82	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525	253	540	015	304	
8/5/2026	356555	HARRIS INTEGRATED SOLUTIONS INC	75,419.76	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525	253	540	042	304	
8/5/2026	356555	HARRIS INTEGRATED SOLUTIONS INC	102,959.49	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525	253	540	018	304	
8/5/2026	356556	EMPLOYEE REIMBURSEMENT	155.54	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	003	
8/5/2026	356557	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	000	
8/5/2026	356558	HIGH TIDE ENVIRONMENTAL LLC	8,610.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	007	337	
8/5/2026	356559	HOBART SERVICES	45.50	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000	
8/5/2026	356559	HOBART SERVICES	273.00	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000	



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
8/5/2026	356560	EMPLOYEE REIMBURSEMENT	279.80	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
8/5/2026	356561	EMPLOYEE REIMBURSEMENT	279.80	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
8/5/2026	356562	JAMES ISLAND CHARTER HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
8/5/2026	356563	JAMES ISLAND CHARTER HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 907
8/5/2026	356564	EMPLOYEE REIMBURSEMENT	385.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 902
8/5/2026	356566	EMPLOYEE REIMBURSEMENT	279.80	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
8/5/2026	356568	EMPLOYEE REIMBURSEMENT	152.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 008 004
8/5/2026	356569	EMPLOYEE REIMBURSEMENT	385.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
8/5/2026	356570	EMPLOYEE REIMBURSEMENT	144.40	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
8/5/2026	356571	EMPLOYEE REIMBURSEMENT	151.00	Inservice and Staff Training	Travel	State-EIA 329 224 332 000 034
8/5/2026	356572	EMPLOYEE REIMBURSEMENT	279.80	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
8/5/2026	356573	MOBILE COMMUNICATIONS AMERICA INC	90.86	Security	Technology	General Fund 100 258 345 009 000
8/5/2026	356573	MOBILE COMMUNICATIONS AMERICA INC	219.07	Security	Technology	General Fund 100 258 345 002 000
8/5/2026	356573	MOBILE COMMUNICATIONS AMERICA INC	231.42	Security	Technology	General Fund 100 258 345 047 000
8/5/2026	356573	MOBILE COMMUNICATIONS AMERICA INC	308.55	Security	Technology	General Fund 100 258 345 044 000
8/5/2026	356573	MOBILE COMMUNICATIONS AMERICA INC	715.01	Security	Technology	General Fund 100 258 345 046 000
8/5/2026	356573	MOBILE COMMUNICATIONS AMERICA INC	2,030.04	Security	Technology	General Fund 100 258 345 015 000
8/5/2026	356573	MOBILE COMMUNICATIONS AMERICA INC	61,632.00	Security	Communication	General Fund 100 258 340 000 000
8/5/2026	356574	NORTHWOOD ACADEMY	120.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
8/5/2026	356575	NU-IDEA SCHOOL SUPPLY	8,763.30	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
8/5/2026	356576	OFFICE OF VIRTUAL EDUCATION - SCDE	1,520.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 059
8/5/2026	356576	OFFICE OF VIRTUAL EDUCATION - SCDE	1,575.00	Inservice and Staff Training	Instructional Programs Improve	Other Special Revenues 899 224 312 000 405
8/5/2026	356576	OFFICE OF VIRTUAL EDUCATION - SCDE	2,475.00	Inservice and Staff Training	Instructional Programs Improve	Other Special Revenues 899 224 312 000 404
8/5/2026	356577	PALMETTO LANDSCAPING AND DESIGN	34,500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
8/5/2026	356578	EMPLOYEE REIMBURSEMENT	279.80	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
8/5/2026	356579	PINEWOOD PREPARATORY SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
8/5/2026	356580	POQUETTE, KELLY ANNE	4,359.52	Curriculum Development	Supplies	Other Special Revenues 899 221 410 000 058
8/5/2026	356581	POSITIVE PROMOTIONS INC	434.85	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
8/5/2026	356582	PRESIDIO NETWORKED SOLUTIONS LLC	47,062.00	Technology Services	Technology	General Fund 100 266 345 000 000
8/5/2026	356583	RAISLEY, VICKI J	350.00	Curriculum Development	Supplies	Other Special Revenues 899 221 410 000 058
8/5/2026	356584	RIDDELL ALL AMERICAN	4,408.36	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 908
8/5/2026	356584	RIDDELL ALL AMERICAN	10,220.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 908
8/5/2026	356585	EMPLOYEE REIMBURSEMENT	177.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
8/5/2026	356586	EMPLOYEE REIMBURSEMENT	279.80	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
8/5/2026	356587	SHI INTERNATIONAL CORP	4,294.77	Technology Services	Technology	General Fund 100 266 345 000 266
8/5/2026	356589	SMARTPASS INC	68,449.65	Security	Technology	General Fund 100 258 345 000 266
8/5/2026	356590	STACK, LELAND	2,800.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 002 300
8/5/2026	356591	STALL HIGH SCHOOL	200.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
8/5/2026	356592	STALL HIGH SCHOOL	200.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 907
8/5/2026	356593	STUKENT INC	11,747.20	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
8/5/2026	356593	STUKENT INC	19,877.80	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
8/5/2026	356595	EMPLOYEE REIMBURSEMENT	322.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 920
8/5/2026	356596	WHALEY FOODSERVICE, LLC	303.83	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/5/2026	356597	WILBANKS, JOHN	5,000.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
8/5/2026	356598	EMPLOYEE REIMBURSEMENT	152.00	Gifted and Talented Academic	General Fund	100 141 332 000 000
8/5/2026	356599	WILLMARTH, SHARON G	180.00	Elementary Programs	General Fund	100 113 312 006 733
8/5/2026	356604	BRENNER, MARCIA	9,950.00	Technology Services	General Fund	100 266 345 000 266
8/5/2026	356606	BURR & FORMANLLP	34.40	High School Programs	General Fund	100 114 319 016 000
8/5/2026	356606	BURR & FORMANLLP	36.75	Elementary Programs	General Fund	100 113 319 012 000
8/5/2026	356606	BURR & FORMANLLP	36.81	Elementary Programs	General Fund	100 113 319 052 000
8/5/2026	356606	BURR & FORMANLLP	49.26	High School Programs	General Fund	100 114 319 044 000
8/5/2026	356606	BURR & FORMANLLP	49.26	Elementary Programs	General Fund	100 113 319 014 000
8/5/2026	356606	BURR & FORMANLLP	49.40	Primary Programs	General Fund	100 112 319 048 000
8/5/2026	356606	BURR & FORMANLLP	49.75	Primary Programs	General Fund	100 112 319 002 000
8/5/2026	356606	BURR & FORMANLLP	604.00	High School Programs	General Fund	100 114 319 044 000
8/5/2026	356606	BURR & FORMANLLP	747.50	Elementary Programs	General Fund	100 113 319 009 000
8/5/2026	356606	BURR & FORMANLLP	3,961.75	High School Programs	General Fund	100 114 319 044 000
8/5/2026	356606	BURR & FORMANLLP	5,800.00	Elementary Programs	General Fund	100 113 319 009 000
8/5/2026	356607	DORCHESTER COUNTY WATER & SEWER	1,079.43	Operation and Maintenance of Plant	General Fund	100 254 321 018 000
8/5/2026	356608	LOWCO TRUCK COLLISION LLC	18,601.70	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
8/5/2026	356609	TEACHER SUPPLY CHECK	400.00	Elementary Programs	State-EIA	377 113 410 000 000
8/5/2026	356611	MCKIBBEN DEMOGRAPHIC RESEARCH, LLC	25,950.00	Facilities Acquisition and Construction	School Buildings/Grounds	524 253 395 000 000
8/5/2026	356612	SCENARIO LEARNING LLC	10,766.47	Security	Other Special Revenues	899 258 410 000 258
8/5/2026	356614	SOFTDOCS INC	32,887.32	Fiscal Services	School Buildings/Grounds	525 252 345 000 000
8/12/2026	356617	B & R PAINTING INC	22,500.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
8/12/2026	356617	B & R PAINTING INC	47,400.00	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
8/12/2026	356618	CARPET CARE SERVICES	184.95	Operation and Maintenance of Plant	General Fund	100 254 322 039 022
8/12/2026	356618	CARPET CARE SERVICES	450.00	Operation and Maintenance of Plant	General Fund	100 254 322 004 022
8/12/2026	356618	CARPET CARE SERVICES	810.00	Operation and Maintenance of Plant	General Fund	100 254 322 010 022
8/12/2026	356618	CARPET CARE SERVICES	1,681.80	Operation and Maintenance of Plant	General Fund	100 254 322 010 022
8/12/2026	356618	CARPET CARE SERVICES	7,000.00	Operation and Maintenance of Plant	General Fund	100 254 322 016 022
8/12/2026	356618	CARPET CARE SERVICES	10,662.00	Operation and Maintenance of Plant	General Fund	100 254 322 008 022
8/12/2026	356618	CARPET CARE SERVICES	37,000.00	Operation and Maintenance of Plant	General Fund	100 254 322 047 022
8/12/2026	356619	CARWIN LOGISTICS LLC	491.25	Operation and Maintenance of Plant	General Fund	100 254 322 042 022
8/12/2026	356619	CARWIN LOGISTICS LLC	491.25	Operation and Maintenance of Plant	General Fund	100 254 322 005 022
8/12/2026	356619	CARWIN LOGISTICS LLC	491.25	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
8/12/2026	356619	CARWIN LOGISTICS LLC	491.25	Operation and Maintenance of Plant	General Fund	100 254 322 010 022
8/12/2026	356619	CARWIN LOGISTICS LLC	1,550.00	Operation and Maintenance of Plant	General Fund	100 254 322 017 022
8/12/2026	356619	CARWIN LOGISTICS LLC	2,445.00	Operation and Maintenance of Plant	General Fund	100 254 322 007 022
8/12/2026	356619	CARWIN LOGISTICS LLC	3,446.25	Operation and Maintenance of Plant	General Fund	100 254 322 042 022
8/12/2026	356619	CARWIN LOGISTICS LLC	4,000.00	Operation and Maintenance of Plant	General Fund	100 254 322 017 022
8/12/2026	356619	CARWIN LOGISTICS LLC	10,750.00	Operation and Maintenance of Plant	General Fund	100 254 322 041 022
8/12/2026	356619	CARWIN LOGISTICS LLC	12,150.00	Operation and Maintenance of Plant	General Fund	100 254 322 011 022
8/12/2026	356620	FANCY TRIMMINS	273.92	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
8/12/2026	356620	FANCY TRIMMINS	3,183.25	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
8/12/2026	356620	FANCY TRIMMINS	9,243.41	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
8/12/2026	356621	HD SUPPLY INC	-68.05	Operation and Maintenance of Plant	General Fund	100 254 410 018 022
8/12/2026	356621	HD SUPPLY INC	6.31	Operation and Maintenance of Plant	General Fund	100 254 410 046 022



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8/12/2026	356621	HD SUPPLY INC	23.93	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 011 022
8/12/2026	356621	HD SUPPLY INC	33.38	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 022
8/12/2026	356621	HD SUPPLY INC	43.91	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 043 022
8/12/2026	356621	HD SUPPLY INC	47.85	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 046 022
8/12/2026	356621	HD SUPPLY INC	47.85	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
8/12/2026	356621	HD SUPPLY INC	47.85	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 047 022
8/12/2026	356621	HD SUPPLY INC	59.79	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
8/12/2026	356621	HD SUPPLY INC	107.66	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
8/12/2026	356621	HD SUPPLY INC	233.69	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
8/12/2026	356621	HD SUPPLY INC	382.89	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 022
8/12/2026	356621	HD SUPPLY INC	499.26	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
8/12/2026	356621	HD SUPPLY INC	520.45	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 014 022
8/12/2026	356621	HD SUPPLY INC	822.02	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
8/12/2026	356621	HD SUPPLY INC	1,073.75	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
8/12/2026	356621	HD SUPPLY INC	1,869.57	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 022
8/12/2026	356621	HD SUPPLY INC	3,466.70	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 022
8/12/2026	356621	HD SUPPLY INC	4,788.52	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 052 022
8/12/2026	356621	HD SUPPLY INC	5,546.61	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 015 022
8/12/2026	356622	IMPERIAL BAG & PAPER CO LLC	614.87	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 004 022
8/12/2026	356623	PRESTIGE PRESSURE WASHING	700.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 017 000
8/12/2026	356624	THE KEENA EDWARDS GROUP LLC	21,973.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 015 000
8/12/2026	356625	UNIFIRST CORPORATION	67.20	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 000 022
8/12/2026	356625	UNIFIRST CORPORATION	122.80	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 039 022
8/12/2026	356625	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 017 022
8/12/2026	356625	UNIFIRST CORPORATION	143.04	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 015 022
8/12/2026	356625	UNIFIRST CORPORATION	143.68	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 044 022
8/12/2026	356625	UNIFIRST CORPORATION	163.60	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 011 022
8/12/2026	356625	UNIFIRST CORPORATION	163.60	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 010 022
8/12/2026	356625	UNIFIRST CORPORATION	169.56	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 052 022
8/12/2026	356625	UNIFIRST CORPORATION	178.80	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 048 022
8/12/2026	356625	UNIFIRST CORPORATION	178.80	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 007 022
8/12/2026	356625	UNIFIRST CORPORATION	178.80	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 002 022
8/12/2026	356625	UNIFIRST CORPORATION	185.85	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 042 022
8/12/2026	356625	UNIFIRST CORPORATION	186.76	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 005 022
8/12/2026	356625	UNIFIRST CORPORATION	207.32	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 004 022
8/12/2026	356625	UNIFIRST CORPORATION	210.36	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 043 022
8/12/2026	356625	UNIFIRST CORPORATION	210.36	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 041 022
8/12/2026	356625	UNIFIRST CORPORATION	242.15	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 009 022
8/12/2026	356625	UNIFIRST CORPORATION	242.15	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 014 022
8/12/2026	356625	UNIFIRST CORPORATION	242.15	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 012 022
8/12/2026	356625	UNIFIRST CORPORATION	244.40	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 006 022
8/12/2026	356625	UNIFIRST CORPORATION	259.20	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 045 022
8/12/2026	356625	UNIFIRST CORPORATION	320.75	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 018 022
8/12/2026	356625	UNIFIRST CORPORATION	324.16	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 047 022



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number					
8/12/2026	356625	UNIFIRST CORPORATION	327.05	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	013	022	
8/12/2026	356625	UNIFIRST CORPORATION	328.36	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	016	022	
8/12/2026	356625	UNIFIRST CORPORATION	335.70	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	046	022	
8/12/2026	356625	UNIFIRST CORPORATION	441.30	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	008	022	
8/12/2026	356626	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000	
8/12/2026	356627	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377	114	410	000	000	
8/12/2026	356628	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377	114	410	000	000	
8/12/2026	356629	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000	
8/12/2026	356631	ALLPHASE ELECTRICAL COMPANY LLC	5,108.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	002	000	
8/12/2026	356631	ALLPHASE ELECTRICAL COMPANY LLC	7,892.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	002	000	
8/12/2026	356631	ALLPHASE ELECTRICAL COMPANY LLC	10,969.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	010	000	
8/12/2026	356632	ATLANTIC COAST ELECTRIC SUPPLY LLC	67.48	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000	
8/12/2026	356632	ATLANTIC COAST ELECTRIC SUPPLY LLC	90.52	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000	
8/12/2026	356632	ATLANTIC COAST ELECTRIC SUPPLY LLC	286.70	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000	
8/12/2026	356632	ATLANTIC COAST ELECTRIC SUPPLY LLC	398.31	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000	
8/12/2026	356633	CAROLINA COMMERCIAL PLUMBING LLC	10,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	017	000	
8/12/2026	356634	CAROLINA SPORTS SURFACES, INC.	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000	
8/12/2026	356635	CHURCHICH RECREATION AND DESIGN	1,979.50	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000	
8/12/2026	356636	COMPLETE PARTITION REPAIR INC	4,540.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048	000	
8/12/2026	356639	GATEWAY SUPPLY COMPANY INC	56.69	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	009	000	
8/12/2026	356639	GATEWAY SUPPLY COMPANY INC	70.90	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000	
8/12/2026	356639	GATEWAY SUPPLY COMPANY INC	456.59	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000	
8/12/2026	356639	GATEWAY SUPPLY COMPANY INC	2,360.03	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000	
8/12/2026	356640	IZZY MULCH LLC	9,880.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	018	000	
8/12/2026	356640	IZZY MULCH LLC	9,880.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047	000	
8/12/2026	356641	JEFFS EXTERIOR WASHING	379.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	018	000	
8/12/2026	356641	JEFFS EXTERIOR WASHING	379.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	045	000	
8/12/2026	356641	JEFFS EXTERIOR WASHING	379.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047	000	
8/12/2026	356641	JEFFS EXTERIOR WASHING	379.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	010	000	
8/12/2026	356641	JEFFS EXTERIOR WASHING	379.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	011	000	
8/12/2026	356641	JEFFS EXTERIOR WASHING	379.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048	000	
8/12/2026	356641	JEFFS EXTERIOR WASHING	379.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	017	000	
8/12/2026	356641	JEFFS EXTERIOR WASHING	379.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	046	000	
8/12/2026	356641	JEFFS EXTERIOR WASHING	379.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	005	000	
8/12/2026	356641	JEFFS EXTERIOR WASHING	379.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	042	000	
8/12/2026	356641	JEFFS EXTERIOR WASHING	379.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	041	000	
8/12/2026	356642	JOSEPH PAUL NELSON JR	1,774.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	007	000	
8/12/2026	356643	KRU-KEL COMPANY, INC.	42.05	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	046	000	
8/12/2026	356643	KRU-KEL COMPANY, INC.	74.72	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	013	000	
8/12/2026	356643	KRU-KEL COMPANY, INC.	149.97	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000	
8/12/2026	356643	KRU-KEL COMPANY, INC.	168.59	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000	
8/12/2026	356643	KRU-KEL COMPANY, INC.	374.48	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000	
8/12/2026	356643	KRU-KEL COMPANY, INC.	1,539.22	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	048	000	
8/12/2026	356643	KRU-KEL COMPANY, INC.	2,014.05	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	046	000	



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8/12/2026	356643	KRU-KEL COMPANY, INC.	3,182.19	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 006 000
8/12/2026	356644	NIXON POWER SERVICES COMPANY	2,393.35	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
8/12/2026	356645	NU-IDEA SCHOOL SUPPLY	5,168.11	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 048 000
8/12/2026	356645	NU-IDEA SCHOOL SUPPLY	7,678.32	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 047 000
8/12/2026	356646	PALMETTO LANDSCAPING AND DESIGN	900.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 013 000
8/12/2026	356647	PAVEMENT X LLC	8,925.33	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 002 000
8/12/2026	356648	TRANE CAROLINA PLAINS	56.68	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 046 000
8/12/2026	356648	TRANE CAROLINA PLAINS	1,087.93	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 044 000
8/12/2026	356648	TRANE CAROLINA PLAINS	1,470.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 011 000
8/12/2026	356648	TRANE CAROLINA PLAINS	3,095.08	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 048 000
8/12/2026	356649	UNITED REFRIGERATION, INC.	4,237.17	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 041 000
8/12/2026	356650	VECTOR SECURITY, INC.	380.04	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
8/12/2026	356651	ADC CIVIL & STRUCTURAL ENGINEERING	7,612.50	Facilities Acquisition and Construction Improvements Other Than Bldgs	School Buildings/Grounds	524 253 530 008 271
8/12/2026	356651	ADC CIVIL & STRUCTURAL ENGINEERING	30,282.00	Facilities Acquisition and Construction Improvements Other Than Bldgs	School Buildings/Grounds	524 253 530 008 271
8/12/2026	356652	ADVANCE AUTO PARTS	223.47	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
8/12/2026	356652	ADVANCE AUTO PARTS	245.80	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
8/12/2026	356652	ADVANCE AUTO PARTS	254.11	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
8/12/2026	356652	ADVANCE AUTO PARTS	347.61	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
8/12/2026	356652	ADVANCE AUTO PARTS	429.43	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
8/12/2026	356653	APPLIED DATA TECHNOLOGIES	6,901.50	Technology Services Technology & Software Supplies	General Fund	100 266 445 000 000
8/12/2026	356654	ARBITERPAY TRUST ACCOUNT	950.00	Pupil Service Activities Other Professional and Technical	Activity Fund - Extracurricular	701 271 395 016 920
8/12/2026	356654	ARBITERPAY TRUST ACCOUNT	2,100.00	Pupil Service Activities Other Professional and Technical	Activity Fund - Extracurricular	701 271 395 016 914
8/12/2026	356654	ARBITERPAY TRUST ACCOUNT	2,100.00	Pupil Service Activities Other Professional and Technical	Activity Fund - Extracurricular	701 271 395 016 918
8/12/2026	356654	ARBITERPAY TRUST ACCOUNT	2,550.00	Pupil Service Activities Other Professional and Technical	Activity Fund - Extracurricular	701 271 395 016 904
8/12/2026	356654	ARBITERPAY TRUST ACCOUNT	2,600.00	Pupil Service Activities Other Professional and Technical	Activity Fund - Extracurricular	701 271 395 016 821
8/12/2026	356654	ARBITERPAY TRUST ACCOUNT	3,350.00	Pupil Service Activities Other Professional and Technical	Activity Fund - Extracurricular	701 271 395 016 913
8/12/2026	356654	ARBITERPAY TRUST ACCOUNT	3,550.00	Pupil Service Activities Other Professional and Technical	Activity Fund - Extracurricular	701 271 395 016 902
8/12/2026	356654	ARBITERPAY TRUST ACCOUNT	4,600.00	Pupil Service Activities Other Professional and Technical	Activity Fund - Extracurricular	701 271 395 016 901
8/12/2026	356654	ARBITERPAY TRUST ACCOUNT	4,600.00	Pupil Service Activities Other Professional and Technical	Activity Fund - Extracurricular	701 271 395 016 911
8/12/2026	356654	ARBITERPAY TRUST ACCOUNT	8,200.00	Pupil Service Activities Other Professional and Technical	Activity Fund - Extracurricular	701 271 395 016 908
8/12/2026	356655	BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB	150.00	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 907
8/12/2026	356656	BEST ONE TIRE	357.47	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
8/12/2026	356656	BEST ONE TIRE	881.55	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
8/12/2026	356656	BEST ONE TIRE	1,757.08	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
8/12/2026	356656	BEST ONE TIRE	1,757.08	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
8/12/2026	356656	BEST ONE TIRE	2,021.33	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
8/12/2026	356656	BEST ONE TIRE	2,021.33	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
8/12/2026	356658	BONITZ FLOORING GROUP, INC.	28,130.14	Facilities Acquisition and Construction Construction Services	School Buildings/Grounds	507 253 520 002 300
8/12/2026	356659	BURR & FORMANLLP	12.59	High School Programs Legal Services	General Fund	100 114 319 016 000
8/12/2026	356659	BURR & FORMANLLP	12.94	High School Programs Legal Services	General Fund	100 114 319 008 000
8/12/2026	356659	BURR & FORMANLLP	17.98	High School Programs Legal Services	General Fund	100 114 319 016 000
8/12/2026	356659	BURR & FORMANLLP	582.50	Board of Education Legal Services	General Fund	100 231 319 000 000
8/12/2026	356659	BURR & FORMANLLP	1,892.50	Board of Education Legal Services	General Fund	100 231 319 000 000
8/12/2026	356659	BURR & FORMANLLP	3,961.81	High School Programs Legal Services	General Fund	100 114 319 008 000



Dorchester School District Two

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
8/12/2026	356661	CHARLESTON COUNTY SCHOOL DISTRICT	465.09	Homebound	Instructional Services	General Fund
8/12/2026	356662	COLONIAL OIL INDUSTRIES INC	2,203.99	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular
8/12/2026	356664	DAIKIN APPLIED	229,000.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds
8/12/2026	356668	EMPLOYEE REIMBURSEMENT	105.00	Elementary Programs	Supplies	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	-2,173.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	25.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	38.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	91.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	117.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	1,175.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	1,510.72	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	6,488.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	7,302.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	8,533.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	9,950.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	15,191.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	17,499.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	18,000.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	18,622.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	18,622.67	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	21,454.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	23,722.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	34,126.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	46,384.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356669	DOMINION ENERGY SOUTH CAROLINA INC	50,719.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund
8/12/2026	356670	DORCHESTER COUNTY WATER & SEWER	4,568.81	Operation and Maintenance of Plant	Public Utility Services	General Fund
8/12/2026	356671	ENCORE TECHNOLOGY GROUP LLC	665.03	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds
8/12/2026	356672	ERATE SOLUTIONS, LLC	47,211.33	Technology Services	Technology & Software Supplies	School Buildings/Grounds
8/12/2026	356673	FLIPPEN GROUP LLC	25,500.00	Inservice and Staff Training	Instructional Programs Improve	Federal
8/12/2026	356673	FLIPPEN GROUP LLC	25,500.00	Inservice and Staff Training	Instructional Programs Improve	Federal
8/12/2026	356675	EMPLOYEE REIMBURSEMENT	288.80	Curriculum Development	Instructional Programs Improve	Federal
8/12/2026	356677	EMPLOYEE REIMBURSEMENT	596.22	Operation and Maintenance of Plant	Travel	General Fund
8/12/2026	356678	HOBART SERVICES	527.60	Food Services	Repairs and Maintenance	Food Service
8/12/2026	356679	IRMO HIGH SCHOOL	120.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular
8/12/2026	356681	EXPLOREK12 INC.	2,830.48	Instruction Beyond Regular School Day	Technology	Federal
8/12/2026	356683	EMPLOYEE REIMBURSEMENT	106.76	Pupil Service Activities	Pupil Activity	School Activity Fund
8/12/2026	356684	EMPLOYEE REIMBURSEMENT	121.79	Pupil Service Activities	Pupil Activity	School Activity Fund
8/12/2026	356685	MINTER, DONNA M	175.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular
8/12/2026	356686	MINTER, DONNA M	175.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular
8/12/2026	356687	EMPLOYEE REIMBURSEMENT	280.28	Inservice and Staff Training	Travel	Federal
8/12/2026	356688	M NIXON DESIGN LLC	3,200.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds
8/12/2026	356688	M NIXON DESIGN LLC	7,900.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds
8/12/2026	356689	MOBILE COMMUNICATIONS AMERICA INC	239.65	Security	Technology	General Fund
8/12/2026	356689	MOBILE COMMUNICATIONS AMERICA INC	638.01	Security	Technology	General Fund



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
8/12/2026	356689	MOBILE COMMUNICATIONS AMERICA INC	5,281.44	Security	Technology & Software Supplies	General Fund 100 258 445 047 000
8/12/2026	356689	MOBILE COMMUNICATIONS AMERICA INC	5,792.50	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
8/12/2026	356689	MOBILE COMMUNICATIONS AMERICA INC	5,915.33	Security	Technology	General Fund 100 258 345 016 000
8/12/2026	356689	MOBILE COMMUNICATIONS AMERICA INC	6,094.06	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 017 339
8/12/2026	356689	MOBILE COMMUNICATIONS AMERICA INC	7,081.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
8/12/2026	356691	EMPLOYEE REIMBURSEMENT	151.09	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 450
8/12/2026	356692	MYERS GENERAL CONTRACTORS LLC	149,049.79	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 017 339
8/12/2026	356693	PALMETTO LANDSCAPING AND DESIGN	147,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 524 253 530 009 000
8/12/2026	356693	PALMETTO LANDSCAPING AND DESIGN	166,433.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 525 253 530 052 460
8/12/2026	356694	EMPLOYEE REIMBURSEMENT	195.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
8/12/2026	356695	EMPLOYEE REIMBURSEMENT	152.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
8/12/2026	356696	EMPLOYEE REIMBURSEMENT	426.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 906
8/12/2026	356697	PHILIP SIMMONS HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
8/12/2026	356698	PINEWOOD PREPARATORY SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
8/12/2026	356699	PRINTING ASSOCIATES OF SUMMERVILLE	581.35	Supervision of Special Programs	Printing and Binding	Federal 201 223 360 000 001
8/12/2026	356699	PRINTING ASSOCIATES OF SUMMERVILLE	1,018.30	Supervision of Special Programs	Printing and Binding	Federal 201 223 360 000 000
8/12/2026	356700	ROBBINS CONSTRUCTION GROUP LLC	67,035.32	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
8/12/2026	356700	ROBBINS CONSTRUCTION GROUP LLC	567,641.38	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
8/12/2026	356701	SALESFORCE.COM, INC.	7,655.85	Curriculum Development	Technology Equipment	General Fund 100 221 545 000 266
8/12/2026	356702	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	32,435.00	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
8/12/2026	356703	SCPW	293.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
8/12/2026	356703	SCPW	328.27	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
8/12/2026	356703	SCPW	328.28	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 014 000
8/12/2026	356704	SC SCHOOL BOARDS INSURANCE TRUST	17,517.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 008 300
8/12/2026	356705	simpledu LLC	500.00	Curriculum Development	Instructional Programs Improve	General Fund 100 221 312 000 000
8/12/2026	356706	simpledu LLC	9,560.98	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 266
8/12/2026	356706	simpledu LLC	13,717.94	High School Programs	Technology & Software Supplies	General Fund 100 114 445 000 266
8/12/2026	356706	simpledu LLC	18,290.58	Primary Programs	Technology & Software Supplies	General Fund 100 112 445 000 266
8/12/2026	356707	SIMPLIFIED OFFICE SYSTEMS, LLC	4,734.75	Primary Programs	Supplies	General Fund 100 112 410 041 195
8/12/2026	356710	SOFTDOCS INC	91,770.32	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
8/12/2026	356711	South Carolina Consortium for Gifted Ed	200.00	Gifted and Talented Academic	Instructional Programs Improve	General Fund 100 141 312 000 000
8/12/2026	356712	THOMAS E. MARSHALL	12,548.94	Primary Programs	Supplies	General Fund 100 112 410 041 195
8/12/2026	356713	STALL HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
8/12/2026	356714	SUMMERVILLE HIGH ATHLETIC CLUB	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
8/12/2026	356716	TRANE CAROLINA PLAINS	379,263.75	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 013 304
8/12/2026	356716	TRANE CAROLINA PLAINS	484,309.05	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 525 253 540 042 304
8/12/2026	356717	TRI-COUNTY TECHNICAL COLLEGE	700.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
8/12/2026	356718	EMPLOYEE REIMBURSEMENT	439.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 914
8/12/2026	356719	BLAZERWORKS, LLC	1,710.00	Deaf/Hard of Hearing	Instructional Services	General Fund 100 125 311 020 000
8/12/2026	356719	BLAZERWORKS, LLC	1,710.00	Deaf/Hard of Hearing	Instructional Services	General Fund 100 125 311 020 000
8/12/2026	356721	CAROLINA WASTE & RECYCLING LLC	102.24	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
8/12/2026	356721	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
8/12/2026	356721	CAROLINA WASTE & RECYCLING LLC	250.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
8/12/2026	356721	CAROLINA WASTE & RECYCLING LLC	263.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000



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8/12/2026	356721	CAROLINA WASTE & RECYCLING LLC	267.40	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
8/12/2026	356721	CAROLINA WASTE & RECYCLING LLC	329.00	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
8/12/2026	356721	CAROLINA WASTE & RECYCLING LLC	386.20	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
8/12/2026	356721	CAROLINA WASTE & RECYCLING LLC	442.85	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
8/12/2026	356721	CAROLINA WASTE & RECYCLING LLC	476.95	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
8/12/2026	356721	CAROLINA WASTE & RECYCLING LLC	515.55	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
8/12/2026	356721	CAROLINA WASTE & RECYCLING LLC	1,683.95	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
8/12/2026	356721	CAROLINA WASTE & RECYCLING LLC	9,070.16	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
8/12/2026	356723	COMMITTEE FOR CHILDREN	6,398.00	Specific Learning Disabilities	General Fund	100 127 445 020 266
8/12/2026	356725	EVERWAY, LLC	23,329.28	Specific Learning Disabilities	General Fund	100 127 445 000 266
8/12/2026	356727	INTERSTATE TRANSPORTATION EQUIP., INC.	143,501.00	Student Transportation (State Mandated)	School Buildings/Grounds	525 255 550 023 000
8/12/2026	356728	KNOTTS FLOORING LLC	1,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
8/12/2026	356729	LEARNING WITHOUT TEARS	175.00	Specific Learning Disabilities	General Fund	100 127 445 000 266
8/12/2026	356729	LEARNING WITHOUT TEARS	23,308.14	Specific Learning Disabilities	General Fund	100 127 410 020 000
8/12/2026	356731	PALMETTO PINES BEHAVIORAL HEALTH	2,880.00	Homebound	General Fund	100 145 311 000 000
8/12/2026	356731	PALMETTO PINES BEHAVIORAL HEALTH	5,800.00	Homebound	General Fund	100 145 311 000 000
8/12/2026	356732	PEARSON	-963.00	Curriculum Development	General Fund	100 221 445 000 266
8/12/2026	356732	PEARSON	-259.08	Curriculum Development	General Fund	100 221 445 000 266
8/12/2026	356732	PEARSON	8.95	Curriculum Development	General Fund	100 221 445 000 266
8/12/2026	356732	PEARSON	3,494.19	Curriculum Development	General Fund	100 221 445 000 266
8/12/2026	356732	PEARSON	3,797.97	Curriculum Development	General Fund	100 221 445 000 266
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	351.00	Speech-Language Impairment	General Fund	100 126 311 039 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	840.00	Speech-Language Impairment	General Fund	100 126 311 020 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	1,095.00	Autism	General Fund	100 161 311 020 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	1,170.00	Speech-Language Impairment	General Fund	100 126 311 007 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	1,170.00	Speech-Language Impairment	General Fund	100 126 311 052 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	1,404.00	Speech-Language Impairment	General Fund	100 126 311 014 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	1,428.00	Speech-Language Impairment	General Fund	100 126 311 042 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	1,440.00	Deaf/Hard of Hearing	General Fund	100 125 311 044 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	1,692.00	Speech-Language Impairment	General Fund	100 126 311 045 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	1,800.00	Speech-Language Impairment	General Fund	100 126 311 002 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	1,818.75	Speech-Language Impairment	General Fund	100 126 311 047 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	1,872.00	Speech-Language Impairment	General Fund	100 126 311 004 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	2,819.88	Speech-Language Impairment	General Fund	100 126 311 048 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	3,213.63	Speech-Language Impairment	General Fund	100 126 311 046 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	3,720.00	Specific Learning Disabilities	General Fund	100 127 311 045 000
8/12/2026	356734	QUANTUM HEALTH PROFESSIONALS INC	4,320.00	Deaf/Hard of Hearing	General Fund	100 125 311 020 000
8/12/2026	356735	RAS TECHNOLOGY CONSULTANTS INC.	2,150.00	Technology Services	General Fund	100 266 345 000 266
8/12/2026	356736	REPUBLIC SERVICES OF SC LLC	515.42	Operation and Maintenance of Plant	General Fund	100 254 329 001 000
8/12/2026	356736	REPUBLIC SERVICES OF SC LLC	9,986.66	Operation and Maintenance of Plant	General Fund	100 254 329 001 000
8/12/2026	356738	RIDDELL ALL AMERICAN	5,369.95	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 908
8/12/2026	356742	SELLER'S PEST CONTROL, INC.	150.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
8/12/2026	356742	SELLER'S PEST CONTROL, INC.	1,155.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
8/12/2026	356742	SELLER'S PEST CONTROL, INC.	1,200.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000



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8/12/2026	356742	SELLER'S PEST CONTROL, INC.	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
8/12/2026	356747	VOYAGER SOPRIS LEARNING	8,189.57	Specific Learning Disabilities	Technology & Software Supplies	General Fund	100	127	445	020	266
8/19/2026	356751	BONITZ FLOORING GROUP, INC.	24,491.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000
8/19/2026	356752	CARPET CARE SERVICES	308.88	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	000	022
8/19/2026	356753	HD SUPPLY INC	-100.28	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	045	022
8/19/2026	356753	HD SUPPLY INC	4.11	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	046	022
8/19/2026	356753	HD SUPPLY INC	33.81	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	015	022
8/19/2026	356753	HD SUPPLY INC	44.19	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	013	022
8/19/2026	356753	HD SUPPLY INC	48.28	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	014	022
8/19/2026	356753	HD SUPPLY INC	96.81	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	022
8/19/2026	356753	HD SUPPLY INC	117.10	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	013	022
8/19/2026	356753	HD SUPPLY INC	121.02	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	022
8/19/2026	356753	HD SUPPLY INC	201.59	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	013	022
8/19/2026	356753	HD SUPPLY INC	205.78	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	047	022
8/19/2026	356753	HD SUPPLY INC	232.66	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	018	022
8/19/2026	356753	HD SUPPLY INC	432.28	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	022
8/19/2026	356753	HD SUPPLY INC	1,971.19	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	022
8/19/2026	356753	HD SUPPLY INC	2,568.80	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	022
8/19/2026	356753	HD SUPPLY INC	5,140.93	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	022
8/19/2026	356754	IMPERIAL BAG & PAPER CO LLC	232.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	009	022
8/19/2026	356754	IMPERIAL BAG & PAPER CO LLC	275.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	017	022
8/19/2026	356754	IMPERIAL BAG & PAPER CO LLC	303.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	052	022
8/19/2026	356755	ATLANTIC COAST ELECTRIC SUPPLY LLC	59.73	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
8/19/2026	356755	ATLANTIC COAST ELECTRIC SUPPLY LLC	85.28	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
8/19/2026	356755	ATLANTIC COAST ELECTRIC SUPPLY LLC	347.75	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000
8/19/2026	356755	ATLANTIC COAST ELECTRIC SUPPLY LLC	371.24	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	004	000
8/19/2026	356755	ATLANTIC COAST ELECTRIC SUPPLY LLC	450.47	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
8/19/2026	356755	ATLANTIC COAST ELECTRIC SUPPLY LLC	458.32	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
8/19/2026	356756	BAKER ROOFING COMPANY	774.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	007	000
8/19/2026	356756	BAKER ROOFING COMPANY	1,058.31	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000
8/19/2026	356757	BILL'S GLASS CO INC	250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
8/19/2026	356757	BILL'S GLASS CO INC	414.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	002	000
8/19/2026	356757	BILL'S GLASS CO INC	494.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	002	000
8/19/2026	356757	BILL'S GLASS CO INC	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	005	000
8/19/2026	356758	CHURCHICH RECREATION AND DESIGN	5,481.50	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
8/19/2026	356759	COLYER, DAVID	4,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	005	000
8/19/2026	356760	FERGUSON ENTERPRISES, INC.	-421.91	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000
8/19/2026	356760	FERGUSON ENTERPRISES, INC.	19.37	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
8/19/2026	356760	FERGUSON ENTERPRISES, INC.	22.91	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
8/19/2026	356760	FERGUSON ENTERPRISES, INC.	30.97	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	009	000
8/19/2026	356760	FERGUSON ENTERPRISES, INC.	33.52	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	007	000
8/19/2026	356760	FERGUSON ENTERPRISES, INC.	107.49	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	009	000
8/19/2026	356760	FERGUSON ENTERPRISES, INC.	127.66	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
8/19/2026	356760	FERGUSON ENTERPRISES, INC.	247.39	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
8/19/2026	356760	FERGUSON ENTERPRISES, INC.	453.57	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
8/19/2026	356760	FERGUSON ENTERPRISES, INC.	556.23	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
8/19/2026	356760	FERGUSON ENTERPRISES, INC.	617.58	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
8/19/2026	356760	FERGUSON ENTERPRISES, INC.	762.04	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 000
8/19/2026	356761	FORTIS ENVIRONMENTAL LLC	2,543.75	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 002 000
8/19/2026	356761	FORTIS ENVIRONMENTAL LLC	4,789.01	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
8/19/2026	356762	GATEWAY SUPPLY COMPANY INC	2,201.96	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
8/19/2026	356762	GATEWAY SUPPLY COMPANY INC	2,201.96	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
8/19/2026	356763	JES COLUMBIA LLC	9,516.03	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 005 000
8/19/2026	356764	JOHNSTONE SUPPLY	207.03	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 000
8/19/2026	356765	KRU-KEL COMPANY, INC.	87.91	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 015 000
8/19/2026	356765	KRU-KEL COMPANY, INC.	127.01	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 047 000
8/19/2026	356766	MACS CRANE & RIGGING LLC	3,007.50	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 044 000
8/19/2026	356767	NU-IDEA SCHOOL SUPPLY	2,613.19	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 047 000
8/19/2026	356767	NU-IDEA SCHOOL SUPPLY	2,751.22	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	300.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	420.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 010 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 011 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	900.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 005 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	900.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 000 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	900.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 004 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	950.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 039 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,100.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 012 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 041 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 043 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 047 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 006 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 014 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 048 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 007 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 045 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 000 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 012 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 042 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 013 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 014 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 017 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 046 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 018 000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 016 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	002	000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	015	000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	052	000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	009	000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000
8/19/2026	356768	PALMETTO LANDSCAPING AND DESIGN	3,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	005	000
8/19/2026	356769	PAULS CAR CARE CENTER INC	159.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
8/19/2026	356770	TMS SOUTH	1,510.82	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	048	000
8/19/2026	356779	ADC CIVIL & STRUCTURAL ENGINEERING	2,185.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	523	253	395	044	000
8/19/2026	356780	AGILE SPORTS TECHNOLOGIES INC	19,795.00	Vocational Programs	Technology & Software Supplies	State-EIA	329	115	445	016	001
8/19/2026	356780	AGILE SPORTS TECHNOLOGIES INC	19,795.00	Vocational Programs	Technology & Software Supplies	State-EIA	329	115	445	008	001
8/19/2026	356780	AGILE SPORTS TECHNOLOGIES INC	19,795.00	Vocational Programs	Technology & Software Supplies	State-EIA	329	115	445	044	001
8/19/2026	356781	APPLE INC	1,710.93	Vocational Programs	Supplies	State-EIA	329	115	410	016	001
8/19/2026	356782	ARBITERPAY TRUST ACCOUNT	40,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700	271	395	008	900
8/19/2026	356783	AT&T	2,981.26	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	019	000
8/19/2026	356785	BENTY LLC	26,859.62	Staff Services	Technology & Software Supplies	General Fund	100	264	445	000	266
8/19/2026	356785	BENTY LLC	53,165.68	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	058
8/19/2026	356785	BENTY LLC	60,669.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	058
8/19/2026	356786	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000
8/19/2026	356788	BROWSERLING, INC	684.00	Technology Services	Technology	General Fund	100	266	345	000	266
8/19/2026	356790	CATAPULT SPORTS, INC.	4,852.49	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751	271	332	044	900
8/19/2026	356790	CATAPULT SPORTS, INC.	11,234.99	Vocational Programs	Equipment	Federal	207	115	540	000	011
8/19/2026	356790	CATAPULT SPORTS, INC.	11,983.98	Vocational Programs	Equipment	Federal	207	115	540	000	011
8/19/2026	356790	CATAPULT SPORTS, INC.	12,000.00	Vocational Programs	Equipment	Federal	207	115	540	000	011
8/19/2026	356791	CITY OF NORTH CHARLESTON	33,449.50	Security	Other Professional and Technical	General Fund	100	258	395	016	202
8/19/2026	356792	CLEMSON UNIVERSITY	250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	558
8/19/2026	356795	CURRICULUM ASSOCIATES LLC	1,245.48	Technology Services	Technology	Federal	264	266	345	000	001
8/19/2026	356795	CURRICULUM ASSOCIATES LLC	9,786.08	Inservice and Staff Training	Technology	Federal	264	224	345	000	005
8/19/2026	356795	CURRICULUM ASSOCIATES LLC	15,661.20	Inservice and Staff Training	Technology	Federal	264	224	345	000	002
8/19/2026	356795	CURRICULUM ASSOCIATES LLC	24,201.79	Technology Services	Technology	Federal	264	266	345	000	002
8/19/2026	356795	CURRICULUM ASSOCIATES LLC	65,619.58	Intellectual Disability- Mild	Technology & Software Supplies	General Fund	100	121	445	020	266
8/19/2026	356796	DAIKIN APPLIED	38,700.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525	253	540	015	304
8/19/2026	356796	DAIKIN APPLIED	77,400.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525	253	540	015	304
8/19/2026	356796	DAIKIN APPLIED	429,500.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525	253	540	008	304
8/19/2026	356799	ENCORE TECHNOLOGY GROUP LLC	3,600.00	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	000
8/19/2026	356799	ENCORE TECHNOLOGY GROUP LLC	7,547.66	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	000
8/19/2026	356800	ENT PRODUCTIONS LLC	450.00	High School Programs	Repairs and Maintenance	General Fund	100	114	323	016	258
8/19/2026	356801	EPS OPERATIONS LLC	13,378.23	Specific Learning Disabilities	Supplies	General Fund	100	127	410	020	000
8/19/2026	356806	HERALD OFFICE SUPPLY	335.41	High School Programs	Supplies	General Fund	100	114	410	008	000
8/19/2026	356806	HERALD OFFICE SUPPLY	5,860.82	High School Programs	Supplies	General Fund	100	114	410	008	000
8/19/2026	356807	HOBART SERVICES	45.50	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
8/19/2026	356807	HOBART SERVICES	45.50	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000



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8/19/2026	356807	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/19/2026	356807	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/19/2026	356807	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/19/2026	356807	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/19/2026	356807	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/19/2026	356807	HOBART SERVICES	236.60	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/19/2026	356807	HOBART SERVICES	273.00	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
8/19/2026	356807	HOBART SERVICES	305.10	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	200.90	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	231.03	Elementary Programs	Supplies	General Fund 100 113 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	403.97	High School Programs	Supplies	General Fund 100 114 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	412.25	High School Programs	Supplies	General Fund 100 114 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	453.00	Elementary Programs	Supplies	General Fund 100 113 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	531.80	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	586.40	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	635.00	High School Programs	Supplies	General Fund 100 114 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	652.70	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	818.90	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	931.40	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	980.90	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	1,088.90	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	1,096.40	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	1,395.20	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	1,396.40	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	1,596.50	Elementary Programs	Supplies	General Fund 100 113 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	1,606.40	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	1,618.40	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	1,622.75	Elementary Programs	Supplies	General Fund 100 113 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	1,698.90	Primary Programs	Supplies	General Fund 100 112 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	2,075.00	Elementary Programs	Supplies	General Fund 100 113 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	3,044.00	Elementary Programs	Supplies	General Fund 100 113 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	3,123.50	Elementary Programs	Supplies	General Fund 100 113 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	3,171.50	Elementary Programs	Supplies	General Fund 100 113 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	3,461.50	Elementary Programs	Supplies	General Fund 100 113 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	3,743.00	Elementary Programs	Supplies	General Fund 100 113 410 000 000
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	15,000.00	High School Programs	Technology & Software Supplies	General Fund 100 114 445 000 266
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	75,000.00	Primary Programs	Technology & Software Supplies	General Fund 100 112 445 000 266
8/19/2026	356808	HOUGHTON MIFFLIN HARCOURT	100,350.00	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 266
8/19/2026	356809	ILAGAN, GUY	2,000.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
8/19/2026	356811	JOHNSON LAMBE COMPANY INC	11,237.14	High School Programs	Supplies	General Fund 100 114 410 008 195
8/19/2026	356811	JOHNSON LAMBE COMPANY INC	11,237.14	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
8/19/2026	356812	EMPLOYEE REIMBURSEMENT	2,325.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 201
8/19/2026	356813	LANCASTER COUNTY SCHOOL DISTRICT	884.93	Homebound	Instructional Services	General Fund 100 145 311 000 000
8/19/2026	356815	LANGUAGE LINE SERVICES INC	431.81	Curriculum Development	Other Professional and Technical	General Fund 100 221 395 000 000



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8/19/2026	356816	LEVEL DATA, INC	41,100.86	Fiscal Services	Technology	School Buildings/Grounds 525 252 345 000 000
8/19/2026	356819	MCGRAW-HILL SCHOOL EDUCATION LLC	1,784.64	Specific Learning Disabilities	Technology & Software Supplies	General Fund 100 127 445 000 266
8/19/2026	356819	MCGRAW-HILL SCHOOL EDUCATION LLC	5,778.37	Specific Learning Disabilities	Technology & Software Supplies	General Fund 100 127 445 000 266
8/19/2026	356820	EMPLOYEE REIMBURSEMENT	505.00	Curriculum Development	Instructional Programs Improve	General Fund 100 221 312 000 114
8/19/2026	356821	MOBILE COMMUNICATIONS AMERICA INC	4,025.14	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
8/19/2026	356821	MOBILE COMMUNICATIONS AMERICA INC	10,069.40	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
8/19/2026	356821	MOBILE COMMUNICATIONS AMERICA INC	19,399.48	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
8/19/2026	356823	GUITAR CENTER STORES INC	3,103.00	Elementary Programs	Supplies	General Fund 100 113 410 014 258
8/19/2026	356824	MYERS GENERAL CONTRACTORS LLC	445,852.20	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 007 337
8/19/2026	356825	NETWORK CABLING INFRASTRUCTURES INC	60,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
8/19/2026	356826	NU-IDEA SCHOOL SUPPLY	1,977.36	Food Services	Supplies	Food Service 600 256 410 007 000
8/19/2026	356826	NU-IDEA SCHOOL SUPPLY	3,625.16	Food Services	Supplies	Food Service 600 256 410 016 000
8/19/2026	356826	NU-IDEA SCHOOL SUPPLY	7,141.18	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
8/19/2026	356826	NU-IDEA SCHOOL SUPPLY	17,411.05	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
8/19/2026	356827	NAVIGATE360, LLC	3,191.28	Primary Programs	Supplies	General Fund 100 112 410 045 000
8/19/2026	356829	ROCK HILL SCHOOL DISTRICT	10,350.00	Homebound	Instructional Services	General Fund 100 145 311 000 000
8/19/2026	356830	SC DEPT. OF JUVENILE JUSTICE	313.81	Homebound	Instructional Services	General Fund 100 145 311 000 000
8/19/2026	356831	SCPW	41.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
8/19/2026	356831	SCPW	41.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
8/19/2026	356831	SCPW	44.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
8/19/2026	356831	SCPW	60.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
8/19/2026	356831	SCPW	155.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
8/19/2026	356831	SCPW	243.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
8/19/2026	356831	SCPW	268.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
8/19/2026	356831	SCPW	268.93	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
8/19/2026	356831	SCPW	375.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
8/19/2026	356831	SCPW	502.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
8/19/2026	356831	SCPW	2,896.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
8/19/2026	356834	SIMPLIFIED OFFICE SYSTEMS, LLC	246.80	Primary Programs	Printing and Binding	General Fund 100 112 360 002 000
8/19/2026	356836	EMPLOYEE REIMBURSEMENT	195.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
8/19/2026	356838	TEACHTOWN	150,468.75	Intellectual Disability- Mild	Technology & Software Supplies	General Fund 100 121 445 020 266
8/19/2026	356840	TOWN OF SUMMERVILLE	5,152.56	Security	Other Professional and Technical	General Fund 100 258 395 000 000
8/19/2026	356841	VC3 INC	1,507.32	Technology Services	Technology	General Fund 100 266 345 000 266
8/19/2026	356842	EMPLOYEE REIMBURSEMENT	122.49	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
8/19/2026	356843	WESTCOM WIRELESS INC	11,911.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 908
8/19/2026	356844	TECHVENTURES LLC	75,435.00	Technology Services	Technology	General Fund 100 266 345 000 266
8/19/2026	356847	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
8/19/2026	356848	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
8/19/2026	356849	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
8/19/2026	356851	BROADCAST MUSIC, INC.	2,243.29	Elementary Programs	Miscellaneous Services	General Fund 100 113 399 000 113
8/19/2026	356851	BROADCAST MUSIC, INC.	3,909.62	High School Programs	Miscellaneous Services	General Fund 100 114 399 000 114
8/19/2026	356855	GREATAMERICA LEASING CORPORATION	1,165.40	Primary Programs	Printing and Binding	General Fund 100 112 360 045 000
8/19/2026	356856	MCGRAW HILL	70.68	Specific Learning Disabilities	Supplies	General Fund 100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	100.20	Specific Learning Disabilities	Supplies	General Fund 100 127 410 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
8/19/2026	356856	MCGRAW HILL	125.55	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	215.97	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	301.32	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	489.57	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	998.76	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	1,370.28	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	1,694.04	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	1,712.52	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	1,720.71	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	1,738.19	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	1,821.00	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	2,147.01	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	2,342.54	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	2,529.30	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	2,597.10	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	2,645.60	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	2,662.65	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	3,190.88	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	3,610.98	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	4,619.89	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	4,737.24	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356856	MCGRAW HILL	5,667.50	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356857	MOBILE COMMUNICATIONS AMERICA INC	379,879.59	Technology Services Technology & Software Supplies	School Buildings/Grounds	524 266 445 000 000
8/19/2026	356858	PRO-ED	4,291.35	Specific Learning Disabilities Supplies	General Fund	100 127 410 020 000
8/19/2026	356859	REBEL ATHLETIC INC	235.40	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
8/19/2026	356859	REBEL ATHLETIC INC	307.20	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
8/19/2026	356859	REBEL ATHLETIC INC	399.28	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
8/19/2026	356859	REBEL ATHLETIC INC	412.19	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
8/19/2026	356859	REBEL ATHLETIC INC	586.95	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
8/19/2026	356859	REBEL ATHLETIC INC	707.81	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
8/19/2026	356859	REBEL ATHLETIC INC	832.03	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
8/19/2026	356859	REBEL ATHLETIC INC	4,329.29	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
8/19/2026	356859	REBEL ATHLETIC INC	5,508.36	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
8/19/2026	356859	REBEL ATHLETIC INC	5,758.74	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
8/19/2026	356859	REBEL ATHLETIC INC	9,681.36	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
8/19/2026	356859	REBEL ATHLETIC INC	27,388.61	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
8/19/2026	356860	REGIONS BANK	1,000.00	Facilities Acquisition and Construction Other Objects	School Buildings/Grounds	525 253 690 000 000
8/19/2026	356861	EMPLOYEE REIMBURSEMENT	46.65	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 597
8/19/2026	356861	EMPLOYEE REIMBURSEMENT	48.99	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 597
8/19/2026	356861	EMPLOYEE REIMBURSEMENT	195.00	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 597
8/19/2026	356864	EMPLOYEE REIMBURSEMENT	195.00	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 597
8/19/2026	356865	EMPLOYEE REIMBURSEMENT	205.93	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 597
8/19/2026	356866	EMPLOYEE REIMBURSEMENT	181.45	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 597
8/19/2026	356867	EMPLOYEE REIMBURSEMENT	945.00	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 597



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number					
8/19/2026	356868	EMPLOYEE REIMBURSEMENT	945.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597	
8/19/2026	356869	EMPLOYEE REIMBURSEMENT	325.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597	
8/19/2026	356870	EMPLOYEE REIMBURSEMENT	353.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597	
8/19/2026	356871	SUMMERVILLE HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751	271	332	044	907	
8/19/2026	356872	TAYLOR AGENCY INSURANCE	17,410.00	Facilities Acquisition and Construction	Other Objects	School Buildings/Grounds	525	253	690	000	000	
8/19/2026	356873	WESTERN GOVERNORS UNIVERSITY	500.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular	799	273	690	000	105	
8/19/2026	356874	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377	114	410	000	000	
8/19/2026	356875	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000	
8/20/2026	356876	ARBITERPAY TRUST ACCOUNT	36,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	751	271	395	044	900	
8/26/2026	356877	CARPET CARE SERVICES	12,138.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	047	022	
8/26/2026	356878	CARWIN LOGISTICS LLC	9,673.75	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	000	022	
8/26/2026	356879	HD SUPPLY INC	-1,091.40	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	043	022	
8/26/2026	356879	HD SUPPLY INC	-376.82	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	043	022	
8/26/2026	356879	HD SUPPLY INC	6.40	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	015	022	
8/26/2026	356879	HD SUPPLY INC	8.40	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	013	022	
8/26/2026	356879	HD SUPPLY INC	24.20	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	022	
8/26/2026	356879	HD SUPPLY INC	82.69	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	022	
8/26/2026	356879	HD SUPPLY INC	165.89	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	022	
8/26/2026	356879	HD SUPPLY INC	195.17	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	022	
8/26/2026	356879	HD SUPPLY INC	239.17	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	016	022	
8/26/2026	356879	HD SUPPLY INC	457.55	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	015	022	
8/26/2026	356879	HD SUPPLY INC	520.45	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	022	
8/26/2026	356879	HD SUPPLY INC	811.35	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	041	022	
8/26/2026	356879	HD SUPPLY INC	1,425.65	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	043	022	
8/26/2026	356879	HD SUPPLY INC	6,085.69	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	022	
8/26/2026	356880	IMPERIAL BAG & PAPER CO LLC	509.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048	022	
8/26/2026	356880	IMPERIAL BAG & PAPER CO LLC	616.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048	022	
8/26/2026	356880	IMPERIAL BAG & PAPER CO LLC	1,731.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	022	
8/26/2026	356881	AMERICAN BACKFLOW PRODUCTS CO	3,279.66	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	041	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	043	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	006	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	049	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	041	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	043	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000	
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047	000	



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8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
8/26/2026	356882	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
8/26/2026	356883	ATLANTIC COAST ELECTRIC SUPPLY LLC	108.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
8/26/2026	356883	ATLANTIC COAST ELECTRIC SUPPLY LLC	133.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
8/26/2026	356883	ATLANTIC COAST ELECTRIC SUPPLY LLC	140.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
8/26/2026	356883	ATLANTIC COAST ELECTRIC SUPPLY LLC	144.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
8/26/2026	356883	ATLANTIC COAST ELECTRIC SUPPLY LLC	179.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
8/26/2026	356883	ATLANTIC COAST ELECTRIC SUPPLY LLC	732.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
8/26/2026	356884	BAKER ROOFING COMPANY	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
8/26/2026	356885	CHURCHICH RECREATION AND DESIGN	1,625.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
8/26/2026	356885	CHURCHICH RECREATION AND DESIGN	1,625.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
8/26/2026	356886	C.R. HIPP CONSTRUCTION COMPANY, INC.	1,024.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
8/26/2026	356887	EASY WAY INSULATION CO INC	4,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
8/26/2026	356888	FERGUSON ENTERPRISES, INC.	10.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
8/26/2026	356888	FERGUSON ENTERPRISES, INC.	662.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
8/26/2026	356890	IZZY MULCH LLC	3,120.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
8/26/2026	356890	IZZY MULCH LLC	6,760.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
8/26/2026	356890	IZZY MULCH LLC	9,880.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
8/26/2026	356891	KRU-KEL COMPANY, INC.	23.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
8/26/2026	356891	KRU-KEL COMPANY, INC.	30.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
8/26/2026	356891	KRU-KEL COMPANY, INC.	77.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
8/26/2026	356891	KRU-KEL COMPANY, INC.	95.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
8/26/2026	356891	KRU-KEL COMPANY, INC.	204.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
8/26/2026	356891	KRU-KEL COMPANY, INC.	324.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
8/26/2026	356891	KRU-KEL COMPANY, INC.	498.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
8/26/2026	356891	KRU-KEL COMPANY, INC.	525.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
8/26/2026	356891	KRU-KEL COMPANY, INC.	693.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
8/26/2026	356892	BCPE ULYSSES BUYERCO, INC	486.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
8/26/2026	356893	NU-IDEA SCHOOL SUPPLY	2,358.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
8/26/2026	356893	NU-IDEA SCHOOL SUPPLY	3,630.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
8/26/2026	356894	PALMETTO LANDSCAPING AND DESIGN	-70.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
8/26/2026	356894	PALMETTO LANDSCAPING AND DESIGN	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
8/26/2026	356895	SHERWIN WILLIAMS	-753.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
8/26/2026	356895	SHERWIN WILLIAMS	77.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
8/26/2026	356895	SHERWIN WILLIAMS	120.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
8/26/2026	356895	SHERWIN WILLIAMS	322.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
8/26/2026	356895	SHERWIN WILLIAMS	457.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
8/26/2026	356895	SHERWIN WILLIAMS	500.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
8/26/2026	356895	SHERWIN WILLIAMS	708.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
8/26/2026	356895	SHERWIN WILLIAMS	753.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
8/26/2026	356895	SHERWIN WILLIAMS	1,071.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
8/26/2026	356896	SMITH, BLAKE	7,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
8/26/2026	356897	SUMMIT FIRE & SECURITY, LLC	3,443.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000



Dorchester School District Two
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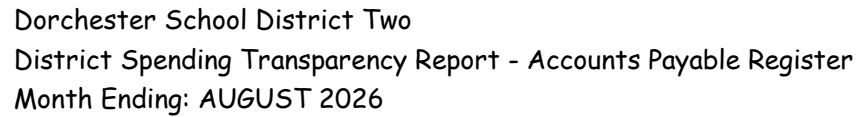
Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
8/26/2026	356898	SUNBELT RENTALS	1,480.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
8/26/2026	356898	SUNBELT RENTALS	4,382.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
8/26/2026	356899	TRANE CAROLINA PLAINS	444.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
8/26/2026	356900	UNITED REFRIGERATION, INC.	205.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
8/26/2026	356901	WIRE - RIGHT LLC	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
8/26/2026	356901	WIRE - RIGHT LLC	2,575.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
8/26/2026	356902	AMERICAN SOLUTIONS FOR BUSINESS	114.53	Primary Programs	Supplies	General Fund 100 112 410 011 000
8/26/2026	356902	AMERICAN SOLUTIONS FOR BUSINESS	367.18	Primary Programs	Supplies	General Fund 100 112 410 011 000
8/26/2026	356903	AMY C. PFITZNER	4,736.96	Curriculum Development	Supplies	Other Special Revenues 899 221 410 000 058
8/26/2026	356904	ARAMARK SERVICES INC	319.35	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
8/26/2026	356905	ATLANTIC MEDICAL SOLUTIONS LLC	77.07	Health Services	Supplies	General Fund 100 213 410 000 213
8/26/2026	356905	ATLANTIC MEDICAL SOLUTIONS LLC	128.18	Health Services	Supplies	General Fund 100 213 410 000 213
8/26/2026	356907	BLUEMEL, CHRISTOPHER P	150.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 000 258
8/26/2026	356911	BSN SPORTS INC	9,271.00	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds 522 254 410 009 000
8/26/2026	356912	BLUFFTON HIGH SCH ALL SPORTS BOOSTER CLU	300.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 907
8/26/2026	356915	CAROLINA FOREST HIGH SCHOOL	250.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 700 271 395 008 921
8/26/2026	356916	CARWIN LOGISTICS LLC	2,037.50	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 001 000
8/26/2026	356916	CARWIN LOGISTICS LLC	3,766.88	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 001 000
8/26/2026	356916	CARWIN LOGISTICS LLC	3,905.63	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 001 000
8/26/2026	356916	CARWIN LOGISTICS LLC	4,333.13	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 001 000
8/26/2026	356916	CARWIN LOGISTICS LLC	4,410.00	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 002 000
8/26/2026	356916	CARWIN LOGISTICS LLC	4,860.00	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 044 000
8/26/2026	356916	CARWIN LOGISTICS LLC	6,808.13	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 005 000
8/26/2026	356916	CARWIN LOGISTICS LLC	14,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 010 000
8/26/2026	356916	CARWIN LOGISTICS LLC	20,078.75	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 002 000
8/26/2026	356917	CI SOLUTIONS	228.72	Primary Programs	Supplies	General Fund 100 112 410 013 000
8/26/2026	356918	CODEHS INC	3,350.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
8/26/2026	356919	CORPAY INC	-194.67	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
8/26/2026	356919	CORPAY INC	222.99	Technology Services	Other Transportation Services	General Fund 100 266 339 028 000
8/26/2026	356919	CORPAY INC	404.81	Security	Other Transportation Services	General Fund 100 258 339 000 000
8/26/2026	356919	CORPAY INC	432.00	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
8/26/2026	356919	CORPAY INC	1,352.34	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
8/26/2026	356919	CORPAY INC	3,845.78	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
8/26/2026	356919	CORPAY INC	8,133.14	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
8/26/2026	356921	CURRICULUM ASSOCIATES LLC	71,158.85	Specific Learning Disabilities	Supplies	General Fund 100 127 410 020 000
8/26/2026	356923	EMPLOYEE REIMBURSEMENT	409.00	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 800
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	-1,175.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	32.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	230.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	340.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	396.82	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	396.93	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	576.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 028 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	703.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	847.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 023 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	1,147.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	1,483.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	8,003.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	9,341.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	11,236.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	11,340.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	12,906.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	18,637.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	18,808.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	19,963.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	20,182.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	22,829.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	23,858.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
8/26/2026	356924	DOMINION ENERGY SOUTH CAROLINA INC	52,929.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
8/26/2026	356925	DORCHESTER COUNTY WATER & SEWER	71.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
8/26/2026	356925	DORCHESTER COUNTY WATER & SEWER	307.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
8/26/2026	356925	DORCHESTER COUNTY WATER & SEWER	483.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
8/26/2026	356925	DORCHESTER COUNTY WATER & SEWER	500.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
8/26/2026	356925	DORCHESTER COUNTY WATER & SEWER	561.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
8/26/2026	356925	DORCHESTER COUNTY WATER & SEWER	602.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
8/26/2026	356925	DORCHESTER COUNTY WATER & SEWER	602.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 006 000
8/26/2026	356925	DORCHESTER COUNTY WATER & SEWER	749.31	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
8/26/2026	356925	DORCHESTER COUNTY WATER & SEWER	1,252.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
8/26/2026	356925	DORCHESTER COUNTY WATER & SEWER	1,513.03	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
8/26/2026	356925	DORCHESTER COUNTY WATER & SEWER	1,753.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
8/26/2026	356925	DORCHESTER COUNTY WATER & SEWER	2,524.23	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
8/26/2026	356926	DORCHESTER CO. CAREER & TECHNOLOGY CENTE	325.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
8/26/2026	356927	EAST COAST TVM LLC	63,660.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 524 253 530 047 432
8/26/2026	356928	EASTSIDE HIGH SCHOOL	325.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 921
8/26/2026	356930	ENT PRODUCTIONS LLC	337.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 258
8/26/2026	356935	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/26/2026	356935	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/26/2026	356935	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/26/2026	356935	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/26/2026	356935	HOBART SERVICES	227.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/26/2026	356935	HOBART SERVICES	227.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/26/2026	356935	HOBART SERVICES	364.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/26/2026	356935	HOBART SERVICES	455.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/26/2026	356935	HOBART SERVICES	489.70	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/26/2026	356935	HOBART SERVICES	520.64	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/26/2026	356935	HOBART SERVICES	521.24	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/26/2026	356935	HOBART SERVICES	556.60	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
8/26/2026	356935	HOBART SERVICES	556.69	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
8/26/2026	356956	PHILIP SIMMONS HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular
8/26/2026	356958	REI ENGINEERS	500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds
8/26/2026	356958	REI ENGINEERS	1,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds
8/26/2026	356958	REI ENGINEERS	2,500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds
8/26/2026	356958	REI ENGINEERS	5,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds
8/26/2026	356958	REI ENGINEERS	5,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds
8/26/2026	356958	REI ENGINEERS	5,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds
8/26/2026	356958	REI ENGINEERS	5,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds
8/26/2026	356958	REI ENGINEERS	6,500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds
8/26/2026	356958	REI ENGINEERS	6,500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds
8/26/2026	356958	REI ENGINEERS	12,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds
8/26/2026	356961	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular
8/26/2026	356961	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular
8/26/2026	356961	SC HIGH SCHOOL LEAGUE	100.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular
8/26/2026	356961	SC HIGH SCHOOL LEAGUE	6,435.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular
8/26/2026	356962	SCPW	41.50	Operation and Maintenance of Plant	Public Utility Services	General Fund
8/26/2026	356962	SCPW	183.45	Operation and Maintenance of Plant	Public Utility Services	General Fund
8/26/2026	356962	SCPW	216.05	Operation and Maintenance of Plant	Public Utility Services	General Fund
8/26/2026	356962	SCPW	228.95	Operation and Maintenance of Plant	Public Utility Services	General Fund
8/26/2026	356962	SCPW	256.35	Operation and Maintenance of Plant	Public Utility Services	General Fund
8/26/2026	356962	SCPW	266.90	Operation and Maintenance of Plant	Public Utility Services	General Fund
8/26/2026	356962	SCPW	502.80	Operation and Maintenance of Plant	Public Utility Services	General Fund
8/26/2026	356962	SCPW	1,033.45	Operation and Maintenance of Plant	Public Utility Services	General Fund
8/26/2026	356962	SCPW	1,365.75	Operation and Maintenance of Plant	Public Utility Services	General Fund
8/26/2026	356962	SCPW	1,557.65	Operation and Maintenance of Plant	Public Utility Services	General Fund
8/26/2026	356963	SHRED360 LLC	109.85	Kindergarten Programs	Supplies	General Fund
8/26/2026	356966	EMPLOYEE REIMBURSEMENT	152.00	Adult Basic Education Programs	Travel	General Fund
8/26/2026	356968	EMPLOYEE REIMBURSEMENT	142.68	Pupil Service Activities	Pupil Activity	School Activity Fund
8/26/2026	356969	TEACHTOWN	47,710.64	Intellectual Disability- Mild	Supplies	General Fund
8/26/2026	356971	TIMMONS, LESLIE JANE	4,590.40	Curriculum Development	Supplies	Other Special Revenues
8/26/2026	356972	TOWN OF SUMMERVILLE	22,051.73	Security	Other Professional and Technical	General Fund
8/26/2026	356973	UNIVERSITY OF SOUTH CAROLINA	750.00	Trust & Agency Activities	Pupil Activity	Other Special Revenues
8/26/2026	356974	VARSITY	17,503.55	Pupil Service Activities	Pupil Activity	School Activity Fund
8/26/2026	356976	WANDO HIGH SCHOOL	350.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular
8/26/2026	356977	WHALEY FOODSERVICE, LLC	353.58	Food Services	Repairs and Maintenance	Food Service
8/26/2026	356977	WHALEY FOODSERVICE, LLC	370.08	Food Services	Repairs and Maintenance	Food Service
8/26/2026	356977	WHALEY FOODSERVICE, LLC	426.83	Food Services	Repairs and Maintenance	Food Service
8/26/2026	356977	WHALEY FOODSERVICE, LLC	450.33	Food Services	Repairs and Maintenance	Food Service
8/26/2026	356977	WHALEY FOODSERVICE, LLC	687.13	Food Services	Repairs and Maintenance	Food Service
8/26/2026	356977	WHALEY FOODSERVICE, LLC	856.41	Food Services	Repairs and Maintenance	Food Service
8/26/2026	356977	WHALEY FOODSERVICE, LLC	1,116.99	Food Services	Repairs and Maintenance	Food Service
8/26/2026	356979	EMPLOYEE REIMBURSEMENT	162.00	Gifted and Talented Academic	Travel	General Fund
8/26/2026	356980	WILLIAM WADE GRISWOLD JR	250.00	High School Programs	Instructional Programs Improve	General Fund
8/26/2026	356982	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
8/26/2026	356983	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000
8/26/2026	356984	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000
8/26/2026	356985	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000
8/26/2026	356986	DORCHESTER COUNTY	19,469.60	Security	Other Professional and Technical	General Fund	100	258	395	012	201
8/26/2026	356986	DORCHESTER COUNTY	19,469.60	Security	Other Professional and Technical	General Fund	100	258	395	043	201
8/26/2026	356986	DORCHESTER COUNTY	19,469.60	Security	Other Professional and Technical	General Fund	100	258	395	002	201
8/26/2026	356986	DORCHESTER COUNTY	19,469.60	Security	Other Professional and Technical	General Fund	100	258	395	017	201
8/26/2026	356986	DORCHESTER COUNTY	19,469.60	Security	Other Professional and Technical	General Fund	100	258	395	047	201
8/26/2026	356986	DORCHESTER COUNTY	19,469.60	Security	Other Professional and Technical	General Fund	100	258	395	006	201
8/26/2026	356986	DORCHESTER COUNTY	19,469.60	Security	Other Professional and Technical	General Fund	100	258	395	052	201
8/26/2026	356986	DORCHESTER COUNTY	19,469.60	Security	Other Professional and Technical	General Fund	100	258	395	042	201
8/26/2026	356986	DORCHESTER COUNTY	41,662.69	Security	Other Professional and Technical	General Fund	100	258	395	044	201
8/26/2026	356987	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000
8/26/2026	356988	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000
8/26/2026	356989	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377	113	410	000	000
8/26/2026	356990	ABATE & INSULATE, LLC	3,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	002	300
8/26/2026	356991	ALLEN, TESSA N	350.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	730
8/26/2026	356991	ALLEN, TESSA N	450.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	730
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	54.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	012	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	55.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	012	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	012	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	042	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	012	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	182.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	042	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	215.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	042	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	263.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	042	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	294.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	042	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	295.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	042	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	330.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	042	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	398.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	042	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	414.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	042	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	418.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	042	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	493.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	012	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	1,744.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	012	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	2,248.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	019	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	13,306.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	042	000
8/26/2026	356992	BERKELEY ELECTRIC COOPERATIVE, INC.	17,369.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100	254	470	012	000
8/26/2026	356993	BRONOLA, ZINORL NACINO	180.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	730
8/26/2026	356994	CI SOLUTIONS	5,528.00	Security	Supplies	General Fund	100	258	410	000	200
8/26/2026	356995	CONTRACT CONSTRUCTION INC	691,409.26	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	004	300
8/26/2026	356996	EMPLOYEE REIMBURSEMENT	177.00	Inservice and Staff Training	Travel	Federal	267	224	332	000	001
8/26/2026	356998	EDCON INC	29,693.63	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	524	253	520	013	300
8/26/2026	356998	EDCON INC	109,611.59	Student Transportation (State Mandated)	Construction Services	General Fund	100	255	520	023	000
8/26/2026	357002	FW ARCHITECTS INC., AIA	731,500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	002	300



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

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
8/26/2026	357004	GREENVILLE COUNTY SCHOOL DISTRICT	6,182.76	Homebound	Instructional Services	General Fund	100	145	311	000	000
8/26/2026	357005	HALLIGAN MAHONEY & WILLIAMS	9,350.98	Board of Education	Legal Services	General Fund	100	231	319	000	000
8/26/2026	357007	INTERSTATE TRANSPORTATION EQUIP., INC.	64,890.00	Student Transportation (State Mandated)	Vehicles	School Buildings/Grounds	523	255	550	000	000
8/26/2026	357008	LEXINGTON SCHOOL DISTRICT TWO	7,431.34	Homebound	Instructional Services	General Fund	100	145	311	000	000
8/26/2026	357009	MEDCARE EXPRESS NORTH CHARLESTON LLC	3,545.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100	255	395	023	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	720.00	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	039	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	1,600.00	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	020	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	1,788.75	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	007	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	1,788.75	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	052	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	2,293.25	Autism	Instructional Services	General Fund	100	161	311	008	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	2,370.00	Autism	Instructional Services	General Fund	100	161	311	020	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	2,880.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	044	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	2,880.00	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	014	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	2,880.00	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	045	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	3,090.00	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	047	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	3,120.00	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	004	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	3,130.31	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	010	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	002	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	041	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	4,025.51	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	042	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	4,237.75	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	048	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	5,299.76	Speech-Language Impairment	Instructional Services	General Fund	100	126	311	046	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	5,784.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	009	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	6,200.00	Specific Learning Disabilities	Instructional Services	General Fund	100	127	311	045	000
8/26/2026	357012	QUANTUM HEALTH PROFESSIONALS INC	7,200.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100	125	311	020	000
8/26/2026	357013	REBEL ATHLETIC INC	95.60	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873
8/26/2026	357013	REBEL ATHLETIC INC	5,039.43	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873
8/26/2026	357014	RICHLAND COUNTY SCHOOL DISTRICT ONE	2,333.83	Homebound	Instructional Services	General Fund	100	145	311	000	000
8/26/2026	357015	RIKE ROOFING SERVICES, INC	669,429.64	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507	253	520	009	301
8/26/2026	357016	SC DEPARTMENT OF EDUCATION	2,252.09	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	023	000
8/26/2026	357016	SC DEPARTMENT OF EDUCATION	39,167.52	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	023	000
8/26/2026	357020	SHRED IT USA LLC	4.35	Food Services	Supplies	Food Service	600	256	410	000	000
8/26/2026	357020	SHRED IT USA LLC	131.57	Food Services	Supplies	Food Service	600	256	410	000	000
8/26/2026	357022	TYLER TECHNOLOGIES INC	84,973.40	Student Transportation (State Mandated)	Technology	General Fund	100	255	345	023	266
8/26/2026	357025	WHITE STORY & HICKS, LLC	6,794.36	Board of Education	Legal Services	General Fund	100	231	319	000	000
# ITEMS	1267	MONTHLY TOTAL	<u>\$12,259,609.64</u>								