

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

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
09/02/2026	357040	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
09/02/2026	357041	BONITZ FLOORING GROUP, INC.	770.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
09/02/2026	357041	BONITZ FLOORING GROUP, INC.	2,615.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
09/02/2026	357041	BONITZ FLOORING GROUP, INC.	3,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
09/02/2026	357041	BONITZ FLOORING GROUP, INC.	5,822.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
09/02/2026	357041	BONITZ FLOORING GROUP, INC.	5,822.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/02/2026	357041	BONITZ FLOORING GROUP, INC.	10,032.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/02/2026	357041	BONITZ FLOORING GROUP, INC.	36,390.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
09/02/2026	357042	HD SUPPLY INC	-111.39	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 022
09/02/2026	357042	HD SUPPLY INC	-8.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 022
09/02/2026	357042	HD SUPPLY INC	8.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
09/02/2026	357042	HD SUPPLY INC	23.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 022
09/02/2026	357042	HD SUPPLY INC	23.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 022
09/02/2026	357042	HD SUPPLY INC	33.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 022
09/02/2026	357042	HD SUPPLY INC	47.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 022
09/02/2026	357042	HD SUPPLY INC	47.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 022
09/02/2026	357042	HD SUPPLY INC	47.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 022
09/02/2026	357042	HD SUPPLY INC	50.14	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 022
09/02/2026	357042	HD SUPPLY INC	58.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 022
09/02/2026	357042	HD SUPPLY INC	71.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022
09/02/2026	357042	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 022
09/02/2026	357042	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
09/02/2026	357042	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 022
09/02/2026	357042	HD SUPPLY INC	210.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
09/02/2026	357042	HD SUPPLY INC	255.26	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 022
09/02/2026	357042	HD SUPPLY INC	320.54	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 022
09/02/2026	357042	HD SUPPLY INC	527.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 022
09/02/2026	357042	HD SUPPLY INC	1,188.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 022
09/02/2026	357042	HD SUPPLY INC	1,188.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 022
09/02/2026	357042	HD SUPPLY INC	1,851.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 022
09/02/2026	357042	HD SUPPLY INC	2,225.84	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
09/02/2026	357042	HD SUPPLY INC	2,371.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 022
09/02/2026	357042	HD SUPPLY INC	3,101.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
09/02/2026	357042	HD SUPPLY INC	3,893.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 022
09/02/2026	357042	HD SUPPLY INC	4,468.13	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 022
09/02/2026	357043	IMPERIAL BAG & PAPER CO LLC	218.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 022
09/02/2026	357043	IMPERIAL BAG & PAPER CO LLC	250.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 022
09/02/2026	357043	IMPERIAL BAG & PAPER CO LLC	321.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 022
09/02/2026	357044	THE KEENA EDWARDS GROUP LLC	11,275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
09/02/2026	357044	THE KEENA EDWARDS GROUP LLC	33,587.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
09/02/2026	357044	THE KEENA EDWARDS GROUP LLC	38,009.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
09/02/2026	357045	THE KEENA EDWARDS GROUP LLC	14,575.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
09/02/2026	357046	ATLANTIC COAST ELECTRIC SUPPLY LLC	4.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
09/02/2026	357046	ATLANTIC COAST ELECTRIC SUPPLY LLC	27.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000



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09/02/2026	357046	ATLANTIC COAST ELECTRIC SUPPLY LLC	191.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/02/2026	357046	ATLANTIC COAST ELECTRIC SUPPLY LLC	244.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357047	BILL'S GLASS CO INC	360.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
09/02/2026	357048	COLYER, DAVID	300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/02/2026	357049	CONTROL MANAGEMENT, INC	253.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/02/2026	357049	CONTROL MANAGEMENT, INC	1,052.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/02/2026	357050	C.R. HIPP CONSTRUCTION COMPANY,INC.	239.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
09/02/2026	357050	C.R. HIPP CONSTRUCTION COMPANY,INC.	415.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
09/02/2026	357050	C.R. HIPP CONSTRUCTION COMPANY,INC.	9,921.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
09/02/2026	357051	DAIKIN APPLIED	2,612.14	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357052	FERGUSON ENTERPRISES, INC.	22.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
09/02/2026	357052	FERGUSON ENTERPRISES, INC.	147.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/02/2026	357052	FERGUSON ENTERPRISES, INC.	228.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 000
09/02/2026	357052	FERGUSON ENTERPRISES, INC.	241.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
09/02/2026	357053	JOHNSTONE SUPPLY	743.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	35.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	36.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	37.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	54.89	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	60.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	81.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	103.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	117.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	119.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	175.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	198.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	229.17	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	497.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	584.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	650.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	796.82	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
09/02/2026	357054	KRU-KEL COMPANY, INC.	3,424.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357055	BCPE ULYSSES BUYERCO, INC	8.18	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
09/02/2026	357055	BCPE ULYSSES BUYERCO, INC	1,398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
09/02/2026	357055	BCPE ULYSSES BUYERCO, INC	2,368.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
09/02/2026	357055	BCPE ULYSSES BUYERCO, INC	2,368.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
09/02/2026	357055	BCPE ULYSSES BUYERCO, INC	7,980.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	430.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	688.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	725.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	748.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	841.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	942.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000



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09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	1,000.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	1,015.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	1,029.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	1,094.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	1,152.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	1,196.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	1,232.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	1,522.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	2,160.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	2,175.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	2,975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	3,052.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	3,052.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	3,262.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	3,313.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	3,588.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	3,995.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	4,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	5,437.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	5,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
09/02/2026	357056	PALMETTO LANDSCAPING AND DESIGN	6,452.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
09/02/2026	357057	PUGH LUBRICANTS LLC	208.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
09/02/2026	357057	PUGH LUBRICANTS LLC	267.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
09/02/2026	357057	PUGH LUBRICANTS LLC	367.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
09/02/2026	357057	PUGH LUBRICANTS LLC	443.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/02/2026	357057	PUGH LUBRICANTS LLC	574.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
09/02/2026	357057	PUGH LUBRICANTS LLC	673.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
09/02/2026	357057	PUGH LUBRICANTS LLC	1,056.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
09/02/2026	357058	SIMPLOT AB RETAIL INC	474.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357059	SMITH TURF & IRRIGATION	38,260.11	Operation and Maintenance of Plant	Equipment	General Fund	100 254 540 019 000
09/02/2026	357060	SUNBELT RENTALS	1,837.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/02/2026	357060	SUNBELT RENTALS	2,532.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/02/2026	357061	TMS SOUTH	176.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
09/02/2026	357061	TMS SOUTH	252.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
09/02/2026	357061	TMS SOUTH	400.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357061	TMS SOUTH	400.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
09/02/2026	357061	TMS SOUTH	466.39	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
09/02/2026	357061	TMS SOUTH	472.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357061	TMS SOUTH	855.34	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
09/02/2026	357062	TRANE CAROLINA PLAINS	50.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
09/02/2026	357062	TRANE CAROLINA PLAINS	450.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/02/2026	357062	TRANE CAROLINA PLAINS	590.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
09/02/2026	357062	TRANE CAROLINA PLAINS	627.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 049 000



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09/02/2026	357062	TRANE CAROLINA PLAINS	665.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
09/02/2026	357062	TRANE CAROLINA PLAINS	870.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
09/02/2026	357062	TRANE CAROLINA PLAINS	8,114.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/02/2026	357063	UNITED REFRIGERATION, INC.	12.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357063	UNITED REFRIGERATION, INC.	13.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/02/2026	357063	UNITED REFRIGERATION, INC.	158.67	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
09/02/2026	357064	UNITED RENTALS (NORTH AMERICA) INC	611.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
09/02/2026	357065	VECTOR SECURITY, INC.	297.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
09/02/2026	357065	VECTOR SECURITY, INC.	560.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
09/02/2026	357065	VECTOR SECURITY, INC.	1,869.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
09/02/2026	357065	VECTOR SECURITY, INC.	6,562.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
09/02/2026	357066	MARIA FERNANDA DASILVA	420.00	Psychological Services	Instructional Programs Improve	Federal	278 214 312 020 000
09/02/2026	357067	GOVOPTICS LLC	7,500.00	Fiscal Services	Technology	School Buildings/Grounds	525 252 345 000 000
09/02/2026	357069	ARAMARK SERVICES INC	259.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
09/02/2026	357071	BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB	110.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 907
09/02/2026	357072	BURR & FORMANLLP	12.40	Elementary Programs	Legal Services	General Fund	100 113 319 012 000
09/02/2026	357072	BURR & FORMANLLP	12.40	High School Programs	Legal Services	General Fund	100 114 319 044 000
09/02/2026	357072	BURR & FORMANLLP	992.97	High School Programs	Legal Services	General Fund	100 114 319 039 000
09/02/2026	357072	BURR & FORMANLLP	1,207.50	Board of Education	Legal Services	General Fund	100 231 319 000 000
09/02/2026	357072	BURR & FORMANLLP	3,460.22	High School Programs	Legal Services	General Fund	100 114 319 016 000
09/02/2026	357072	BURR & FORMANLLP	3,960.40	High School Programs	Legal Services	General Fund	100 114 319 044 000
09/02/2026	357072	BURR & FORMANLLP	3,978.18	Intellectual Disability- Mild	Legal Services	General Fund	100 121 319 020 000
09/02/2026	357072	BURR & FORMANLLP	4,006.81	Elementary Programs	Legal Services	General Fund	100 113 319 043 000
09/02/2026	357072	BURR & FORMANLLP	5,800.00	Elementary Programs	Legal Services	General Fund	100 113 319 043 000
09/02/2026	357072	BURR & FORMANLLP	5,800.00	High School Programs	Legal Services	General Fund	100 114 319 044 000
09/02/2026	357073	CAROLINA WASTE & RECYCLING LLC	962.25	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/02/2026	357074	EMPLOYEE REIMBURSEMENT	637.16	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 340
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	-2,153.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	25.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	41.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	91.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	131.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	1,167.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	1,744.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	6,833.72	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	7,283.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	8,224.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 011 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	12,955.56	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 017 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	16,899.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 052 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	18,830.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 048 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	19,979.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	21,842.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 010 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	23,170.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 043 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	23,170.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 041 000



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09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	27,475.56	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 047 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	33,512.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 006 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	48,948.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
09/02/2026	357075	DOMINION ENERGY SOUTH CAROLINA INC	59,028.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
09/02/2026	357076	EMPLOYEE REIMBURSEMENT	304.00	Board of Education	Travel	General Fund	100 231 332 000 000
09/02/2026	357077	GREENE FINNEY CAULEY LLP	8,000.00	Board of Education	Audit Services	General Fund	100 231 318 000 000
09/02/2026	357079	HIGH OUTPUT INC	6,163.50	High School Programs	Supplies	General Fund	100 114 410 044 000
09/02/2026	357080	HYDRO HOLDING NORTH AMERICA, INC.	39,186.61	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds	524 253 530 047 433
09/02/2026	357087	ADVANCE AUTO PARTS	11.45	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/02/2026	357087	ADVANCE AUTO PARTS	12.22	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/02/2026	357087	ADVANCE AUTO PARTS	273.69	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/02/2026	357087	ADVANCE AUTO PARTS	488.59	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/02/2026	357087	ADVANCE AUTO PARTS	491.60	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/02/2026	357087	ADVANCE AUTO PARTS	812.77	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/02/2026	357088	ARAMARK SERVICES INC	647.50	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 063
09/02/2026	357088	ARAMARK SERVICES INC	699.50	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 063
09/02/2026	357088	ARAMARK SERVICES INC	999.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
09/02/2026	357088	ARAMARK SERVICES INC	91,568.71	Food Services	Direct Purchase Services	Food Service	600 256 393 000 000
09/02/2026	357089	ASHLEY RIDGE BAND BOOSTERS	11,355.34	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 631
09/02/2026	357092	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
09/02/2026	357093	BEST ONE TIRE	1,030.03	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/02/2026	357093	BEST ONE TIRE	1,072.42	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/02/2026	357097	EMPLOYEE REIMBURSEMENT	497.40	Curriculum Development	Instructional Programs Improve	General Fund	100 221 312 000 114
09/02/2026	357101	CHARLESTON STAGE COMPANY INC	512.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742 190 660 015 662
09/02/2026	357102	CHARLESTON WATER SYSTEM	69.02	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
09/02/2026	357102	CHARLESTON WATER SYSTEM	69.03	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
09/02/2026	357102	CHARLESTON WATER SYSTEM	69.05	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
09/02/2026	357102	CHARLESTON WATER SYSTEM	1,237.41	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
09/02/2026	357103	CHURCHICH RECREATION AND DESIGN	47,684.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 002 300
09/02/2026	357104	COASTAL LIMOUSINE OF CHARLESTON LLC	7,029.75	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 908
09/02/2026	357107	DELTA INDUSTRIAL ELECTRIC CO INC	7,862.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	523 253 540 015 000
09/02/2026	357108	BOWMAN CONSULTING GROUP LTD	495.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	523 253 395 047 000
09/02/2026	357108	BOWMAN CONSULTING GROUP LTD	2,602.50	Student Transportation (State Mandated)	Construction Services	General Fund	100 255 520 023 000
09/02/2026	357108	BOWMAN CONSULTING GROUP LTD	4,287.50	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 004 300
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 002 266
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 004 266
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 010 266
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 011 266
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 013 266
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 015 266
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 017 266
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 018 266
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 041 266
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 042 266



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09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 045 266
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 046 266
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 047 266
09/02/2026	357109	DISCOVERY EDUCATION, INC	1,924.93	Primary Programs	Technology	General Fund	100 112 345 048 266
09/02/2026	357110	DORCHESTER COUNTY WATER AUTHORITY	121.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
09/02/2026	357110	DORCHESTER COUNTY WATER AUTHORITY	190.66	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
09/02/2026	357110	DORCHESTER COUNTY WATER AUTHORITY	256.54	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
09/02/2026	357110	DORCHESTER COUNTY WATER AUTHORITY	596.44	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
09/02/2026	357110	DORCHESTER COUNTY WATER AUTHORITY	855.82	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
09/02/2026	357110	DORCHESTER COUNTY WATER AUTHORITY	893.58	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
09/02/2026	357110	DORCHESTER COUNTY WATER AUTHORITY	924.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
09/02/2026	357110	DORCHESTER COUNTY WATER AUTHORITY	1,116.36	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
09/02/2026	357110	DORCHESTER COUNTY WATER AUTHORITY	1,385.79	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 006 000
09/02/2026	357110	DORCHESTER COUNTY WATER AUTHORITY	1,385.79	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
09/02/2026	357111	EASY WAY INSULATION CO INC	5,300.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 004 300
09/02/2026	357112	EDUCATION ASSOCIATES INC	35,115.00	Specific Learning Disabilities	Supplies	General Fund	100 127 410 020 000
09/02/2026	357113	ENCORE TECHNOLOGY GROUP LLC	11,126.40	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 002 300
09/02/2026	357114	ESRI, INC	2,500.00	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 266
09/02/2026	357116	FIRST CITIZENS BANK	230.05	Primary Programs	Printing and Binding	General Fund	100 112 360 010 000
09/02/2026	357117	FOREIGN ACADEMIC & CULTURAL (FACES)	5,000.00	Primary Programs	Instructional Services	General Fund	100 112 311 015 001
09/02/2026	357117	FOREIGN ACADEMIC & CULTURAL (FACES)	5,000.00	Primary Programs	Instructional Services	General Fund	100 112 311 041 001
09/02/2026	357117	FOREIGN ACADEMIC & CULTURAL (FACES)	5,000.00	High School Programs	Instructional Services	General Fund	100 114 311 044 001
09/02/2026	357117	FOREIGN ACADEMIC & CULTURAL (FACES)	5,000.00	Intellectual Disability- Mild	Instructional Services	General Fund	100 121 311 020 000
09/02/2026	357117	FOREIGN ACADEMIC & CULTURAL (FACES)	10,000.00	Primary Programs	Instructional Services	General Fund	100 112 311 046 001
09/02/2026	357119	GEORGETOWN HIGH SCHOOL	160.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
09/02/2026	357121	REFUND TO PARENT/STUDENT	102.00	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
09/02/2026	357122	GREENVILLE COUNTY SCHOOL DISTRICT	1,204.00	Homebound	Instructional Services	General Fund	100 145 311 000 000
09/02/2026	357123	HARRIS INTEGRATED SOLUTIONS INC	742.55	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525 253 540 015 304
09/02/2026	357123	HARRIS INTEGRATED SOLUTIONS INC	803.12	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525 253 540 015 304
09/02/2026	357123	HARRIS INTEGRATED SOLUTIONS INC	56,258.02	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525 253 540 018 304
09/02/2026	357123	HARRIS INTEGRATED SOLUTIONS INC	110,645.26	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525 253 540 042 304
09/02/2026	357124	HOBART SERVICES	45.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	112.40	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	114.65	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	227.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000



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09/02/2026	357124	HOBART SERVICES	227.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	318.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	461.82	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357124	HOBART SERVICES	1,274.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/02/2026	357125	KCI TECHNOLOGIES INC	9,335.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	524 253 395 044 000
09/02/2026	357126	LARMAN, ANNE MARIE	450.00	Elementary Programs	Supplies	Other Special Revenues	899 113 410 017 005
09/02/2026	357127	LINDER, SWATI DADHEECH	120.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 545
09/02/2026	357128	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	595.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	523 253 395 047 000
09/02/2026	357128	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	24,148.70	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 044 300
09/02/2026	357130	MACK, STEVEN T.	1,100.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
09/02/2026	357133	EMPLOYEE REIMBURSEMENT	177.95	High School Programs	Student Transportation	General Fund	100 114 331 016 000
09/02/2026	357133	EMPLOYEE REIMBURSEMENT	222.60	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
09/02/2026	357134	MAY RIVER HIGH SCHOOL	140.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 906
09/02/2026	357135	EMPLOYEE REIMBURSEMENT	645.88	Operation and Maintenance of Plant	Travel	General Fund	100 254 332 019 000
09/02/2026	357136	MOBILE COMMUNICATIONS AMERICA INC	603.38	Security	Technology	General Fund	100 258 345 002 000
09/02/2026	357136	MOBILE COMMUNICATIONS AMERICA INC	1,573.88	Security	Technology	General Fund	100 258 345 008 000
09/02/2026	357136	MOBILE COMMUNICATIONS AMERICA INC	6,691.00	Security	Technology & Software Supplies	General Fund	100 258 445 011 000
09/02/2026	357136	MOBILE COMMUNICATIONS AMERICA INC	10,792.38	Security	Technology & Software Supplies	General Fund	100 258 445 048 000
09/02/2026	357137	EMPLOYEE REIMBURSEMENT	465.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 076
09/02/2026	357138	GUITAR CENTER STORES INC	1,679.87	Elementary Programs	Supplies	General Fund	100 113 410 007 258
09/02/2026	357139	NU-IDEA SCHOOL SUPPLY	13,144.95	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 004 300
09/02/2026	357142	PECKNEL MUSIC COMPANY INC	888.34	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
09/02/2026	357144	PRESIDIO NETWORKED SOLUTIONS LLC	39,375.91	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 266
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	720.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 039 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	1,600.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 020 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	1,800.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 007 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	1,800.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 052 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	2,340.00	Autism	Instructional Services	General Fund	100 161 311 020 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	2,880.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 014 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	2,880.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 045 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	3,022.50	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 047 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	3,100.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 041 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	3,120.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 004 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	3,150.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 010 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	3,160.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 002 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	3,600.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 044 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	3,827.75	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 048 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	4,484.88	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 042 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	5,341.27	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 046 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	5,983.50	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 009 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	6,779.25	Specific Learning Disabilities	Instructional Services	General Fund	100 127 311 045 000
09/02/2026	357145	QUANTUM HEALTH PROFESSIONALS INC	7,410.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
09/02/2026	357146	REI ENGINEERS	5,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 044 301
09/02/2026	357147	RIFTON EQUIPMENT	11,461.84	Intellectual Disability-Moderate/Severe	Supplies	General Fund	100 122 410 020 000



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09/02/2026	357148	RIVER BLUFF HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 906
09/02/2026	357151	SILVER FOX CHEERLEADING	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 906
09/02/2026	357152	SIMPLIFIED OFFICE SYSTEMS, LLC	92.96	Kindergarten Programs	Printing and Binding	General Fund	100 111 360 017 000
09/02/2026	357152	SIMPLIFIED OFFICE SYSTEMS, LLC	307.95	Primary Programs	Supplies	General Fund	100 112 410 013 000
09/02/2026	357152	SIMPLIFIED OFFICE SYSTEMS, LLC	340.83	Primary Programs	Printing and Binding	General Fund	100 112 360 002 000
09/02/2026	357153	SOUTH CAROLINA BARBEQUE ASSOCIATION	800.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707
09/02/2026	357155	SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
09/02/2026	357155	SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
09/02/2026	357155	SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 545
09/02/2026	357155	SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	400.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
09/02/2026	357155	SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	400.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
09/02/2026	357155	SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	400.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 545
09/02/2026	357156	TABORN, CHELSEA	1,918.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
09/02/2026	357157	REFUND TO PARENT/STUDENT	89.68	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
09/02/2026	357157	REFUND TO PARENT/STUDENT	89.68	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
09/02/2026	357160	WANDO HIGH SCHOOL	350.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 909
09/02/2026	357162	EMPLOYEE REIMBURSEMENT	125.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757 190 660 048 590
09/02/2026	357163	WETPETS AQUARIUM SERVICES	125.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 440
09/02/2026	357163	WETPETS AQUARIUM SERVICES	200.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 440
09/09/2026	357166	CARPET CARE SERVICES	219.11	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
09/09/2026	357166	CARPET CARE SERVICES	573.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
09/09/2026	357166	CARPET CARE SERVICES	1,207.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
09/09/2026	357166	CARPET CARE SERVICES	1,346.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
09/09/2026	357166	CARPET CARE SERVICES	3,592.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
09/09/2026	357166	CARPET CARE SERVICES	9,385.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
09/09/2026	357167	HD SUPPLY INC	17.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 022
09/09/2026	357167	HD SUPPLY INC	29.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 022
09/09/2026	357167	HD SUPPLY INC	48.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 022
09/09/2026	357167	HD SUPPLY INC	68.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022
09/09/2026	357167	HD SUPPLY INC	116.46	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 022
09/09/2026	357167	HD SUPPLY INC	195.17	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 022
09/09/2026	357167	HD SUPPLY INC	292.97	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022
09/09/2026	357167	HD SUPPLY INC	1,333.13	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 022
09/09/2026	357167	HD SUPPLY INC	1,728.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 022
09/09/2026	357167	HD SUPPLY INC	1,831.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 022
09/09/2026	357167	HD SUPPLY INC	1,934.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
09/09/2026	357167	HD SUPPLY INC	2,586.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
09/09/2026	357167	HD SUPPLY INC	2,824.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 022
09/09/2026	357167	HD SUPPLY INC	3,429.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 022
09/09/2026	357167	HD SUPPLY INC	3,730.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 022
09/09/2026	357167	HD SUPPLY INC	3,772.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 022
09/09/2026	357167	HD SUPPLY INC	4,070.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 022
09/09/2026	357167	HD SUPPLY INC	4,353.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022
09/09/2026	357167	HD SUPPLY INC	4,759.82	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 022



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09/09/2026	357167	HD SUPPLY INC	6,685.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
09/09/2026	357168	IMPERIAL BAG & PAPER CO LLC	336.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 022
09/09/2026	357168	IMPERIAL BAG & PAPER CO LLC	350.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 022
09/09/2026	357168	IMPERIAL BAG & PAPER CO LLC	380.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 022
09/09/2026	357168	IMPERIAL BAG & PAPER CO LLC	387.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 022
09/09/2026	357168	IMPERIAL BAG & PAPER CO LLC	392.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 022
09/09/2026	357168	IMPERIAL BAG & PAPER CO LLC	442.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 022
09/09/2026	357168	IMPERIAL BAG & PAPER CO LLC	976.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 022
09/09/2026	357169	UNIFIRST CORPORATION	98.36	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
09/09/2026	357169	UNIFIRST CORPORATION	117.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 039 022
09/09/2026	357169	UNIFIRST CORPORATION	153.41	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
09/09/2026	357169	UNIFIRST CORPORATION	169.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
09/09/2026	357169	UNIFIRST CORPORATION	169.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 007 000
09/09/2026	357169	UNIFIRST CORPORATION	169.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
09/09/2026	357169	UNIFIRST CORPORATION	179.40	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
09/09/2026	357169	UNIFIRST CORPORATION	198.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
09/09/2026	357169	UNIFIRST CORPORATION	205.48	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
09/09/2026	357169	UNIFIRST CORPORATION	228.12	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
09/09/2026	357169	UNIFIRST CORPORATION	228.12	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 012 022
09/09/2026	357169	UNIFIRST CORPORATION	228.12	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
09/09/2026	357169	UNIFIRST CORPORATION	234.78	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
09/09/2026	357169	UNIFIRST CORPORATION	234.78	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
09/09/2026	357169	UNIFIRST CORPORATION	238.40	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
09/09/2026	357169	UNIFIRST CORPORATION	245.11	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
09/09/2026	357169	UNIFIRST CORPORATION	245.11	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
09/09/2026	357169	UNIFIRST CORPORATION	266.65	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
09/09/2026	357169	UNIFIRST CORPORATION	283.88	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
09/09/2026	357169	UNIFIRST CORPORATION	295.95	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
09/09/2026	357169	UNIFIRST CORPORATION	301.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
09/09/2026	357169	UNIFIRST CORPORATION	305.32	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
09/09/2026	357169	UNIFIRST CORPORATION	313.52	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
09/09/2026	357169	UNIFIRST CORPORATION	323.84	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
09/09/2026	357169	UNIFIRST CORPORATION	374.94	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
09/09/2026	357169	UNIFIRST CORPORATION	415.16	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
09/09/2026	357169	UNIFIRST CORPORATION	465.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
09/09/2026	357170	ATLANTIC COAST ELECTRIC SUPPLY LLC	33.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/09/2026	357170	ATLANTIC COAST ELECTRIC SUPPLY LLC	95.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
09/09/2026	357170	ATLANTIC COAST ELECTRIC SUPPLY LLC	218.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
09/09/2026	357170	ATLANTIC COAST ELECTRIC SUPPLY LLC	668.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/09/2026	357170	ATLANTIC COAST ELECTRIC SUPPLY LLC	767.46	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
09/09/2026	357171	BAKER ROOFING COMPANY	361.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
09/09/2026	357171	BAKER ROOFING COMPANY	1,120.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
09/09/2026	357171	BAKER ROOFING COMPANY	1,436.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/09/2026	357172	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000



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09/09/2026	357173	C.R. HIPP CONSTRUCTION COMPANY,INC.	717.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/09/2026	357174	DRIGGERS SMALL ENGINE, INC	390.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/09/2026	357175	FERGUSON ENTERPRISES, INC.	417.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/09/2026	357176	IRRIGATION & LIGHTING SPECIALTIES LLC	4,975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/09/2026	357177	IZZY MULCH LLC	4,680.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
09/09/2026	357178	JOHNSTONE SUPPLY	247.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/09/2026	357179	KRU-KEL COMPANY, INC.	21.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
09/09/2026	357179	KRU-KEL COMPANY, INC.	30.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
09/09/2026	357179	KRU-KEL COMPANY, INC.	36.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/09/2026	357179	KRU-KEL COMPANY, INC.	50.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
09/09/2026	357179	KRU-KEL COMPANY, INC.	113.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/09/2026	357179	KRU-KEL COMPANY, INC.	141.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
09/09/2026	357179	KRU-KEL COMPANY, INC.	168.86	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/09/2026	357179	KRU-KEL COMPANY, INC.	211.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
09/09/2026	357179	KRU-KEL COMPANY, INC.	350.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
09/09/2026	357179	KRU-KEL COMPANY, INC.	420.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
09/09/2026	357179	KRU-KEL COMPANY, INC.	559.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/09/2026	357180	BCPE ULYSSES BUYERCO, INC	-1,348.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
09/09/2026	357180	BCPE ULYSSES BUYERCO, INC	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
09/09/2026	357180	BCPE ULYSSES BUYERCO, INC	1,280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
09/09/2026	357180	BCPE ULYSSES BUYERCO, INC	1,348.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
09/09/2026	357180	BCPE ULYSSES BUYERCO, INC	1,838.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
09/09/2026	357180	BCPE ULYSSES BUYERCO, INC	1,980.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
09/09/2026	357181	OVERHEAD DOOR CO OF CHARLESTON	8,064.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
09/09/2026	357182	PALMETTO LANDSCAPING AND DESIGN	2,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
09/09/2026	357183	REPUBLIC SERVICES OF SC LLC	537.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	190.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000



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09/09/2026	357184	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/09/2026	357184	SELLER'S PEST CONTROL, INC.	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/09/2026	357185	SHERWIN WILLIAMS	-556.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
09/09/2026	357185	SHERWIN WILLIAMS	54.67	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
09/09/2026	357185	SHERWIN WILLIAMS	55.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
09/09/2026	357185	SHERWIN WILLIAMS	55.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/09/2026	357185	SHERWIN WILLIAMS	55.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
09/09/2026	357185	SHERWIN WILLIAMS	111.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
09/09/2026	357185	SHERWIN WILLIAMS	115.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
09/09/2026	357185	SHERWIN WILLIAMS	230.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 000
09/09/2026	357185	SHERWIN WILLIAMS	272.07	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/09/2026	357185	SHERWIN WILLIAMS	273.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
09/09/2026	357185	SHERWIN WILLIAMS	273.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
09/09/2026	357185	SHERWIN WILLIAMS	275.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
09/09/2026	357185	SHERWIN WILLIAMS	337.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
09/09/2026	357185	SHERWIN WILLIAMS	546.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
09/09/2026	357185	SHERWIN WILLIAMS	546.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/09/2026	357185	SHERWIN WILLIAMS	556.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
09/09/2026	357185	SHERWIN WILLIAMS	638.79	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
09/09/2026	357185	SHERWIN WILLIAMS	644.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
09/09/2026	357185	SHERWIN WILLIAMS	708.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
09/09/2026	357185	SHERWIN WILLIAMS	1,629.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 000
09/09/2026	357186	STACK, LELAND	950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/09/2026	357186	STACK, LELAND	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/09/2026	357187	SUNBELT RENTALS	480.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/09/2026	357187	SUNBELT RENTALS	538.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/09/2026	357187	SUNBELT RENTALS	644.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/09/2026	357187	SUNBELT RENTALS	798.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/09/2026	357187	SUNBELT RENTALS	982.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/09/2026	357187	SUNBELT RENTALS	1,595.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/09/2026	357188	TMS SOUTH	414.13	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/09/2026	357189	TRANE CAROLINA PLAINS	818.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
09/09/2026	357190	AMAZON CAPITOL SERVICES, INC.	32.60	Specific Learning Disabilities	Supplies	General Fund	100 127 410 020 000



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09/09/2026	357190	AMAZON CAPITOL SERVICES, INC.	68.95	Primary Programs	Supplies	State-EIA	303 112 410 056 000
09/09/2026	357190	AMAZON CAPITOL SERVICES, INC.	77.11	Primary Programs	Supplies	State-EIA	303 112 410 056 000
09/09/2026	357190	AMAZON CAPITOL SERVICES, INC.	104.76	Primary Programs	Supplies	State-EIA	303 112 410 056 000
09/09/2026	357190	AMAZON CAPITOL SERVICES, INC.	361.85	Primary Programs	Supplies	State-EIA	303 112 410 056 000
09/09/2026	357193	DORCHESTER COUNTY WATER & SEWER	3,722.17	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
09/09/2026	357195	HOOD CONSTRUCTION COMPANY INC	273,682.68	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 053 300
09/09/2026	357197	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
09/09/2026	357199	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 006 006
09/09/2026	357199	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 007 006
09/09/2026	357199	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 009 006
09/09/2026	357199	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 012 006
09/09/2026	357199	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 014 006
09/09/2026	357199	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 043 006
09/09/2026	357199	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 052 006
09/09/2026	357199	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 008 006
09/09/2026	357199	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 016 006
09/09/2026	357199	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 044 006
09/09/2026	357200	111 CARTS LLC	2,274.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
09/09/2026	357201	EMPLOYEE REIMBURSEMENT	185.00	Inservice and Staff Training	Travel	General Fund	100 224 332 016 000
09/09/2026	357202	ADVANCE AUTO PARTS	191.08	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/09/2026	357202	ADVANCE AUTO PARTS	245.80	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/09/2026	357202	ADVANCE AUTO PARTS	259.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/09/2026	357202	ADVANCE AUTO PARTS	267.02	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/09/2026	357202	ADVANCE AUTO PARTS	812.77	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/09/2026	357202	ADVANCE AUTO PARTS	1,108.03	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/09/2026	357202	ADVANCE AUTO PARTS	5,235.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/09/2026	357203	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	400.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 914
09/09/2026	357205	BONITZ FLOORING GROUP, INC.	93,727.74	Facilities Acquisition and Construction	Repairs and Maintenance	School Buildings/Grounds	524 253 323 009 434
09/09/2026	357207	EMPLOYEE REIMBURSEMENT	225.00	Elementary Programs	Supplies	General Fund	100 113 410 006 195
09/09/2026	357208	EMPLOYEE REIMBURSEMENT	85.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 906
09/09/2026	357208	EMPLOYEE REIMBURSEMENT	225.95	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
09/09/2026	357209	EMPLOYEE REIMBURSEMENT	177.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
09/09/2026	357213	CC&I SERVICES LLC	3,263.75	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 010 339
09/09/2026	357213	CC&I SERVICES LLC	3,520.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 017 339
09/09/2026	357215	EMPLOYEE REIMBURSEMENT	350.00	Inservice and Staff Training	Travel	General Fund	100 224 332 016 000
09/09/2026	357216	EMPLOYEE REIMBURSEMENT	267.94	Inservice and Staff Training	Travel	General Fund	100 224 332 016 000
09/09/2026	357217	CORPAY INC	-807.63	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100 254 339 000 000
09/09/2026	357217	CORPAY INC	91.32	Technology Services	Other Transportation Services	General Fund	100 266 339 028 000
09/09/2026	357217	CORPAY INC	303.19	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	700 271 339 008 900
09/09/2026	357217	CORPAY INC	384.55	Security	Other Transportation Services	General Fund	100 258 339 000 000
09/09/2026	357217	CORPAY INC	962.70	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100 254 339 026 000
09/09/2026	357217	CORPAY INC	1,351.91	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	701 271 339 016 900
09/09/2026	357217	CORPAY INC	1,378.12	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	751 271 339 044 900
09/09/2026	357217	CORPAY INC	9,446.05	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100 254 339 019 000



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09/09/2026	357217	CORPAY INC	41,725.73	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 023 000
09/09/2026	357220	EMPLOYEE REIMBURSEMENT	160.74	Curriculum Development	Travel	State-EIA	329 221 332 000 033
09/09/2026	357221	BOWMAN CONSULTING GROUP LTD	295.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	524 253 520 014 300
09/09/2026	357221	BOWMAN CONSULTING GROUP LTD	740.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	524 253 520 013 300
09/09/2026	357221	BOWMAN CONSULTING GROUP LTD	897.50	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 047 300
09/09/2026	357222	DEPARTMENT OF ADMINISTRATION	1,469.98	Technology Services	Technology	General Fund	100 266 345 000 266
09/09/2026	357223	EMPLOYEE REIMBURSEMENT	190.15	Autism	Travel	Federal	278 161 332 020 000
09/09/2026	357224	DORCHESTER COUNTY SHERIFF'S OFFICE	14,866.02	Security	Other Professional and Technical	General Fund	100 258 395 000 001
09/09/2026	357225	EDNA Y GRACE LLC	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
09/09/2026	357226	EDUCATIONAL PARTNERS INTERNATIONAL LLC	15,250.00	Elementary Programs	Instructional Services	General Fund	100 113 311 009 000
09/09/2026	357226	EDUCATIONAL PARTNERS INTERNATIONAL LLC	15,250.00	Elementary Programs	Instructional Services	General Fund	100 113 311 014 001
09/09/2026	357226	EDUCATIONAL PARTNERS INTERNATIONAL LLC	15,250.00	High School Programs	Instructional Services	General Fund	100 114 311 008 001
09/09/2026	357226	EDUCATIONAL PARTNERS INTERNATIONAL LLC	15,250.00	High School Programs	Instructional Services	General Fund	100 114 311 016 000
09/09/2026	357226	EDUCATIONAL PARTNERS INTERNATIONAL LLC	15,250.00	High School Programs	Instructional Services	General Fund	100 114 311 039 001
09/09/2026	357226	EDUCATIONAL PARTNERS INTERNATIONAL LLC	30,500.00	Elementary Programs	Instructional Services	General Fund	100 113 311 043 001
09/09/2026	357227	EMPLOYEE REIMBURSEMENT	165.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/09/2026	357228	ENCORE TECHNOLOGY GROUP LLC	477.00	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 689
09/09/2026	357230	EXPLOREK12 INC.	5,456.00	Primary Programs	Technology & Software Supplies	Federal	201 112 445 042 000
09/09/2026	357232	FRESH LOCAL TEES	1,358.01	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 915
09/09/2026	357234	NOTEWORTHY MUSIC THERAPY LLC	4,900.00	Specific Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
09/09/2026	357235	GUENTHNER, BRIDGET	4,050.00	Inservice and Staff Training	Instructional Programs Improve	Federal	201 224 312 014 100
09/09/2026	357236	HATMAKER, BRYAN K.	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
09/09/2026	357237	HAUSCHILD, HOLLY	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
09/09/2026	357239	HERALD OFFICE SUPPLY	1,565.07	High School Programs	Supplies	General Fund	100 114 410 008 000
09/09/2026	357240	HOBART SERVICES	45.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357240	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357240	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357240	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357240	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357240	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357240	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357240	HOBART SERVICES	273.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357240	HOBART SERVICES	273.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357240	HOBART SERVICES	505.11	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357240	HOBART SERVICES	524.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357240	HOBART SERVICES	2,289.89	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357240	HOBART SERVICES	10,979.79	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357243	JAMES ISLAND CHARTER HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 907
09/09/2026	357245	EMPLOYEE REIMBURSEMENT	2,250.00	Nonpublic School Services	Instructional Programs Improve	Federal	267 370 312 000 201
09/09/2026	357248	LIGON, ROBERT	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
09/09/2026	357251	EMPLOYEE REIMBURSEMENT	170.00	Curriculum Development	Travel	Federal	207 221 332 000 015
09/09/2026	357252	EMPLOYEE REIMBURSEMENT	139.19	Inservice and Staff Training	Travel	General Fund	100 224 332 016 000
09/09/2026	357254	MILLER, JESSICA	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	154.28	Security	Technology	General Fund	100 258 345 015 000



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09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	195.42	Security	Technology	General Fund	100 258 345 014 000
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	339.41	Security	Technology	General Fund	100 258 345 011 000
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	341.12	Security	Technology	General Fund	100 258 345 007 000
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	417.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 520
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	477.51	Security	Technology	General Fund	100 258 345 009 000
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	657.74	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 689
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	859.09	Security	Technology	General Fund	100 258 345 042 000
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	1,005.11	Security	Technology	General Fund	100 258 345 015 000
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	1,027.39	Security	Technology	General Fund	100 258 345 041 000
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	1,031.84	Security	Technology	General Fund	100 258 345 012 000
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	1,202.51	Security	Technology	General Fund	100 258 345 000 000
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	1,720.60	Security	Technology	General Fund	100 258 345 015 000
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	2,046.98	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	525 253 520 005 000
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	3,059.79	Security	Technology	General Fund	100 258 345 039 000
09/09/2026	357255	MOBILE COMMUNICATIONS AMERICA INC	5,253.58	Security	Technology & Software Supplies	General Fund	100 258 445 000 000
09/09/2026	357257	NETWORK CABLING INFRASTRUCTURES INC	900.00	Security	Technology & Software Supplies	General Fund	100 258 445 008 000
09/09/2026	357257	NETWORK CABLING INFRASTRUCTURES INC	5,450.46	Security	Technology & Software Supplies	General Fund	100 258 445 011 000
09/09/2026	357258	NU-IDEA SCHOOL SUPPLY	767.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 155
09/09/2026	357258	NU-IDEA SCHOOL SUPPLY	1,823.28	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 004 300
09/09/2026	357258	NU-IDEA SCHOOL SUPPLY	2,764.00	Elementary Programs	Supplies	General Fund	100 113 410 007 195
09/09/2026	357258	NU-IDEA SCHOOL SUPPLY	8,606.89	Elementary Programs	Supplies	General Fund	100 113 410 007 000
09/09/2026	357258	NU-IDEA SCHOOL SUPPLY	27,503.79	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 010 339
09/09/2026	357258	NU-IDEA SCHOOL SUPPLY	143,380.00	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds	525 254 410 016 155
09/09/2026	357259	PALMETTO STATE ARTS EDUCATION	1,380.00	Curriculum Development	Supplies	Other Special Revenues	899 221 410 015 313
09/09/2026	357260	EMPLOYEE REIMBURSEMENT	23.44	Supervision of Special Programs	Travel	Federal	201 223 332 000 000
09/09/2026	357260	EMPLOYEE REIMBURSEMENT	173.56	Supervision of Special Programs	Travel	Federal	201 223 332 000 001
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	715.50	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 039 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	1,344.00	Autism	Instructional Services	General Fund	100 161 311 008 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	1,560.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 020 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	1,826.25	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 007 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	1,826.25	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 052 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	1,860.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 015 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	2,437.50	Autism	Instructional Services	General Fund	100 161 311 020 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	2,593.50	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 004 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	2,596.50	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 009 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	2,862.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 014 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	2,880.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 045 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	3,000.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 047 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	3,150.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 010 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	3,180.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 041 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 002 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	3,810.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 044 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	3,828.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 048 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	4,426.52	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 042 000



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09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	5,782.26	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 046 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	6,044.00	Specific Learning Disabilities	Instructional Services	General Fund	100 127 311 045 000
09/09/2026	357262	QUANTUM HEALTH PROFESSIONALS INC	6,480.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
09/09/2026	357263	EMPLOYEE REIMBURSEMENT	399.40	Inservice and Staff Training	Travel	General Fund	100 224 332 016 000
09/09/2026	357265	REED, SUZANNE K	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
09/09/2026	357265	REED, SUZANNE K	120.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 545
09/09/2026	357266	REI ENGINEERS	1,500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 017 301
09/09/2026	357267	EMPLOYEE REIMBURSEMENT	124.12	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
09/09/2026	357268	ROOMAN, ERIKAH	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
09/09/2026	357269	EMPLOYEE REIMBURSEMENT	1,596.92	Nonpublic School Services	Instructional Programs Improve	Federal	267 370 312 000 001
09/09/2026	357270	SC DEPARTMENT OF EDUCATION	1,500.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 001
09/09/2026	357271	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 003
09/09/2026	357272	SCHOOLMINT, INC	10,368.30	High School Programs	Technology Equipment	General Fund	100 114 545 008 000
09/09/2026	357273	SCPW	535.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 046 000
09/09/2026	357273	SCPW	671.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 013 000
09/09/2026	357273	SCPW	671.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 014 000
09/09/2026	357274	GREENBERG FARROW ARCHITECTURE INC	43,031.89	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 004 300
09/09/2026	357275	EMPLOYEE REIMBURSEMENT	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 737
09/09/2026	357276	SHI INTERNATIONAL CORP	9,607.68	Technology Services	Technology	General Fund	100 266 345 000 266
09/09/2026	357277	SIMPLIFIED OFFICE SYSTEMS, LLC	2.98	Kindergarten Programs	Supplies	General Fund	100 111 410 047 000
09/09/2026	357277	SIMPLIFIED OFFICE SYSTEMS, LLC	53.48	Kindergarten Programs	Supplies	General Fund	100 111 410 047 000
09/09/2026	357277	SIMPLIFIED OFFICE SYSTEMS, LLC	90.71	Kindergarten Programs	Supplies	General Fund	100 111 410 047 000
09/09/2026	357277	SIMPLIFIED OFFICE SYSTEMS, LLC	577.02	Primary Programs	Supplies	General Fund	100 112 410 004 000
09/09/2026	357279	SPECIALIST ID INC	6,976.62	Security	Supplies	General Fund	100 258 410 000 200
09/09/2026	357280	TABORN, CHELSEA	1,744.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 511
09/09/2026	357283	THE KEENA EDWARDS GROUP LLC	85,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 017 339
09/09/2026	357284	THERMO KING OF CHARLESTON	187.85	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/09/2026	357285	THOMAS & HUTTON ENGINEERING CO	1,026.90	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	523 253 395 000 000
09/09/2026	357286	TRANE CAROLINA PLAINS	576,617.50	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	524 253 540 047 304
09/09/2026	357287	TRUCKPRO LLC	867.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/09/2026	357288	EMPLOYEE REIMBURSEMENT	232.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 076
09/09/2026	357289	US FOODSERVICE, INC.	1,469.06	Vocational Programs	Supplies	State-EIA	329 115 410 044 001
09/09/2026	357290	EMPLOYEE REIMBURSEMENT	282.34	Autism	Travel	Federal	278 161 332 020 000
09/09/2026	357291	EMPLOYEE REIMBURSEMENT	168.72	Autism	Travel	Federal	278 161 332 020 000
09/09/2026	357292	VELOCITY TRUCK CENTERS	45.98	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/09/2026	357292	VELOCITY TRUCK CENTERS	444.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/09/2026	357292	VELOCITY TRUCK CENTERS	1,226.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/09/2026	357293	WALTZ, GIFFORD	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
09/09/2026	357295	EMPLOYEE REIMBURSEMENT	106.98	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
09/09/2026	357296	WHALEY FOODSERVICE, LLC	335.13	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357296	WHALEY FOODSERVICE, LLC	400.88	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357296	WHALEY FOODSERVICE, LLC	400.88	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357296	WHALEY FOODSERVICE, LLC	409.83	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357296	WHALEY FOODSERVICE, LLC	741.43	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000



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09/09/2026	357296	WHALEY FOODSERVICE, LLC	828.22	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357296	WHALEY FOODSERVICE, LLC	908.56	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357296	WHALEY FOODSERVICE, LLC	2,750.67	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/09/2026	357297	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	General Fund	100 224 332 016 000
09/09/2026	357298	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Travel	General Fund	100 224 332 016 000
09/16/2026	357300	CARPET CARE SERVICES	9,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
09/16/2026	357301	FANCY TRIMMINS	343.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
09/16/2026	357302	HD SUPPLY INC	34.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 022
09/16/2026	357302	HD SUPPLY INC	93.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357302	HD SUPPLY INC	107.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 022
09/16/2026	357302	HD SUPPLY INC	374.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357302	HD SUPPLY INC	2,531.84	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 022
09/16/2026	357302	HD SUPPLY INC	3,821.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 022
09/16/2026	357302	HD SUPPLY INC	3,926.34	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 022
09/16/2026	357302	HD SUPPLY INC	12,669.23	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
09/16/2026	357303	IMPERIAL BAG & PAPER CO LLC	155.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 022
09/16/2026	357303	IMPERIAL BAG & PAPER CO LLC	540.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 022
09/16/2026	357303	IMPERIAL BAG & PAPER CO LLC	584.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 022
09/16/2026	357303	IMPERIAL BAG & PAPER CO LLC	640.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 022
09/16/2026	357303	IMPERIAL BAG & PAPER CO LLC	1,093.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 022
09/16/2026	357304	PRESTIGE PRESSURE WASHING	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
09/16/2026	357305	PROFORM PRESSURE WASHING LLC	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/16/2026	357306	ATLANTIC COAST ELECTRIC SUPPLY LLC	120.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
09/16/2026	357306	ATLANTIC COAST ELECTRIC SUPPLY LLC	417.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/16/2026	357306	ATLANTIC COAST ELECTRIC SUPPLY LLC	682.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
09/16/2026	357307	BILL'S GLASS CO INC	216.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
09/16/2026	357307	BILL'S GLASS CO INC	221.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
09/16/2026	357308	C.R. HIPP CONSTRUCTION COMPANY,INC.	478.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/16/2026	357308	C.R. HIPP CONSTRUCTION COMPANY,INC.	2,029.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/16/2026	357309	FERGUSON ENTERPRISES, INC.	20.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
09/16/2026	357309	FERGUSON ENTERPRISES, INC.	70.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357309	FERGUSON ENTERPRISES, INC.	138.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
09/16/2026	357309	FERGUSON ENTERPRISES, INC.	460.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
09/16/2026	357309	FERGUSON ENTERPRISES, INC.	7,243.57	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
09/16/2026	357310	GATEWAY SUPPLY COMPANY INC	146.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357310	GATEWAY SUPPLY COMPANY INC	317.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357310	GATEWAY SUPPLY COMPANY INC	742.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
09/16/2026	357311	CAPITOL MATERIALS COASTAL	265.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
09/16/2026	357312	KNIGHTS SEPTIC TANK SERVICE	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
09/16/2026	357313	KRU-KEL COMPANY, INC.	104.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/16/2026	357313	KRU-KEL COMPANY, INC.	191.57	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
09/16/2026	357313	KRU-KEL COMPANY, INC.	320.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
09/16/2026	357313	KRU-KEL COMPANY, INC.	505.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
09/16/2026	357313	KRU-KEL COMPANY, INC.	525.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000



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09/16/2026	357313	KRU-KEL COMPANY, INC.	2,216.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
09/16/2026	357314	BCPE ULYSSES BUYERCO, INC	290.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
09/16/2026	357314	BCPE ULYSSES BUYERCO, INC	290.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
09/16/2026	357315	OVERHEAD DOOR CO OF CHARLESTON	1,281.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/16/2026	357316	PALMETTO LANDSCAPING AND DESIGN	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/16/2026	357317	SMITH, BLAKE	1,680.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/16/2026	357317	SMITH, BLAKE	4,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/16/2026	357318	SUMMIT FIRE & SECURITY, LLC	1,362.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
09/16/2026	357319	SUNBELT RENTALS	138.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
09/16/2026	357320	TOP CHOICE PLUMBING LLC	475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
09/16/2026	357321	TRANE CAROLINA PLAINS	13.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/16/2026	357321	TRANE CAROLINA PLAINS	15.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
09/16/2026	357321	TRANE CAROLINA PLAINS	19.84	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/16/2026	357321	TRANE CAROLINA PLAINS	1,403.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/16/2026	357321	TRANE CAROLINA PLAINS	2,302.82	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/16/2026	357321	TRANE CAROLINA PLAINS	4,409.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/16/2026	357323	VECTOR SECURITY, INC.	1,765.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
09/16/2026	357325	BAKER ROOFING COMPANY	647.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
09/16/2026	357325	BAKER ROOFING COMPANY	1,733.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
09/16/2026	357326	BILL'S GLASS CO INC	435.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
09/16/2026	357327	CHURCHICH RECREATION AND DESIGN	1,936.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 000
09/16/2026	357328	C.R. HIPP CONSTRUCTION COMPANY,INC.	210.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
09/16/2026	357328	C.R. HIPP CONSTRUCTION COMPANY,INC.	1,439.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/16/2026	357328	C.R. HIPP CONSTRUCTION COMPANY,INC.	1,713.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
09/16/2026	357328	C.R. HIPP CONSTRUCTION COMPANY,INC.	2,099.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
09/16/2026	357329	FERGUSON ENTERPRISES, INC.	18.17	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357329	FERGUSON ENTERPRISES, INC.	22.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/16/2026	357329	FERGUSON ENTERPRISES, INC.	25.84	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/16/2026	357329	FERGUSON ENTERPRISES, INC.	42.13	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/16/2026	357329	FERGUSON ENTERPRISES, INC.	57.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
09/16/2026	357329	FERGUSON ENTERPRISES, INC.	65.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
09/16/2026	357329	FERGUSON ENTERPRISES, INC.	89.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
09/16/2026	357329	FERGUSON ENTERPRISES, INC.	109.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/16/2026	357329	FERGUSON ENTERPRISES, INC.	159.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/16/2026	357331	CAPITOL MATERIALS COASTAL	1,309.86	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
09/16/2026	357332	GRAINGER	1,546.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357332	GRAINGER	2,675.00	Primary Programs	Supplies	General Fund	100 112 410 015 155
09/16/2026	357332	GRAINGER	6,687.50	Primary Programs	Supplies	General Fund	100 112 410 002 155
09/16/2026	357333	JEFFS EXTERIOR WASHING	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
09/16/2026	357333	JEFFS EXTERIOR WASHING	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
09/16/2026	357333	JEFFS EXTERIOR WASHING	1,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
09/16/2026	357333	JEFFS EXTERIOR WASHING	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	12.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	14.82	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 000



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09/16/2026	357334	KRU-KEL COMPANY, INC.	33.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	75.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	81.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	89.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	150.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	152.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	192.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	286.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	390.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	420.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	452.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	471.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	740.59	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	1,368.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	2,077.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357334	KRU-KEL COMPANY, INC.	3,109.46	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
09/16/2026	357335	LOC-DOC SECURITY	7,432.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357336	NU-IDEA SCHOOL SUPPLY	416.23	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
09/16/2026	357336	NU-IDEA SCHOOL SUPPLY	1,966.13	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
09/16/2026	357336	NU-IDEA SCHOOL SUPPLY	4,154.81	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
09/16/2026	357336	NU-IDEA SCHOOL SUPPLY	5,954.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	420.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	550.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 025 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000



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09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/16/2026	357337	PALMETTO LANDSCAPING AND DESIGN	7,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
09/16/2026	357338	SHERWIN WILLIAMS	2,888.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
09/16/2026	357339	SUNBELT RENTALS	2,774.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/16/2026	357339	SUNBELT RENTALS	3,112.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/16/2026	357340	TMS SOUTH	856.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357341	TRANE CAROLINA PLAINS	45.21	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
09/16/2026	357341	TRANE CAROLINA PLAINS	350.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
09/16/2026	357342	UNITED REFRIGERATION, INC.	47.92	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357342	UNITED REFRIGERATION, INC.	137.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357342	UNITED REFRIGERATION, INC.	403.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	0.02	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	3.82	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 690
09/16/2026	357343	SC DEPARTMENT OF REVENUE	4.60	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
09/16/2026	357343	SC DEPARTMENT OF REVENUE	5.06	Curriculum Development	Supplies	Other Special Revenues	899 221 410 015 313
09/16/2026	357343	SC DEPARTMENT OF REVENUE	5.09	Parenting/Family Literacy	Technology & Software Supplies	Federal	201 188 445 000 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	5.29	High School Programs	Supplies	General Fund	100 114 410 044 195
09/16/2026	357343	SC DEPARTMENT OF REVENUE	5.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
09/16/2026	357343	SC DEPARTMENT OF REVENUE	11.30	High School Programs	Supplies	General Fund	100 114 410 008 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	12.06	Kindergarten Programs	Supplies	General Fund	100 111 410 015 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	12.35	Elementary Programs	Supplies	General Fund	100 113 410 012 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	13.71	Primary Programs	Supplies	General Fund	100 112 410 046 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	14.36	Primary Programs	Supplies	General Fund	100 112 410 010 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	19.25	Curriculum Development	Supplies	General Fund	100 221 410 000 258
09/16/2026	357343	SC DEPARTMENT OF REVENUE	20.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 596



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09/16/2026	357343	SC DEPARTMENT OF REVENUE	20.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 604
09/16/2026	357343	SC DEPARTMENT OF REVENUE	20.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190 660 042 530
09/16/2026	357343	SC DEPARTMENT OF REVENUE	22.17	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	24.63	Primary Programs	Supplies	General Fund	100 112 410 046 195
09/16/2026	357343	SC DEPARTMENT OF REVENUE	25.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 545
09/16/2026	357343	SC DEPARTMENT OF REVENUE	26.88	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 538
09/16/2026	357343	SC DEPARTMENT OF REVENUE	29.31	Primary Programs	Supplies	Federal	201 112 410 018 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	29.83	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
09/16/2026	357343	SC DEPARTMENT OF REVENUE	30.65	Primary Programs	Supplies	General Fund	100 112 410 015 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	32.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 593
09/16/2026	357343	SC DEPARTMENT OF REVENUE	38.47	Primary Programs	Supplies	Federal	201 112 410 015 001
09/16/2026	357343	SC DEPARTMENT OF REVENUE	44.93	Primary Programs	Supplies	Federal	201 112 410 010 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	51.33	Vocational Programs	Supplies	State-EIA	329 115 410 044 001
09/16/2026	357343	SC DEPARTMENT OF REVENUE	62.14	Elementary Programs	Supplies	Federal	237 113 410 000 002
09/16/2026	357343	SC DEPARTMENT OF REVENUE	63.11	Elementary Programs	Supplies	General Fund	100 113 410 047 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	66.13	Food Services	Sales Tax on Adult Meals	Food Service	600 256 670 000 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	77.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 915
09/16/2026	357343	SC DEPARTMENT OF REVENUE	84.93	High School Programs	Supplies	General Fund	100 114 410 016 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	86.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	103.68	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 910
09/16/2026	357343	SC DEPARTMENT OF REVENUE	105.40	Elementary Programs	Supplies	General Fund	100 113 410 007 195
09/16/2026	357343	SC DEPARTMENT OF REVENUE	164.59	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	193.62	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
09/16/2026	357343	SC DEPARTMENT OF REVENUE	194.17	Instruction Beyond Regular School Day	Technology	Federal	264 175 345 000 001
09/16/2026	357343	SC DEPARTMENT OF REVENUE	234.21	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908
09/16/2026	357343	SC DEPARTMENT OF REVENUE	238.82	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	268.11	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
09/16/2026	357343	SC DEPARTMENT OF REVENUE	271.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/16/2026	357343	SC DEPARTMENT OF REVENUE	438.90	Specific Learning Disabilities	Technology & Software Supplies	General Fund	100 127 445 020 266
09/16/2026	357343	SC DEPARTMENT OF REVENUE	511.65	Vocational Programs	Supplies	State-EIA	329 115 410 008 001
09/16/2026	357343	SC DEPARTMENT OF REVENUE	537.10	Vocational Programs	Supplies	State-EIA	329 115 410 016 001
09/16/2026	357343	SC DEPARTMENT OF REVENUE	1,487.88	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 908
09/16/2026	357343	SC DEPARTMENT OF REVENUE	1,612.39	Specific Learning Disabilities	Technology & Software Supplies	General Fund	100 127 445 000 266
09/16/2026	357343	SC DEPARTMENT OF REVENUE	2,819.52	Fiscal Services	Technology	School Buildings/Grounds	525 252 345 000 000
09/16/2026	357344	EMPLOYEE REIMBURSEMENT	354.16	Visually Impairment	Travel	Federal	278 124 332 020 000
09/16/2026	357345	ASSOCIATION FOR THE BLIND & VISUALLY IMP	700.00	Visually Impairment	Instructional Services	General Fund	100 124 311 020 000
09/16/2026	357346	AT&T	455.30	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 019 000
09/16/2026	357346	AT&T	1,260.14	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
09/16/2026	357346	AT&T	1,265.82	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 005 000
09/16/2026	357351	CAROLINA WASTE & RECYCLING LLC	255.30	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/16/2026	357351	CAROLINA WASTE & RECYCLING LLC	774.75	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/16/2026	357353	EMPLOYEE REIMBURSEMENT	322.47	Curriculum Development	Travel	State-EIA	329 221 332 000 033
09/16/2026	357354	EMPLOYEE REIMBURSEMENT	225.34	Autism	Travel	Federal	278 161 332 020 000
09/16/2026	357357	EMPLOYEE REIMBURSEMENT	242.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640



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09/16/2026	357358	EVERWAY, LLC	3,884.91	Elementary Programs	Supplies	Federal	237 113 410 000 002
09/16/2026	357363	HOBART SERVICES	662.50	Vocational Programs	Repairs and Maintenance	State-EIA	329 115 323 000 019
09/16/2026	357363	HOBART SERVICES	911.84	Vocational Programs	Repairs and Maintenance	State-EIA	329 115 323 044 019
09/16/2026	357365	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 001
09/16/2026	357368	PLAY VERSUS INC	1,580.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
09/16/2026	357368	PLAY VERSUS INC	2,420.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
09/16/2026	357369	PRINTING ASSOCIATES OF SUMMERVILLE	123.05	Supervision of Special Programs	Supplies	Federal	201 223 410 000 001
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	585.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 008 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	688.50	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 039 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	1,590.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 020 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	1,596.00	Autism	Instructional Services	General Fund	100 161 311 008 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	1,800.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 007 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	1,800.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 052 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	1,815.00	Autism	Instructional Services	General Fund	100 161 311 020 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	2,754.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 014 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	2,880.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 045 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	2,940.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 015 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	3,020.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 002 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	3,022.50	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 047 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	3,120.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 004 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	3,150.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 010 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	3,223.75	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 041 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	3,585.38	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 048 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	3,600.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 044 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	4,530.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 042 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	5,295.01	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 046 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	6,223.25	Specific Learning Disabilities	Instructional Services	General Fund	100 127 311 045 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	6,956.25	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 009 000
09/16/2026	357370	QUANTUM HEALTH PROFESSIONALS INC	7,357.50	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
09/16/2026	357371	RICHLAND COUNTY SCHOOL DISTRICT ONE	330.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
09/16/2026	357372	EMPLOYEE REIMBURSEMENT	123.88	Autism	Travel	Federal	278 161 332 020 000
09/16/2026	357373	SCPW	41.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
09/16/2026	357373	SCPW	44.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
09/16/2026	357373	SCPW	44.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 028 000
09/16/2026	357373	SCPW	169.93	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
09/16/2026	357373	SCPW	183.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
09/16/2026	357373	SCPW	217.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
09/16/2026	357373	SCPW	340.85	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 005 000
09/16/2026	357373	SCPW	462.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 007 000
09/16/2026	357373	SCPW	646.60	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 048 000
09/16/2026	357373	SCPW	687.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
09/16/2026	357373	SCPW	1,007.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 004 000
09/16/2026	357375	SC SCHOOL BOARDS INSURANCE TRUST	104,704.00	Operation and Maintenance of Plant	Property Insurance	General Fund	100 254 324 019 000
09/16/2026	357378	SIMPLIFIED OFFICE SYSTEMS, LLC	212.26	Elementary Programs	Printing and Binding	General Fund	100 113 360 009 000



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09/16/2026	357379	SUMMERVILLE WRESTLING BOOSTER CLUB	560.25	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 774
09/16/2026	357379	SUMMERVILLE WRESTLING BOOSTER CLUB	684.75	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 773
09/16/2026	357380	EMPLOYEE REIMBURSEMENT	340.48	Deaf/Hard of Hearing	Travel	Federal	278 125 332 020 000
09/16/2026	357383	TRIDENT TECHNICAL COLLEGE	1,700.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 558
09/16/2026	357387	EMPLOYEE REIMBURSEMENT	152.00	Autism	Travel	Federal	278 161 332 020 000
09/16/2026	357388	ZEARN	603.48	Elementary Programs	Supplies	Federal	237 113 410 000 001
09/16/2026	357388	ZEARN	6,034.80	Elementary Programs	Supplies	Federal	237 113 410 000 002
09/16/2026	357389	EMPLOYEE REIMBURSEMENT	159.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 045
09/16/2026	357390	CAROLINA FOREST HIGH SCHOOL	340.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 915
09/16/2026	357391	CAROLINA WASTE & RECYCLING LLC	102.24	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/16/2026	357391	CAROLINA WASTE & RECYCLING LLC	232.75	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/16/2026	357391	CAROLINA WASTE & RECYCLING LLC	291.60	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/16/2026	357391	CAROLINA WASTE & RECYCLING LLC	333.40	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/16/2026	357391	CAROLINA WASTE & RECYCLING LLC	550.90	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/16/2026	357391	CAROLINA WASTE & RECYCLING LLC	715.20	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/16/2026	357391	CAROLINA WASTE & RECYCLING LLC	1,227.90	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/16/2026	357391	CAROLINA WASTE & RECYCLING LLC	1,438.10	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/16/2026	357391	CAROLINA WASTE & RECYCLING LLC	11,553.46	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/16/2026	357392	CHESED GROUP	860.23	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
09/16/2026	357393	ENCORE TECHNOLOGY GROUP LLC	20,332.68	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 002 300
09/16/2026	357394	GIA PUBLICATIONS INC	2,715.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 596
09/16/2026	357395	EMPLOYEE REIMBURSEMENT	489.44	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 800
09/16/2026	357396	HELLO LITERACY INC	1,115.00	Primary Programs	Supplies	Federal	201 112 410 015 001
09/16/2026	357396	HELLO LITERACY INC	4,883.87	Primary Programs	Supplies	Federal	201 112 410 015 000
09/16/2026	357397	HONEST GAME CORPORATION	20,000.00	Pupil Service Activities	Supplies	General Fund	100 271 410 000 000
09/16/2026	357398	HENKE, JUSTIN	300.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 547
09/16/2026	357399	BCPE ULYSSES BUYERCO, INC	9,628.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds	524 253 530 009 000
09/16/2026	357399	BCPE ULYSSES BUYERCO, INC	13,438.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds	525 253 530 052 460
09/16/2026	357399	BCPE ULYSSES BUYERCO, INC	26,840.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	524 253 520 013 300
09/16/2026	357399	BCPE ULYSSES BUYERCO, INC	29,834.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 004 300
09/16/2026	357400	MCMILLAN PAZDAN SMITH, LLC	16,100.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 008 300
09/16/2026	357401	MILLER, AUSTIN	300.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 917
09/16/2026	357402	MOBILE COMMUNICATIONS AMERICA INC	136.79	Security	Technology	General Fund	100 258 345 010 000
09/16/2026	357402	MOBILE COMMUNICATIONS AMERICA INC	154.28	Security	Technology	General Fund	100 258 345 008 000
09/16/2026	357402	MOBILE COMMUNICATIONS AMERICA INC	711.94	Security	Technology	General Fund	100 258 345 017 000
09/16/2026	357402	MOBILE COMMUNICATIONS AMERICA INC	884.73	Security	Technology	General Fund	100 258 345 039 000
09/16/2026	357402	MOBILE COMMUNICATIONS AMERICA INC	2,111.46	Security	Technology	General Fund	100 258 345 007 000
09/16/2026	357402	MOBILE COMMUNICATIONS AMERICA INC	3,417.41	Security	Technology	General Fund	100 258 345 010 000
09/16/2026	357402	MOBILE COMMUNICATIONS AMERICA INC	3,530.59	Security	Technology & Software Supplies	General Fund	100 258 445 008 000
09/16/2026	357403	GUITAR CENTER STORES INC	10,405.75	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
09/16/2026	357404	PALMETTO CHRISTIAN ACADEMY	200.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular	751 271 640 044 918
09/16/2026	357405	REPUBLIC SERVICES OF SC LLC	515.42	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
09/16/2026	357405	REPUBLIC SERVICES OF SC LLC	12,417.88	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
09/16/2026	357407	RIKE ROOFING SERVICES, INC	158,791.24	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 009 301



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09/16/2026	357408	ROOF TECHNOLOGY PARTNERS LLC	7,237.50	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds	508 253 530 007 301
09/16/2026	357409	SCHOLASTIC CLASSROOM MAGAZINES	307.69	Elementary Programs	Supplies	General Fund	100 113 410 006 000
09/16/2026	357410	SHRED360 LLC	49.55	Primary Programs	Supplies	General Fund	100 112 410 017 000
09/16/2026	357410	SHRED360 LLC	60.30	Kindergarten Programs	Supplies	General Fund	100 111 410 017 000
09/16/2026	357411	VARSITY SPIRIT, LLC	7,875.94	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
09/16/2026	357411	VARSITY SPIRIT, LLC	16,921.79	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
09/16/2026	357411	VARSITY SPIRIT, LLC	18,353.78	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
09/16/2026	357413	WILLIAM PITTS MUSIC INC	6,000.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
09/16/2026	357414	CHARLESTON SOUTHERN UNIVERSITY	9,900.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267 224 312 000 101
09/16/2026	357415	EMPLOYEE REIMBURSEMENT	152.00	Fiscal Services	Travel	General Fund	100 252 332 000 000
09/16/2026	357416	CONTRACT CONSTRUCTION INC	169,454.69	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 004 300
09/16/2026	357418	EMPLOYEE REIMBURSEMENT	152.00	Office of Superintendent	Travel	General Fund	100 232 332 000 000
09/16/2026	357419	DILLON, ROSEMARY GIUSTI	5,360.96	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
09/16/2026	357422	JACOB DAHLBERG	200.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
09/16/2026	357423	JOHNATHAN DAHLBERG	200.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
09/16/2026	357426	R2P INNOVATIONS, LLC	5,933.33	Security	Equipment	State	970 258 540 008 000
09/16/2026	357426	R2P INNOVATIONS, LLC	5,933.34	Security	Equipment	State	970 258 540 009 000
09/16/2026	357426	R2P INNOVATIONS, LLC	14,833.33	Security	Equipment	State	970 258 540 014 000
09/16/2026	357426	R2P INNOVATIONS, LLC	14,833.33	Security	Equipment	State	970 258 540 043 000
09/16/2026	357426	R2P INNOVATIONS, LLC	29,666.66	Security	Equipment	State	970 258 540 016 000
09/16/2026	357434	TYLER TECHNOLOGIES INC	6,259.50	Student Transportation (State Mandated)	Technology	General Fund	100 255 345 023 266
09/23/2026	357437	CARPET CARE SERVICES	1,450.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
09/23/2026	357438	CARWIN LOGISTICS LLC	375.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
09/23/2026	357438	CARWIN LOGISTICS LLC	375.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 007 022
09/23/2026	357438	CARWIN LOGISTICS LLC	7,807.71	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
09/23/2026	357439	HD SUPPLY INC	-322.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 022
09/23/2026	357439	HD SUPPLY INC	-172.72	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 022
09/23/2026	357439	HD SUPPLY INC	322.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 022
09/23/2026	357439	HD SUPPLY INC	412.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 022
09/23/2026	357439	HD SUPPLY INC	521.63	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
09/23/2026	357439	HD SUPPLY INC	574.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
09/23/2026	357439	HD SUPPLY INC	575.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
09/23/2026	357439	HD SUPPLY INC	707.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
09/23/2026	357439	HD SUPPLY INC	886.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 022
09/23/2026	357439	HD SUPPLY INC	2,703.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
09/23/2026	357440	IMPERIAL BAG & PAPER CO LLC	576.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 022
09/23/2026	357441	ATLANTIC COAST ELECTRIC SUPPLY LLC	263.39	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
09/23/2026	357441	ATLANTIC COAST ELECTRIC SUPPLY LLC	525.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
09/23/2026	357442	BAKER ROOFING COMPANY	717.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
09/23/2026	357442	BAKER ROOFING COMPANY	988.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
09/23/2026	357442	BAKER ROOFING COMPANY	1,042.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
09/23/2026	357442	BAKER ROOFING COMPANY	1,455.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
09/23/2026	357443	CHURCHICH RECREATION AND DESIGN	4,354.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/23/2026	357444	CONTROL MANAGEMENT, INC	615.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000



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09/23/2026	357445	C.R. HIPP CONSTRUCTION COMPANY,INC.	682.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/23/2026	357445	C.R. HIPP CONSTRUCTION COMPANY,INC.	1,092.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/23/2026	357445	C.R. HIPP CONSTRUCTION COMPANY,INC.	1,414.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/23/2026	357446	DEERE & COMPANY	10,045.14	Operation and Maintenance of Plant	Equipment	General Fund	100 254 540 019 000
09/23/2026	357447	DRIGGERS SMALL ENGINE, INC	-113.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/23/2026	357447	DRIGGERS SMALL ENGINE, INC	6,539.99	Operation and Maintenance of Plant	Equipment	General Fund	100 254 540 019 000
09/23/2026	357448	FARMBOY EQUIPMENT SERVICES	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
09/23/2026	357448	FARMBOY EQUIPMENT SERVICES	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
09/23/2026	357449	FERGUSON ENTERPRISES, INC.	-109.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/23/2026	357449	FERGUSON ENTERPRISES, INC.	20.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
09/23/2026	357449	FERGUSON ENTERPRISES, INC.	30.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
09/23/2026	357449	FERGUSON ENTERPRISES, INC.	40.46	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/23/2026	357449	FERGUSON ENTERPRISES, INC.	109.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/23/2026	357449	FERGUSON ENTERPRISES, INC.	182.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
09/23/2026	357450	FORTIS ENVIRONMENTAL LLC	2,620.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/23/2026	357451	JEFFS EXTERIOR WASHING	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	12.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	35.27	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	52.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	94.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	128.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	145.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	252.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	293.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	479.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	539.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	621.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	836.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	1,230.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/23/2026	357452	KRU-KEL COMPANY, INC.	2,483.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 000
09/23/2026	357453	NU-IDEA SCHOOL SUPPLY	339.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 000
09/23/2026	357454	PALMETTO LANDSCAPING AND DESIGN	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
09/23/2026	357454	PALMETTO LANDSCAPING AND DESIGN	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/23/2026	357454	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
09/23/2026	357454	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
09/23/2026	357455	PAULS CAR CARE CENTER INC	2,409.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
09/23/2026	357456	PPG ARCHITECTURAL FINISHES INC	-185.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/23/2026	357456	PPG ARCHITECTURAL FINISHES INC	185.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/23/2026	357456	PPG ARCHITECTURAL FINISHES INC	261.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/23/2026	357456	PPG ARCHITECTURAL FINISHES INC	522.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
09/23/2026	357456	PPG ARCHITECTURAL FINISHES INC	522.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
09/23/2026	357457	SHERWIN WILLIAMS	-113.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/23/2026	357457	SHERWIN WILLIAMS	55.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
09/23/2026	357457	SHERWIN WILLIAMS	74.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000



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09/23/2026	357457	SHERWIN WILLIAMS	111.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
09/23/2026	357457	SHERWIN WILLIAMS	113.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/23/2026	357457	SHERWIN WILLIAMS	282.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
09/23/2026	357458	SUNBELT RENTALS	4,256.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/23/2026	357459	TMS SOUTH	370.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 000
09/23/2026	357459	TMS SOUTH	553.92	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
09/23/2026	357460	TRANE CAROLINA PLAINS	49.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
09/23/2026	357460	TRANE CAROLINA PLAINS	478.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
09/23/2026	357460	TRANE CAROLINA PLAINS	655.17	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
09/23/2026	357460	TRANE CAROLINA PLAINS	4,661.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/23/2026	357462	VECTOR SECURITY, INC.	303.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
09/23/2026	357463	WEST LOCATING SERVICE	1,023.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/23/2026	357464	95 PERCENT GROUP INC	2,930.40	Primary Programs	Supplies	General Fund	100 112 410 002 195
09/23/2026	357465	BOTHA, CHARLOTTE	278.80	Primary Programs	Supplies	General Fund	100 112 410 000 258
09/23/2026	357470	DANCE SOPHISTICATES INC	5,380.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
09/23/2026	357471	DORCHESTER COUNTY WATER & SEWER	71.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
09/23/2026	357471	DORCHESTER COUNTY WATER & SEWER	658.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
09/23/2026	357471	DORCHESTER COUNTY WATER & SEWER	1,041.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
09/23/2026	357472	DORCHESTER CO. CAREER & TECHNOLOGY CENTE	325.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
09/23/2026	357473	DORCHESTER COUNTY SHERIFF'S OFFICE	70,894.40	Security	Other Professional and Technical	General Fund	100 258 395 000 001
09/23/2026	357474	EMMA BOYCE	2,500.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
09/23/2026	357475	EXCHANGE CLUB FAIR OF CHARLESTON, INC	10,500.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 770
09/23/2026	357477	EMPLOYEE REIMBURSEMENT	20.00	Board of Education	Travel	General Fund	100 231 332 000 000
09/23/2026	357477	EMPLOYEE REIMBURSEMENT	366.00	Board of Education	Travel	General Fund	100 231 332 000 000
09/23/2026	357478	HOUGHTON MIFFLIN HARCOURT	7,758.81	Primary Programs	Supplies	Federal	201 112 410 018 000
09/23/2026	357479	EMPLOYEE REIMBURSEMENT	112.10	Specific Learning Disabilities	Travel	Federal	278 127 332 020 000
09/23/2026	357480	HENKE, JUSTIN	360.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
09/23/2026	357482	GUITAR CENTER STORES INC	727.60	Elementary Programs	Supplies	General Fund	100 113 410 007 258
09/23/2026	357483	PHILIP SIMMONS HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 907
09/23/2026	357484	PROGRESS LEARNING LLC	938.07	High School Programs	Technology & Software Supplies	General Fund	100 114 445 008 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	693.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 039 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	1,280.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 020 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	1,788.75	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 007 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	1,788.75	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 052 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	2,385.00	Autism	Instructional Services	General Fund	100 161 311 020 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	2,520.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 008 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	2,632.50	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 004 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	2,772.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 014 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	2,835.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 010 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	2,880.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 045 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	3,000.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 047 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	3,092.00	Autism	Instructional Services	General Fund	100 161 311 008 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	3,160.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 041 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	3,180.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 015 000



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09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 002 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	3,600.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 009 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	3,600.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 044 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	4,220.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 042 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	4,368.14	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 048 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	4,453.00	Specific Learning Disabilities	Instructional Services	General Fund	100 127 311 045 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	5,855.76	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 046 000
09/23/2026	357485	QUANTUM HEALTH PROFESSIONALS INC	6,480.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
09/23/2026	357487	SC DEPT. OF JUVENILE JUSTICE	377.03	Homebound	Instructional Services	General Fund	100 145 311 000 000
09/23/2026	357488	SCHOOL HEALTH CORPORATION	218.26	Health Services	Supplies	General Fund	100 213 410 000 213
09/23/2026	357489	SHRED IT USA LLC	220.15	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 002 000
09/23/2026	357491	STALL HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 907
09/23/2026	357495	TOWN OF SUMMERVILLE	35,139.42	Security	Other Professional and Technical	General Fund	100 258 395 000 000
09/23/2026	357496	TRIDENT TECHNICAL COLLEGE	1,720.00	High School Programs	Textbooks	General Fund	100 114 420 016 130
09/23/2026	357496	TRIDENT TECHNICAL COLLEGE	1,760.00	High School Programs	Textbooks	General Fund	100 114 420 008 130
09/23/2026	357496	TRIDENT TECHNICAL COLLEGE	1,920.00	High School Programs	Textbooks	General Fund	100 114 420 044 130
09/23/2026	357496	TRIDENT TECHNICAL COLLEGE	19,143.68	High School Programs	Printing and Binding	General Fund	100 114 371 008 130
09/23/2026	357496	TRIDENT TECHNICAL COLLEGE	38,401.68	High School Programs	Printing and Binding	General Fund	100 114 371 016 130
09/23/2026	357496	TRIDENT TECHNICAL COLLEGE	39,010.00	High School Programs	Printing and Binding	General Fund	100 114 371 044 130
09/23/2026	357497	WANDO HIGH SCHOOL	350.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 914
09/23/2026	357498	WORLDS FINEST CHOCOLATE INC	8,201.20	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 543
09/23/2026	357499	EMPLOYEE REIMBURSEMENT	106.40	Autism	Travel	Federal	278 161 332 020 000
09/23/2026	357501	BURR & FORMANLLP	12.67	Intellectual Disability- Mild	Legal Services	General Fund	100 121 319 020 000
09/23/2026	357501	BURR & FORMANLLP	12.77	High School Programs	Legal Services	General Fund	100 114 319 044 000
09/23/2026	357501	BURR & FORMANLLP	12.85	High School Programs	Legal Services	General Fund	100 114 319 008 000
09/23/2026	357501	BURR & FORMANLLP	12.85	High School Programs	Legal Services	General Fund	100 114 319 016 000
09/23/2026	357501	BURR & FORMANLLP	12.90	Elementary Programs	Legal Services	General Fund	100 113 319 043 000
09/23/2026	357501	BURR & FORMANLLP	12.94	High School Programs	Legal Services	General Fund	100 114 319 008 000
09/23/2026	357501	BURR & FORMANLLP	12.94	High School Programs	Legal Services	General Fund	100 114 319 016 000
09/23/2026	357501	BURR & FORMANLLP	14.24	High School Programs	Legal Services	General Fund	100 114 319 008 000
09/23/2026	357501	BURR & FORMANLLP	49.18	Elementary Programs	Legal Services	General Fund	100 113 319 014 000
09/23/2026	357501	BURR & FORMANLLP	2,005.00	Board of Education	Legal Services	General Fund	100 231 319 000 000
09/23/2026	357501	BURR & FORMANLLP	5,800.00	Elementary Programs	Legal Services	General Fund	100 113 319 052 000
09/23/2026	357501	BURR & FORMANLLP	5,800.00	High School Programs	Legal Services	General Fund	100 114 319 016 000
09/23/2026	357502	CAROLINA WASTE & RECYCLING LLC	663.90	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/23/2026	357502	CAROLINA WASTE & RECYCLING LLC	962.25	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	-984.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	32.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	301.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	310.72	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	361.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	466.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	617.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	686.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000



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09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	926.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 023 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	1,515.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	2,118.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 014 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	10,270.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	10,830.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	11,681.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	12,401.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 015 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	15,623.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 014 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	17,773.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 004 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	21,238.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 046 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	21,968.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	22,039.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 013 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	27,004.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 045 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	36,662.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 018 000
09/23/2026	357503	DOMINION ENERGY SOUTH CAROLINA INC	58,588.67	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 016 000
09/23/2026	357504	DORCHESTER COUNTY WATER & SEWER	345.55	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
09/23/2026	357504	DORCHESTER COUNTY WATER & SEWER	780.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 006 000
09/23/2026	357504	DORCHESTER COUNTY WATER & SEWER	780.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
09/23/2026	357504	DORCHESTER COUNTY WATER & SEWER	1,117.73	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
09/23/2026	357504	DORCHESTER COUNTY WATER & SEWER	1,224.49	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 045 000
09/23/2026	357504	DORCHESTER COUNTY WATER & SEWER	1,732.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
09/23/2026	357504	DORCHESTER COUNTY WATER & SEWER	1,973.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
09/23/2026	357504	DORCHESTER COUNTY WATER & SEWER	6,404.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
09/23/2026	357506	EDCON INC	1,447.50	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	524 253 520 014 300
09/23/2026	357506	EDCON INC	70,658.50	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	524 253 520 014 300
09/23/2026	357507	HALLIGAN MAHONEY & WILLIAMS	6,325.31	Board of Education	Legal Services	General Fund	100 231 319 000 000
09/23/2026	357511	PITNEY BOWES INC	158.78	Preschool Disability Self-Contained (5-yr)	Supplies	General Fund	100 133 410 020 000
09/23/2026	357514	SCPW	6,330.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 008 300
09/23/2026	357514	SCPW	70,765.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 008 300
09/23/2026	357515	SCPW	41.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 039 000
09/23/2026	357515	SCPW	241.85	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
09/23/2026	357515	SCPW	258.95	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
09/23/2026	357515	SCPW	261.20	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
09/23/2026	357515	SCPW	312.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 039 000
09/23/2026	357515	SCPW	661.40	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 011 000
09/23/2026	357515	SCPW	669.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 011 000
09/23/2026	357515	SCPW	676.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 010 000
09/23/2026	357515	SCPW	978.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 009 000
09/23/2026	357515	SCPW	1,215.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
09/23/2026	357515	SCPW	1,859.05	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
09/23/2026	357516	SHARP ELECTRONICS CORPORATION	16,769.25	Operation and Maintenance of Plant	Printing and Binding	General Fund	100 254 360 001 252
09/23/2026	357517	THOMPSON CONSTRUCTION GROUP INC	1,164,036.11	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 008 300
09/23/2026	357518	Wells Fargo Financial Leasing, INC	-12,690.56	Operation and Maintenance of Plant	Printing and Binding	General Fund	100 254 360 000 252
09/23/2026	357518	Wells Fargo Financial Leasing, INC	198.52	Adult Basic Education Programs	Printing and Binding	General Fund	100 181 360 025 000



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09/23/2026	357518	Wells Fargo Financial Leasing, INC	200.82	Operation and Maintenance of Plant	Printing and Binding	General Fund	100 254 360 019 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	304.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 001 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	370.33	High School Programs	Printing and Binding	State-EIA	303 114 360 039 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	418.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 001 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	470.52	Primary Programs	Printing and Binding	General Fund	100 112 360 041 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	523.24	Elementary Programs	Printing and Binding	General Fund	100 113 360 009 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	568.78	Primary Programs	Printing and Binding	General Fund	100 112 360 048 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	570.99	Elementary Programs	Printing and Binding	General Fund	100 113 360 007 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	665.92	Primary Programs	Printing and Binding	General Fund	100 112 360 004 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	708.35	Elementary Programs	Supplies	General Fund	100 113 410 015 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	729.76	Primary Programs	Printing and Binding	General Fund	100 112 360 013 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	762.78	Elementary Programs	Printing and Binding	General Fund	100 113 360 043 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	802.06	Kindergarten Programs	Printing and Binding	General Fund	100 111 360 017 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	806.35	Elementary Programs	Printing and Binding	General Fund	100 113 360 006 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	890.22	Primary Programs	Printing and Binding	General Fund	100 112 360 010 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	991.59	Kindergarten Programs	Printing and Binding	General Fund	100 111 360 002 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	1,026.04	Elementary Programs	Printing and Binding	General Fund	100 113 360 052 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	1,048.76	Kindergarten Programs	Printing and Binding	General Fund	100 111 360 011 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	1,097.62	Primary Programs	Printing and Binding	General Fund	100 112 360 045 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	1,177.25	Elementary Programs	Printing and Binding	General Fund	100 113 360 014 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	1,253.17	Primary Programs	Printing and Binding	General Fund	100 112 360 018 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	1,455.51	Elementary Programs	Printing and Binding	General Fund	100 113 360 012 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	1,557.10	Elementary Programs	Printing and Binding	General Fund	100 113 360 046 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	2,189.15	Primary Programs	Printing and Binding	General Fund	100 112 360 042 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	2,412.11	Kindergarten Programs	Printing and Binding	General Fund	100 111 360 047 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	2,503.94	High School Programs	Printing and Binding	General Fund	100 114 360 044 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	2,615.37	High School Programs	Printing and Binding	General Fund	100 114 360 008 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	3,185.93	High School Programs	Printing and Binding	General Fund	100 114 360 016 000
09/23/2026	357518	Wells Fargo Financial Leasing, INC	8,043.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 001 000
09/23/2026	357519	ADC CIVIL & STRUCTURAL ENGINEERING	2,185.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	523 253 395 044 000
09/23/2026	357519	ADC CIVIL & STRUCTURAL ENGINEERING	14,521.50	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds	524 253 530 008 271
09/23/2026	357520	ADVANCE AUTO PARTS	-10.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/23/2026	357520	ADVANCE AUTO PARTS	95.19	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/23/2026	357520	ADVANCE AUTO PARTS	259.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/23/2026	357520	ADVANCE AUTO PARTS	768.56	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/23/2026	357520	ADVANCE AUTO PARTS	812.77	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/23/2026	357520	ADVANCE AUTO PARTS	812.77	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/23/2026	357521	AGC EDUCATION, INC.	532.85	Elementary Programs	Supplies	General Fund	100 113 410 012 000
09/23/2026	357522	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 003
09/23/2026	357523	EMPLOYEE REIMBURSEMENT	176.32	Inservice and Staff Training	Travel	Federal	267 224 332 000 001
09/23/2026	357524	ARAMARK SERVICES INC	539.55	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 340
09/23/2026	357524	ARAMARK SERVICES INC	1,079.25	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
09/23/2026	357524	ARAMARK SERVICES INC	1,091.22	Staff Services	Instructional Programs Improve	General Fund	100 264 312 000 264
09/23/2026	357524	ARAMARK SERVICES INC	1,248.75	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650

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09/23/2026	357524	ARAMARK SERVICES INC	1,499.25	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
09/23/2026	357524	ARAMARK SERVICES INC	1,678.80	Staff Services	Instructional Programs Improve	General Fund	100 264 312 000 264
09/23/2026	357524	ARAMARK SERVICES INC	1,322,171.61	Food Services	Direct Purchase Services	Food Service	600 256 393 000 000
09/23/2026	357525	ATLANTIC MEDICAL SOLUTIONS LLC	24.44	Health Services	Supplies	General Fund	100 213 410 000 213
09/23/2026	357525	ATLANTIC MEDICAL SOLUTIONS LLC	25.66	Health Services	Supplies	General Fund	100 213 410 000 213
09/23/2026	357525	ATLANTIC MEDICAL SOLUTIONS LLC	31.99	Health Services	Supplies	General Fund	100 213 410 000 213
09/23/2026	357525	ATLANTIC MEDICAL SOLUTIONS LLC	48.52	Health Services	Supplies	General Fund	100 213 410 000 213
09/23/2026	357525	ATLANTIC MEDICAL SOLUTIONS LLC	93.27	Health Services	Supplies	General Fund	100 213 410 000 213
09/23/2026	357525	ATLANTIC MEDICAL SOLUTIONS LLC	96.00	Health Services	Supplies	General Fund	100 213 410 000 213
09/23/2026	357525	ATLANTIC MEDICAL SOLUTIONS LLC	100.84	Health Services	Supplies	General Fund	100 213 410 000 213
09/23/2026	357525	ATLANTIC MEDICAL SOLUTIONS LLC	186.54	Health Services	Supplies	General Fund	100 213 410 000 213
09/23/2026	357525	ATLANTIC MEDICAL SOLUTIONS LLC	784.14	Health Services	Supplies	General Fund	100 213 410 000 213
09/23/2026	357526	AUGUSTA SWIM SUPPLY	628.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 915
09/23/2026	357526	AUGUSTA SWIM SUPPLY	3,359.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 915
09/23/2026	357527	EMPLOYEE REIMBURSEMENT	404.00	Board of Education	Travel	General Fund	100 231 332 000 000
09/23/2026	357529	BEST ONE TIRE	1,563.03	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/23/2026	357530	EMPLOYEE REIMBURSEMENT	152.00	Technology Services	Travel	General Fund	100 266 332 028 000
09/23/2026	357531	BRAINPOP.COM LLC	4,500.00	Primary Programs	Technology & Software Supplies	Federal	201 112 445 015 000
09/23/2026	357532	BSN SPORTS INC	432.36	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 907
09/23/2026	357534	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 001
09/23/2026	357536	EAST MECKLENBURG HS ATHLETIC BOOSTER	175.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 907
09/23/2026	357539	GLOBAL PAYMENTS, INC.	25,964.62	Food Services	Technology Equipment	Food Service	600 256 545 000 000
09/23/2026	357540	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357540	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357540	HOBART SERVICES	336.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357540	HOBART SERVICES	447.71	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357540	HOBART SERVICES	508.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357540	HOBART SERVICES	700.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357540	HOBART SERVICES	772.08	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357540	HOBART SERVICES	1,055.14	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357540	HOBART SERVICES	1,183.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357540	HOBART SERVICES	1,291.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357546	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 008
09/23/2026	357546	EMPLOYEE REIMBURSEMENT	199.12	Inservice and Staff Training	Travel	General Fund	100 224 332 000 264
09/23/2026	357548	LANGUAGE LINE SERVICES INC	384.46	Curriculum Development	Other Professional and Technical	General Fund	100 221 395 000 000
09/23/2026	357549	EMPLOYEE REIMBURSEMENT	359.88	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 900
09/23/2026	357551	MCGRAW HILL	3,500.00	Inservice and Staff Training	Instructional Programs Improve	Federal	237 224 312 000 101
09/23/2026	357552	MOBILE COMMUNICATIONS AMERICA INC	195.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/23/2026	357552	MOBILE COMMUNICATIONS AMERICA INC	1,927.07	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/23/2026	357552	MOBILE COMMUNICATIONS AMERICA INC	6,213.20	Security	Technology & Software Supplies	General Fund	100 258 445 015 000
09/23/2026	357553	MOTOROLA SOLUTIONS INC	70,463.75	Facilities Acquisition and Construction	Technology Equipment	School Buildings/Grounds	522 253 545 014 000
09/23/2026	357553	MOTOROLA SOLUTIONS INC	117,253.75	Facilities Acquisition and Construction	Technology Equipment	School Buildings/Grounds	522 253 545 013 000
09/23/2026	357554	MOTOROLA SOLUTIONS INC	48,866.25	Facilities Acquisition and Construction	Technology Equipment	School Buildings/Grounds	522 253 545 014 000
09/23/2026	357556	NU-IDEA SCHOOL SUPPLY	1,977.36	Food Services	Supplies	Food Service	600 256 410 009 000



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09/23/2026	357558	PACK ATHLETICS	2,160.94	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
09/23/2026	357559	EMPLOYEE REIMBURSEMENT	523.61	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 846
09/23/2026	357560	REI ENGINEERS	1,000.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	523 253 395 001 000
09/23/2026	357560	REI ENGINEERS	1,125.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 041 301
09/23/2026	357560	REI ENGINEERS	1,125.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 041 336
09/23/2026	357560	REI ENGINEERS	1,125.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 043 301
09/23/2026	357560	REI ENGINEERS	1,125.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 043 336
09/23/2026	357560	REI ENGINEERS	2,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds	508 253 530 007 301
09/23/2026	357560	REI ENGINEERS	2,500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 018 301
09/23/2026	357560	REI ENGINEERS	2,500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 018 336
09/23/2026	357560	REI ENGINEERS	3,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 017 301
09/23/2026	357560	REI ENGINEERS	3,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 045 336
09/23/2026	357560	REI ENGINEERS	12,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 009 301
09/23/2026	357561	RIVER BLUFF HIGH SCHOOL	250.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular	751 271 640 044 900
09/23/2026	357562	ROLLER, JAMES A	4,885.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
09/23/2026	357563	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 045
09/23/2026	357564	SCHOLASTIC CLASSROOM MAGAZINES	6,913.99	Primary Programs	Supplies	Federal	201 112 410 042 000
09/23/2026	357565	SCHOOL HEALTH CORPORATION	2,546.39	Health Services	Supplies	General Fund	100 213 410 000 213
09/23/2026	357566	SCHOOL NURSE SUPPLY, INC.	1,118.15	Elementary Programs	Supplies	Other Special Revenues	899 113 410 012 005
09/23/2026	357568	SOIL CONSULTANTS, INC.	2,431.35	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 008 300
09/23/2026	357569	VC3 INC	1,507.32	Technology Services	Technology	General Fund	100 266 345 000 266
09/23/2026	357570	VELOCITY TRUCK CENTERS	75.19	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/23/2026	357570	VELOCITY TRUCK CENTERS	1,033.19	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
09/23/2026	357572	WEST FLORENCE HIGH SCHOOL	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 921
09/23/2026	357573	WHALEY FOODSERVICE, LLC	277.82	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357573	WHALEY FOODSERVICE, LLC	414.08	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357573	WHALEY FOODSERVICE, LLC	805.15	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/23/2026	357573	WHALEY FOODSERVICE, LLC	838.41	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/24/2026	357574	HARPER GENERAL CONTRACTORS INC	559,081.32	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 044 300
09/30/2026	357575	CARPET CARE SERVICES	1,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
09/30/2026	357575	CARPET CARE SERVICES	1,600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
09/30/2026	357575	CARPET CARE SERVICES	3,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
09/30/2026	357576	HD SUPPLY INC	42.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 022
09/30/2026	357576	HD SUPPLY INC	42.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 022
09/30/2026	357576	HD SUPPLY INC	65.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 022
09/30/2026	357576	HD SUPPLY INC	68.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 022
09/30/2026	357576	HD SUPPLY INC	126.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 022
09/30/2026	357576	HD SUPPLY INC	156.86	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
09/30/2026	357576	HD SUPPLY INC	359.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 022
09/30/2026	357576	HD SUPPLY INC	2,579.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
09/30/2026	357576	HD SUPPLY INC	2,586.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
09/30/2026	357576	HD SUPPLY INC	3,285.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 022
09/30/2026	357576	HD SUPPLY INC	3,285.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 022
09/30/2026	357576	HD SUPPLY INC	6,775.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022



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09/30/2026	357576	HD SUPPLY INC	14,396.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
09/30/2026	357577	IMPERIAL BAG & PAPER CO LLC	230.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 022
09/30/2026	357577	IMPERIAL BAG & PAPER CO LLC	347.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 022
09/30/2026	357577	IMPERIAL BAG & PAPER CO LLC	416.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 022
09/30/2026	357577	IMPERIAL BAG & PAPER CO LLC	445.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 022
09/30/2026	357577	IMPERIAL BAG & PAPER CO LLC	465.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 022
09/30/2026	357577	IMPERIAL BAG & PAPER CO LLC	871.03	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 022
09/30/2026	357577	IMPERIAL BAG & PAPER CO LLC	1,345.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 022
09/30/2026	357577	IMPERIAL BAG & PAPER CO LLC	1,475.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 022
09/30/2026	357577	IMPERIAL BAG & PAPER CO LLC	1,540.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 022
09/30/2026	357578	ABATE & INSULATE, LLC	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
09/30/2026	357579	ATLANTIC COAST ELECTRIC SUPPLY LLC	47.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
09/30/2026	357579	ATLANTIC COAST ELECTRIC SUPPLY LLC	199.57	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/30/2026	357579	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,181.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 000
09/30/2026	357580	BAKER ROOFING COMPANY	2,154.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
09/30/2026	357581	CHURCHICH RECREATION AND DESIGN	1,337.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/30/2026	357582	CONTROL MANAGEMENT, INC	376.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/30/2026	357583	C.R. HIPP CONSTRUCTION COMPANY,INC.	971.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/30/2026	357583	C.R. HIPP CONSTRUCTION COMPANY,INC.	2,213.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
09/30/2026	357584	FERGUSON ENTERPRISES, INC.	25.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
09/30/2026	357584	FERGUSON ENTERPRISES, INC.	123.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
09/30/2026	357584	FERGUSON ENTERPRISES, INC.	280.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/30/2026	357584	FERGUSON ENTERPRISES, INC.	494.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
09/30/2026	357585	FORTIS ENVIRONMENTAL LLC	4,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/30/2026	357586	KRU-KEL COMPANY, INC.	20.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
09/30/2026	357586	KRU-KEL COMPANY, INC.	109.57	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
09/30/2026	357586	KRU-KEL COMPANY, INC.	150.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/30/2026	357586	KRU-KEL COMPANY, INC.	327.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/30/2026	357586	KRU-KEL COMPANY, INC.	955.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
09/30/2026	357586	KRU-KEL COMPANY, INC.	1,340.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 000
09/30/2026	357587	LANDSHARK PROPERTY SERVICES LLC	3,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
09/30/2026	357588	LOC-DOC SECURITY	663.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/30/2026	357589	BCPE ULYSSES BUYERCO, INC	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
09/30/2026	357589	BCPE ULYSSES BUYERCO, INC	630.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
09/30/2026	357590	PALMETTO LANDSCAPING AND DESIGN	410.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/30/2026	357590	PALMETTO LANDSCAPING AND DESIGN	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
09/30/2026	357591	REPUBLIC SERVICES OF SC LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
09/30/2026	357592	TMS SOUTH	390.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
09/30/2026	357592	TMS SOUTH	1,247.62	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
09/30/2026	357593	TRANE CAROLINA PLAINS	45.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/30/2026	357593	TRANE CAROLINA PLAINS	55.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/30/2026	357593	TRANE CAROLINA PLAINS	241.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/30/2026	357593	TRANE CAROLINA PLAINS	274.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/30/2026	357593	TRANE CAROLINA PLAINS	312.59	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000



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09/30/2026	357593	TRANE CAROLINA PLAINS	369.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/30/2026	357593	TRANE CAROLINA PLAINS	397.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
09/30/2026	357593	TRANE CAROLINA PLAINS	422.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/30/2026	357593	TRANE CAROLINA PLAINS	2,173.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/30/2026	357593	TRANE CAROLINA PLAINS	5,102.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
09/30/2026	357593	TRANE CAROLINA PLAINS	6,707.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
09/30/2026	357594	UNITED REFRIGERATION, INC.	390.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
09/30/2026	357595	VECTOR SECURITY, INC.	2,621.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
09/30/2026	357595	VECTOR SECURITY, INC.	4,035.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
09/30/2026	357596	ARNOLD, RHONDA	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357597	ALEXANDER, SUSAN A	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357599	BOGDAN, CLAIRE	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357600	BRAINPOP.COM LLC	3,270.00	Primary Programs	Technology & Software Supplies	Federal	201 112 445 013 000
09/30/2026	357601	REFUND TO PARENT/STUDENT	138.32	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
09/30/2026	357603	CAUGHMAN'S MEAT PLANT INC	325.00	Vocational Programs	Supplies	State-EIA	329 115 410 008 001
09/30/2026	357604	CITADEL	220.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
09/30/2026	357605	COLONIAL OIL INDUSTRIES INC	2,559.90	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	700 271 339 008 900
09/30/2026	357606	CRYSTAL L. STASIUKAITIS	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357607	ELLIS, ELIZABETH	360.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 004 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 007 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 010 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 015 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 017 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 041 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 043 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 048 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.72	Curriculum Development	Instructional Services	General Fund	100 221 311 006 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.72	Curriculum Development	Instructional Services	General Fund	100 221 311 012 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.72	Curriculum Development	Instructional Services	General Fund	100 221 311 013 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.72	Curriculum Development	Instructional Services	General Fund	100 221 311 018 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.72	Curriculum Development	Instructional Services	General Fund	100 221 311 042 001
09/30/2026	357608	ENGAGING CREATIVE MINDS	2,477.72	Curriculum Development	Instructional Services	General Fund	100 221 311 045 001
09/30/2026	357609	ERIK BROWER	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357611	GENERATION GENIUS INC	2,114.70	Primary Programs	Technology & Software Supplies	Federal	201 112 445 041 000
09/30/2026	357612	EMPLOYEE REIMBURSEMENT	145.16	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 039
09/30/2026	357613	EMPLOYEE REIMBURSEMENT	304.38	Specific Learning Disabilities	Travel	Federal	278 127 332 020 000
09/30/2026	357614	NOTEWORTHY MUSIC THERAPY LLC	5,180.00	Specific Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
09/30/2026	357615	HAWKINS, CHRYSTAL C	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357616	HERALD OFFICE SUPPLY	5,565.72	High School Programs	Supplies	General Fund	100 114 410 008 000
09/30/2026	357618	HILL, HEATHER	360.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357619	HOBART SERVICES	273.00	Vocational Programs	Repairs and Maintenance	State-EIA	329 115 323 016 019
09/30/2026	357619	HOBART SERVICES	381.50	Vocational Programs	Repairs and Maintenance	State-EIA	329 115 323 008 019
09/30/2026	357620	IMKO, WALTER	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112



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09/30/2026	357621	JAMES, SARENA M.	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357622	JOHNSON, AMANDA W	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357623	JORDAN, JEFF W.	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357624	KRALLMAN, SHELBY	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357626	LEXIA VOYAGER SOPRIS INC	19.87	Primary Programs	Supplies	Federal	201 112 410 013 001
09/30/2026	357626	LEXIA VOYAGER SOPRIS INC	4,898.81	Primary Programs	Supplies	Federal	201 112 410 013 000
09/30/2026	357627	EMPLOYEE REIMBURSEMENT	30.40	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
09/30/2026	357627	EMPLOYEE REIMBURSEMENT	60.80	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
09/30/2026	357627	EMPLOYEE REIMBURSEMENT	66.88	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
09/30/2026	357627	EMPLOYEE REIMBURSEMENT	162.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
09/30/2026	357628	EMPLOYEE REIMBURSEMENT	152.00	Curriculum Development	Travel	Federal	207 221 332 000 015
09/30/2026	357629	CPR TRAINING SCHOOL	2,231.50	Health Services	Supplies	General Fund	100 213 410 000 213
09/30/2026	357630	MISSISSIPPI STATE UNIVERSITY	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 558
09/30/2026	357632	PROP VINYLS	16,865.48	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710 190 660 008 000
09/30/2026	357633	PRUETT, ABIGAIL	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357634	QUADIENT FINANCE USA INC	100.00	Primary Programs	Supplies	General Fund	100 112 410 002 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	576.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 039 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	1,280.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 020 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	1,440.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 007 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	1,440.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 052 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	1,695.00	Autism	Instructional Services	General Fund	100 161 311 020 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	1,740.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 041 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	1,792.00	Autism	Instructional Services	General Fund	100 161 311 008 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	1,960.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 002 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	2,304.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 014 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	2,304.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 045 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	2,496.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 004 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	2,500.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 041 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	2,531.25	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 047 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	2,542.50	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 008 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	2,560.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 015 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	2,835.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 010 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	2,992.50	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 009 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	3,105.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 044 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	3,207.25	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 046 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	3,632.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 042 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	3,734.88	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 048 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	4,960.00	Specific Learning Disabilities	Instructional Services	General Fund	100 127 311 045 000
09/30/2026	357635	QUANTUM HEALTH PROFESSIONALS INC	5,940.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
09/30/2026	357636	QUINTON BUSCH	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357637	RICKEL, ELIZABETH	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357638	ROBINSON, BROOKE	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357639	SCHWIEGER, NATALIE	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357641	SIMPLIFIED OFFICE SYSTEMS, LLC	91.64	Primary Programs	Printing and Binding	General Fund	100 112 360 018 000



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09/30/2026	357641	SIMPLIFIED OFFICE SYSTEMS, LLC	351.28	Primary Programs	Supplies	General Fund	100 112 410 004 000
09/30/2026	357641	SIMPLIFIED OFFICE SYSTEMS, LLC	520.19	Primary Programs	Printing and Binding	General Fund	100 112 360 002 000
09/30/2026	357642	SONOVA USA INC	188.99	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
09/30/2026	357643	SUMMER, KATHERINE B.	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357644	EMPLOYEE REIMBURSEMENT	161.12	Staff Services	Travel	General Fund	100 264 332 000 000
09/30/2026	357646	US FOODSERVICE, INC.	909.40	Vocational Programs	Supplies	General Fund	100 115 410 008 011
09/30/2026	357646	US FOODSERVICE, INC.	961.22	Vocational Programs	Supplies	State-EIA	329 115 410 008 001
09/30/2026	357646	US FOODSERVICE, INC.	2,995.16	Vocational Programs	Supplies	State-EIA	329 115 410 008 001
09/30/2026	357647	VICTORIA BEVIL	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357648	WELBORN, JAN J	360.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357649	EXTREME EQUIPMENT SALES, LLC	5,000.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900
09/30/2026	357649	EXTREME EQUIPMENT SALES, LLC	9,899.71	High School Programs	Supplies	General Fund	100 114 410 044 195
09/30/2026	357650	WILLMARTH, SHARON G	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
09/30/2026	357652	EMPLOYEE REIMBURSEMENT	124.00	Inservice and Staff Training	Travel	Federal	237 224 332 000 001
09/30/2026	357654	EMPLOYEE REIMBURSEMENT	329.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 097
09/30/2026	357655	BSN SPORTS INC	6,637.78	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 908
09/30/2026	357656	CURRICULUM ASSOCIATES LLC	9,600.00	Inservice and Staff Training	Instructional Programs Improve	Federal	237 224 312 000 101
09/30/2026	357657	DAIKIN APPLIED	44,921.60	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525 253 540 016 304
09/30/2026	357657	DAIKIN APPLIED	458,000.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525 253 540 018 304
09/30/2026	357658	BOWMAN CONSULTING GROUP LTD	1,652.50	Student Transportation (State Mandated)	Construction Services	General Fund	100 255 520 023 000
09/30/2026	357658	BOWMAN CONSULTING GROUP LTD	2,387.50	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	523 253 395 047 000
09/30/2026	357659	EXTERIOR BUILDING SERVICES LLC	91,409.63	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 007 367
09/30/2026	357660	EMPLOYEE REIMBURSEMENT	329.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 097
09/30/2026	357661	F.H. PASCHEN SN NIELSEN & ASSOCIATES LLC	356,106.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	524 253 520 047 000
09/30/2026	357662	FOLLETT SOFTWARE, LLC	267.50	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 530
09/30/2026	357664	EMPLOYEE REIMBURSEMENT	152.00	Technology Services	Travel	General Fund	100 266 332 028 000
09/30/2026	357665	HARRIS INTEGRATED SOLUTIONS INC	3,926.41	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525 253 540 042 304
09/30/2026	357665	HARRIS INTEGRATED SOLUTIONS INC	3,988.61	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525 253 540 015 304
09/30/2026	357665	HARRIS INTEGRATED SOLUTIONS INC	6,914.74	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525 253 540 015 304
09/30/2026	357665	HARRIS INTEGRATED SOLUTIONS INC	10,131.35	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525 253 540 018 304
09/30/2026	357665	HARRIS INTEGRATED SOLUTIONS INC	13,429.97	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525 253 540 018 304
09/30/2026	357666	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 003
09/30/2026	357667	HOBART SERVICES	637.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/30/2026	357667	HOBART SERVICES	1,289.72	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/30/2026	357669	EMPLOYEE REIMBURSEMENT	208.11	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
09/30/2026	357670	LS3P ASSOCIATES LTD.,INC.	1,801.72	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds	507 253 395 053 200
09/30/2026	357671	MOBILE COMMUNICATIONS AMERICA INC	45.00	Security	Technology	General Fund	100 258 345 000 000
09/30/2026	357671	MOBILE COMMUNICATIONS AMERICA INC	45.00	Security	Technology	General Fund	100 258 345 000 000
09/30/2026	357671	MOBILE COMMUNICATIONS AMERICA INC	102.85	Security	Technology	General Fund	100 258 345 044 000
09/30/2026	357671	MOBILE COMMUNICATIONS AMERICA INC	102.86	Security	Technology	General Fund	100 258 345 015 000
09/30/2026	357671	MOBILE COMMUNICATIONS AMERICA INC	154.28	Security	Technology	General Fund	100 258 345 016 000
09/30/2026	357671	MOBILE COMMUNICATIONS AMERICA INC	310.61	Security	Technology	General Fund	100 258 345 048 000
09/30/2026	357671	MOBILE COMMUNICATIONS AMERICA INC	315.24	Security	Technology	General Fund	100 258 345 000 000
09/30/2026	357671	MOBILE COMMUNICATIONS AMERICA INC	1,585.58	Security	Technology	General Fund	100 258 345 044 000



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09/30/2026	357671	MOBILE COMMUNICATIONS AMERICA INC	1,882.31	Security	Technology	General Fund	100 258 345 002 000
09/30/2026	357671	MOBILE COMMUNICATIONS AMERICA INC	2,117.79	Security	Technology	General Fund	100 258 345 052 000
09/30/2026	357671	MOBILE COMMUNICATIONS AMERICA INC	5,810.06	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 002 300
09/30/2026	357672	MYERS GENERAL CONTRACTORS LLC	22,834.45	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 007 337
09/30/2026	357672	MYERS GENERAL CONTRACTORS LLC	31,027.50	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 017 339
09/30/2026	357673	NU-IDEA SCHOOL SUPPLY	876.33	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds	525 254 410 004 155
09/30/2026	357673	NU-IDEA SCHOOL SUPPLY	881.68	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds	525 254 410 004 155
09/30/2026	357673	NU-IDEA SCHOOL SUPPLY	28,499.45	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 004 300
09/30/2026	357676	PITNEY BOWES INC	200.00	Elementary Programs	Supplies	General Fund	100 113 410 006 000
09/30/2026	357677	PRESIDIO NETWORKED SOLUTIONS LLC	9,702.17	Technology Services	Technology & Software Supplies	General Fund	100 266 445 028 000
09/30/2026	357677	PRESIDIO NETWORKED SOLUTIONS LLC	94,126.00	Technology Services	Technology	General Fund	100 266 345 000 000
09/30/2026	357678	RENAISSANCE LEARNING, INC.	2,757.93	Primary Programs	Technology & Software Supplies	Federal	201 112 445 015 000
09/30/2026	357681	EMPLOYEE REIMBURSEMENT	165.68	Technology Services	Travel	General Fund	100 266 332 028 000
09/30/2026	357682	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 003
09/30/2026	357684	SIMPLIFIED OFFICE SYSTEMS, LLC	364.18	Elementary Programs	Supplies	General Fund	100 113 410 006 000
09/30/2026	357685	TRANE CAROLINA PLAINS	166,135.00	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds	525 253 540 013 304
09/30/2026	357686	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 001
09/30/2026	357688	WHALEY FOODSERVICE, LLC	434.87	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
09/30/2026	357690	EMPLOYEE REIMBURSEMENT	329.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 097
09/30/2026	357692	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
09/30/2026	357695	ARAMARK SERVICES INC	647.50	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 063
09/30/2026	357695	ARAMARK SERVICES INC	699.50	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 063
09/30/2026	357698	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 001
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	53.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	54.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	67.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	67.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	200.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	208.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	229.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	257.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	267.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	293.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	315.82	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	360.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	425.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	513.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	1,456.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	2,103.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	12,828.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/30/2026	357699	BERKELEY ELECTRIC COOPERATIVE, INC.	16,913.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/30/2026	357700	BSN SPORTS INC	6,828.70	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 908
09/30/2026	357701	CARWIN LOGISTICS LLC	465.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022



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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
09/30/2026	357701	CARWIN LOGISTICS LLC	491.25	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
09/30/2026	357701	CARWIN LOGISTICS LLC	491.25	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 000
09/30/2026	357701	CARWIN LOGISTICS LLC	491.25	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 000
09/30/2026	357701	CARWIN LOGISTICS LLC	491.25	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
09/30/2026	357701	CARWIN LOGISTICS LLC	580.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
09/30/2026	357701	CARWIN LOGISTICS LLC	1,550.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
09/30/2026	357701	CARWIN LOGISTICS LLC	2,445.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 007 022
09/30/2026	357701	CARWIN LOGISTICS LLC	3,446.25	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
09/30/2026	357701	CARWIN LOGISTICS LLC	4,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
09/30/2026	357701	CARWIN LOGISTICS LLC	10,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
09/30/2026	357701	CARWIN LOGISTICS LLC	12,150.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
09/30/2026	357702	CHARLESTON WATER SYSTEM	69.02	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
09/30/2026	357702	CHARLESTON WATER SYSTEM	69.03	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
09/30/2026	357702	CHARLESTON WATER SYSTEM	90.56	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
09/30/2026	357702	CHARLESTON WATER SYSTEM	2,433.82	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
09/30/2026	357703	EMPLOYEE REIMBURSEMENT	151.77	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 915
09/30/2026	357704	DORCHESTER COUNTY WATER AUTHORITY	121.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
09/30/2026	357704	DORCHESTER COUNTY WATER AUTHORITY	370.72	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
09/30/2026	357704	DORCHESTER COUNTY WATER AUTHORITY	457.18	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
09/30/2026	357704	DORCHESTER COUNTY WATER AUTHORITY	1,058.88	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
09/30/2026	357704	DORCHESTER COUNTY WATER AUTHORITY	1,159.02	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
09/30/2026	357704	DORCHESTER COUNTY WATER AUTHORITY	1,164.48	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
09/30/2026	357704	DORCHESTER COUNTY WATER AUTHORITY	1,194.40	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
09/30/2026	357704	DORCHESTER COUNTY WATER AUTHORITY	1,228.72	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
09/30/2026	357704	DORCHESTER COUNTY WATER AUTHORITY	1,554.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 006 000
09/30/2026	357704	DORCHESTER COUNTY WATER AUTHORITY	1,554.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
09/30/2026	357706	EDCON INC	46,411.40	Student Transportation (State Mandated)	Construction Services	General Fund	100 255 520 023 000
09/30/2026	357706	EDCON INC	284,869.02	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	524 253 520 023 300
09/30/2026	357711	INTERSTATE TRANSPORTATION EQUIP., INC.	287,002.00	Student Transportation (State Mandated)	Vehicles	School Buildings/Grounds	525 255 550 023 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	711.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 039 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	1,580.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 020 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	1,777.50	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 007 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	1,777.50	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 052 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	1,792.00	Autism	Instructional Services	General Fund	100 161 311 008 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	2,070.00	Autism	Instructional Services	General Fund	100 161 311 020 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	2,835.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 010 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	2,844.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 014 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	2,880.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 045 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	3,000.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 047 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	3,015.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 044 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	3,040.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 015 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	3,120.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 004 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	3,200.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 002 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	3,247.50	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 041 000



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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	3,532.50	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 008 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	4,162.39	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 048 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	4,446.50	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 042 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	5,076.76	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 046 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	5,770.00	Specific Learning Disabilities	Instructional Services	General Fund	100 127 311 045 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	6,903.75	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 009 000
09/30/2026	357718	QUANTUM HEALTH PROFESSIONALS INC	7,200.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
09/30/2026	357719	RAPTOR TECHNOLOGIES, LLC	117,718.58	Security	Technology	General Fund	100 258 345 000 266
09/30/2026	357722	SC DEPARTMENT OF EDUCATION	2,275.60	Supervision of Special Programs	Management Services	Federal	278 223 315 020 000
09/30/2026	357726	SC TRACK AND CROSS COUNTRY COACHES ASSOC	160.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 907
09/30/2026	357730	WORLDS FINEST CHOCOLATE INC	2,545.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 666
# ITEMS	1595	MONTHLY TOTAL	$11,258,832.41				