Charleston County School District
Expenditure Report for the period of July 2024

The Expenditure Report Includes:

- Accounts payable transactions over $100

The Expenditure Report Excludes:

Required Exclusions under Act 86 Section 5 For more information see http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm

- Compensation paid to individual employees
- Information that can be used to identify individual employees

Explanations:

- Line Item Description - Identifies the expenditure description
- Department - Identifies the school or department associated with the incurred expense
- Source of Funds - Identifies the Fund number and the name of the applicable funding source
- Check Date - The date that the invoice was paid
- Line items with a fund listed as "709 Pupil Activity Fund "are purchases made from the school's checking accounts where the funds are derived from student fees, fundraisers, donations, etc
- 709 Pupil Activity Fund transactions in which the vendor is listed as “One Time Pay” are one time payments from the school’s checking account.
- Employee names have been redacted and replaced with “Employee Reimbursement.”

Questions regarding transparency should be directed to the Office of Communications at 843-937-6303

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 1,550.30
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 125.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 9,375.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	BUIST ACADEMY	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 2,500.00
TECHNOLOGIES LLC	6/30/25 YR 2 OF 5	COMMUNICATIONS	- SOFTWARE	2024A	7/11/2024	$ 144,089.28
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/8/2024	$ 286.75
AFLAC	GROUP #ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	7/18/2024	$ 1,284.80
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 10,900.02
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 10,900.02
ALBERT C HILL JR	WAHS HARDWIRE PROMETHEANS	INFORMATION SYST	- TECH P SVS	EXTENSION	7/18/2024	$ 12,190.00
INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 188.03
INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 962.47
INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 408.60
ALL AMERICAN SPORTS	LUCY BECKHAM HS - HELMET	LUCY G BECKHAM HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/25/2024	$ 1,204.94
ALLEGRO CHARTER SCHOOL	JULY GOF PYMT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	7/1/2024	$ 283,018.83
ALLEGRO CHARTER SCHOOL	MONTHLY PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	7/30/2024	$ 283,018.83
INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	7/18/2024	$ 3,302.95
PRODUCTS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/16/2024	$ 3,744.15
APPLE STORE	MGMT (757)	IT CUSTOMER SUPPORT	- COMPUTERS	EXTENSION 2	7/25/2024	$ 2,472.12
APPLE STORE	MGMT (757)	IT CUSTOMER SUPPORT	- COMPUTERS	EXTENSION 2	7/25/2024	$ 264,870.00
APPLE STORE	MGMT (469)	IT CUSTOMER SUPPORT	- COMPUTERS	EXTENSION 2	7/25/2024	$ 3,178.44
APPLE STORE	MGMT (469)	IT CUSTOMER SUPPORT	- COMPUTERS	EXTENSION 2	7/25/2024	$ 162,453.60
APPLE STORE	LIFECYCLE MGMT (398)	IT CUSTOMER SUPPORT	- COMPUTERS	EXTENSION 2	7/25/2024	$ 2,825.28
APPLE STORE	LIFECYCLE MGMT (398)	IT CUSTOMER SUPPORT	- COMPUTERS	EXTENSION 2	7/25/2024	$ 137,732.40
APPLICATION SOFTWARE, INC.	#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	7/18/2024	$ 11,943.30
APPLICATION SOFTWARE, INC.	#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	7/18/2024	$ 47,419.12
APPLICATION SOFTWARE, INC.	#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	7/18/2024	$ 8,612.11
APPLICATION SOFTWARE, INC.	ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	7/18/2024	$ 773.61
APPLIED DATA TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 3,662.40
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/18/2024	$ 6,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/15/2024	$ 5,000.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 249.00
BEAUFORT CNTY FAMILY CRT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 150.68
BERKELEY CNTY CLERK CRT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 1,353.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	PHASE 3	LADSON ELEMENTARY	- CONST SVS	EXTENSION 2	7/25/2024	$ 7,117.93
BONITZ FLOORING GROUP INC	PINCKNEY - FLOORING REPLACE	ELEMENTARY	- RPRS/MAINT	EXTENSION 2	7/25/2024	$ 311,014.74
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEMENTARY	- MOBILE CLA	EXTENSION 2	7/18/2024	$ 2,825.28
CAMP ROAD MIDDLE SCHOOL	REIMBURSE SCHOOL FOR SHIRTS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND -	7/25/2024	$ 1,776.54
CAROLINA VOYAGER CHARTER	JULY GOF PYMT	CAROLINA VOYAGER	- TRANSIT	100 - GENERAL OPERATING	7/1/2024	$ 455,752.07
CAROLINA VOYAGER CHARTER	MONTHLY PAYMENT	CAROLINA VOYAGER	- TRANSIT	100 - GENERAL OPERATING	7/30/2024	$ 455,752.07
CENGAGE LEARNING, INC.	SUITE-- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/18/2024	$ 77,939.58
APPRAISALS, LLC	APPRAISAL CHEATHAM DR	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,400.00
CHARLESTON CHARTER MATH	JULY GOF PYMT	CHAS MATH & SCIENCE	- TRANSIT	100 - GENERAL OPERATING	7/1/2024	$ 720,627.86
CHARLESTON CHARTER MATH	MONTHLY PAYMENT	CHAS MATH & SCIENCE	- TRANSIT	100 - GENERAL OPERATING	7/30/2024	$ 720,627.86
CHARLESTON COUNTY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 1,025.14
CHARLESTON COUNTY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	SCHOOLS	7/29/2024	$ 1,387.97
CHARLESTON CNTY PARK &	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	7/2/2024	$ 3,736.13
CHARLESTON CNTY PARK &	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	7/2/2024	$ 6,401.80
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 38.11
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 324.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 380.26
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 425.10
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 549.10
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 619.33
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 760.46
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 994.68
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 2,000.84
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 2,462.21
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 3,546.76
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	SCHOOLS	7/15/2024	$ 3,500.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	7/16/2024	$ 4,015.84
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	7/16/2024	$ 325.87
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/8/2024	$ 617.90
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/8/2024	$ 3,335.20
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/9/2024	$ 283.20
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2024	$ 41.40
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2024	$ 217.60
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2024	$ 456.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2024	$ 470.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2024	$ 480.36
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2024	$ 539.55
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2024	$ 691.06
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	7/2/2024	$ 32.53
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	7/2/2024	$ 160.30
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	7/2/2024	$ 1,686.08
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	7/2/2024	$ 2,126.45
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	7/15/2024	$ 3,500.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/8/2024	$ 124.92
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/8/2024	$ 255.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/8/2024	$ 927.89
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/9/2024	$ 830.09
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/11/2024	$ 18.52
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/11/2024	$ 68.04
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/11/2024	$ 150.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/11/2024	$ 300.84
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/11/2024	$ 922.11
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/11/2024	$ 1,039.90
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/11/2024	$ 3,379.79
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 1,576.12
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 2,203.83
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 34.26
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 135.96
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 217.01
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 3,449.11
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 5,675.43
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 1,807.53
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/2/2024	$ 1,247.55
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/2/2024	$ 2,773.04
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/9/2024	$ 58.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/9/2024	$ 398.74
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/9/2024	$ 482.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/9/2024	$ 1,856.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 1,399.77
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	SCHOOLS	7/2/2024	$ 473.64
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	SCHOOLS	7/2/2024	$ 1,221.66
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	SCHOOLS	7/22/2024	$ 1,053.82
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 202.99
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 288.28
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 661.61
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/15/2024	$ 205.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/15/2024	$ 384.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/15/2024	$ 435.25
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/15/2024	$ 856.80
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 25.03
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 280.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 351.45
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 3,523.21
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 93.49
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 105.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 122.11
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 140.03
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 150.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 158.55
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 168.86
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 500.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 935.68
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 1,390.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 1,451.45
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 7.50
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 165.22
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 180.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 419.84
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 427.66
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 1,004.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 1,203.06
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 1,257.27
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 2,000.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 2,000.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 4,000.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 0.39
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 20.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 25.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 33.07
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 54.69
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 60.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 65.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 82.92
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 94.25
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 115.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 132.21
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 147.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 175.84
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 225.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 250.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 255.50
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 300.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 304.78
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 436.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 529.92
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 651.96
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 674.90
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 896.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 1,421.04
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 1,633.55
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 2,300.12
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 2,447.63
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 2,696.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 3,590.25
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/12/2024	$ 8,509.33
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	7/16/2024	$ 24.47
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	7/16/2024	$ 36.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	7/16/2024	$ 160.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	7/16/2024	$ 350.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	7/16/2024	$ 530.95
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	7/16/2024	$ 571.67
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	7/16/2024	$ 1,303.34
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	7/16/2024	$ 1,693.19
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 14.06
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 21.20
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 21.78
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 29.07
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 41.32
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 51.56
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 54.49
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 58.82
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 66.46
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 81.75
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 82.54
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 84.49
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 87.90
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 100.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 123.12
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 138.84
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 151.37
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 152.29
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 155.87
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 157.85
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 183.31
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 232.71
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 239.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 316.10
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 385.99
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 413.11
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 424.60
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 566.67
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 604.95
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 794.75
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 1,039.50
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 1,137.55
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 2,180.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/8/2024	$ 155.03
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/10/2024	$ 1,500.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/17/2024	$ 44.83
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/17/2024	$ 107.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/17/2024	$ 130.12
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/17/2024	$ 321.03
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/17/2024	$ 498.03
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/17/2024	$ 500.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/17/2024	$ 762.50
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/17/2024	$ 3,943.57
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 704.17
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 1.71
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 1.88
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 2.44
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 6.23
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 18.88
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 24.82
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 24.88
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 36.64
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 43.32
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 44.41
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 55.79
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 56.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 69.19
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 81.48
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 85.68
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 86.77
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 90.51
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 91.30
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 93.37
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 97.76
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 98.29
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 179.85
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 241.40
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 276.45
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 397.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 1,196.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 2,350.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/3/2024	$ 2,375.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	7/18/2024	$ 133.77
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 182.20
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 247.16
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 305.37
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 355.20
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 545.39
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 594.27
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 2,174.26
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/29/2024	$ 75.45
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/29/2024	$ 207.51
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/29/2024	$ 495.11
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/29/2024	$ 496.04
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	7/29/2024	$ 562.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	7/3/2024	$ 345.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 24.64
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 133.91
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 274.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 477.76
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 515.55
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 1,153.58
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/3/2024	$ 171.52
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/18/2024	$ 84.25
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/18/2024	$ 457.25
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/18/2024	$ 463.25
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/18/2024	$ 592.87
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/18/2024	$ 783.77
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/18/2024	$ 1,610.99
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/18/2024	$ 1,795.23
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/18/2024	$ 2,196.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/23/2024	$ 205.65
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/23/2024	$ 244.82
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/23/2024	$ 729.05
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/23/2024	$ 850.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/23/2024	$ 1,100.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/23/2024	$ 2,182.94
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 4.62
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 4.92
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 4.93
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 41.20
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 44.28
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 49.40
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 613.90
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 813.90
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	7/16/2024	$ 2,212.39
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/11/2024	$ 5,313.75
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/15/2024	$ 78.48
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/15/2024	$ 200.87
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/15/2024	$ 409.72
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/15/2024	$ 448.67
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/15/2024	$ 695.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/15/2024	$ 872.00
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	7/2/2024	$ 1,333.87
CHARLESTON CNTY SCHOOLS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	7/2/2024	$ 1,333.87
FOOD SRVC	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 698.25
CHARLESTON DEVELOPMENT ACADEMY	JULY GOF PYMT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	7/1/2024	$ 186,943.68
CHARLESTON DEVELOPMENT ACADEMY	MONTHLY PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	7/30/2024	$ 186,943.68
HOLDING CO	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 1,600.00
CHARLESTON VISITOR CENTER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/10/2024	$ 600.00
CHEERLEADING COMPANY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	7/10/2024	$ 2,575.26
CHICK-FIL-A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	7/8/2024	$ 1,388.22
CHS ND INVESTMENTS LLC	SPACE RENTAL 2025	MILITARY MAGNET ACADEMY	- OTHER SRVS	SCHOOLS	7/11/2024	$ 1,000.00
CLANCY-WELLS INC.	BURKE - DOORS/HRDWR CA SVCS	BURKE HIGH	- OTH PR/TCH	EXTENSION 2	7/25/2024	$ 2,500.00
CLANCY-WELLS INC.	HARDWARE CA FEES	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	EXTENSION	7/25/2024	$ 3,400.00
CLANCY-WELLS INC.	FEES	TECHNOLOGY	- OTH PR/TCH	EXTENSION 2	7/25/2024	$ 2,000.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 303.07
APPAREL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	7/9/2024	$ 337.03
APPAREL LLC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/8/2024	$ 388.65
APPAREL LLC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/10/2024	$ 299.75
APPAREL LLC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/10/2024	$ 316.10
COLLENTON CNTY CLERK CRT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 379.89
COLONIAL LIFE INS CO	#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	7/18/2024	$ 140.39
CONCORDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 1,350.51
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 108.63
CONTINENTAL AMER INS CO	GROUP #1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/18/2024	$ 380.09
CRITICAL SYSTEMS ENG LLC	SVCS	BRIDGE VIEW DRIVE	- OTH PR/TCH	2024A	7/18/2024	$ 3,000.00
CRITICAL SYSTEMS ENG LLC	BVIEW - ELECTRICAL DESIGN SVCS	BRIDGE VIEW DRIVE	- OTH PR/TCH	2024A	7/18/2024	$ 6,000.00
CRITICAL SYSTEMS ENG LLC	ENGINEERING SVCS	SCHOOL	- PRO/TECH S	2023A	7/18/2024	$ 2,000.00
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 326.42
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 212.42
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 195.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 196.06
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 555.31
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 521.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 114.31
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 146.82
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS COUNTY SCHOOL OF	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 668.77
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS COUNTY SCHOOL OF	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 913.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 555.31
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 261.62
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 277.88
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 523.24
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 309.95
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 375.74
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 979.70
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 130.48
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 130.48
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 195.72
DE DIV CHILD SUPPORT SVCS	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 300.00
DELL COMPUTERS	DESKTOPS (8)	IT CUSTOMER SUPPORT	- COMPUTERS	2024A	7/25/2024	$ 10,289.59
DEPT OF THE TREASURY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 533.36
DESIGN PHASE, LLC	CAROLINA PARK PHASE II PM	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	7/18/2024	$ 25,000.00
DESIGN PHASE, LLC	EARLY COLLEGE PHASE II PARTIAL	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	7/18/2024	$ 30,000.00
DILIGENT CORPORATION	BOARD DOCS -- 7/1/24-6/30/25	COMMUNICATIONS	- SOFTWARE	2024A	7/25/2024	$ 26,675.36
DORCHESTER DENTAL PC	E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	7/18/2024	$ 350.00
DUNCAN-PARNELL INC	MORNINGSIDE PRINTING	MORNINGSIDE MIDDLE	- OTH CAPITA	BAN2022A	7/25/2024	$ 255.64
EADIE'S INDUSTRIAL INC	DANIEL JENKINS - SINK HOLE	DANIEL JENKINS ACADEMY	- OTHER SRVS	2024A	7/18/2024	$ 38,713.81
EAST COOPER MONTESSORI CHARTER SCHOOL	JULY GOF PYMT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/1/2024	$ 444,301.18
EAST COOPER MONTESSORI CHARTER SCHOOL	MONTHLY PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/30/2024	$ 24,478.33
EAST COOPER MONTESSORI CHARTER SCHOOL	MONTHLY PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/30/2024	$ 419,822.85
EMPLOYEE REIMBURSEMENT	SNACKS FOR MIGRANT EDU	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT	7/18/2024	$ 196.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 490.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 490.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/15/2024	$ 614.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 246.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 162.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 425.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 2,002.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 207.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 1,668.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/9/2024	$ 85.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/9/2024	$ 115.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 116.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/18/2024	$ 250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 110.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 416.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/18/2024	$ 237.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	7/2/2024	$ 180.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 44.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 373.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	SCHOOLS	7/15/2024	$ 356.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 269.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/29/2024	$ 400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/15/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	SCHOOLS	7/17/2024	$ 375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/15/2024	$ 165.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/8/2024	$ 160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/25/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 323.78
EMPOWER	GROUP #153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/18/2024	$ 89,788.82
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/25/2024	$ 488.06
ENCORE TECH INC	UPGRADE	INFORMATION SYST	- TECH P SVS	EXTENSION	7/25/2024	$ 1,000.00
EXTERIOR BUILDING SVCS LLC	ENVELOPE-TERMITE REPAIR	JAMES SIMONS MONTESSORI	- RPRS/MAINT	2024A	7/25/2024	$ 54,324.00
CHARLESTON COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 3,044.61
FIREPLACE INC	6/30/25	COMMUNICATIONS	- SOFTWARE	2024A	7/18/2024	$ 5,279.40
FRONTLINE TECH GROUP	8/1/24-7/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/11/2024	$ 33,855.81
FRONTLINE TECH GROUP	7/1/24-6/30/25	HUMAN RESOURCES	- SOFTWARE	2024A	7/11/2024	$ 21,656.99
FRONTLINE TECH GROUP	6/30/25	NURSE SERVICES OFFICE	- SOFTWARE	2024A	7/11/2024	$ 90,956.76
FRONTLINE TECH GROUP	6/30/25	HUMAN RESOURCES	- SOFTWARE	2024A	7/11/2024	$ 155,523.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 474.15
GENERAL PRINTING & DESIGN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/8/2024	$ 5,097.11
GENERAL PRINTING & DESIGN	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	7/18/2024	$ 1,486.30
GENERATION GENIUS, INC.	8/19/20-8/18/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/11/2024	$ 42,605.00
GRAYBAR ELECTRIC COMPANY	ELECTRICAL BURKE	BURKE HIGH	- RPRS/MAINT	2023A	7/25/2024	$ 131.85
GREAT-WEST RET SVCS	DIV. CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	7/18/2024	$ 52,463.51
GREG MATHIS CHARTER	JULY GOF PYMT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/1/2024	$ 106,972.98
GREG MATHIS CHARTER	MONTHLY PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/30/2024	$ 106,972.98
GRENVILLE HENRY WINTHROP	CEW SOUTH - TREE SVCS	8TH)	- OTHER SRVS	2024A	7/25/2024	$ 7,875.00
GRENVILLE HENRY WINTHROP	LAING - TREE SVCS	LAING MIDDLE	- OTHER SRVS	2024A	7/25/2024	$ 9,775.00
GRENVILLE HENRY WINTHROP	MITCHELL - TREE WORK	ELEMENTARY	- OTHER SRVS	2024A	7/25/2024	$ 5,175.00
GRENVILLE HENRY WINTHROP	SANDERS CLYDE - TREE SVCS	ELEMENTARY	- OTHER SRVS	2024A	7/25/2024	$ 10,320.00
HANOVER RESEARCH COUNCIL	HANOVER RESEARCH DIGITAL	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	7/18/2024	$ 18,000.00
HAWTHORNE CITY COMMUNITY	CIC ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	7/25/2024	$ 500.00
HERALD OFFICE SYSTEMS	MARY FORD - RM 27 FURNITURE	MARY FORD EARLY LRN &	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 22,979.24
HIGH OUTPUT	BURKE HS ETC NOMAD PKG	BURKE HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/18/2024	$ 825.00
HIGH OUTPUT	LBHS BLACK SIDE TAB CURTAINS	LUCY G BECKHAM HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/18/2024	$ 1,090.00
HIGH OUTPUT	LBHS ETC NOMAD PKG	LUCY G BECKHAM HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/18/2024	$ 825.00
HIGH OUTPUT	SOA ETC NOMAD PKG	CHAS COUNTY SCHOOL OF	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/18/2024	$ 880.00
HIGH OUTPUT	WAHS ETC NOMAD PKG	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/18/2024	$ 880.00
HIGH OUTPUT	WANDO HS ETC NOMAD PKG	WANDO HIGH SCHOOL	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/18/2024	$ 825.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/8/2024	$ 829.00
HOYT'S HEATING & AC, INC.	BRIDGE VIEW HVAC REPLACEMENT CONSTSVCS	BRIDGE VIEW DRIVE	- RPRS/MAINT	303 - ONE CENT SALES TAX EXTENSION	7/25/2024	$ 155,079.77
HOYT'S HEATING & AC, INC.	CONSTRUCTION SVCS	PINEHURST ELEMENTARY	- RPRS/MAINT	EXTENSION 2	7/25/2024	$ 94,845.02
INTERIOR ELEMENTS, LLC	LAING MS - CAFETERIA FURNITURE	LAING MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/18/2024	$ 68,761.49
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	7/1/2024	$ 2,532,064.04
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/1/2024	$ 1,220,937.36
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	7/19/2024	$ 1,862.79
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	7/19/2024	$ 136,227.22
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	7/30/2024	$ 389.95
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/19/2024	$ 761.23
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/19/2024	$ 154,170.85
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/30/2024	$ 180.41
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING TAXES	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	7/16/2024	$ 2,461,335.27
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING TAXES	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/16/2024	$ 1,211,096.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 416.00
INTNL BACCALAUREATE ORG	Baccalaureate Organiz	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	7/25/2024	$ 9,260.00
JAMES ISLAND CHARTER HIGH	JULY GOF PYMT	JAMES ISLAND CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/1/2024	$ 1,812,687.60
JAMES ISLAND CHARTER HIGH	MONTHLY PAYMENT	JAMES ISLAND CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/30/2024	$ 1,812,687.60
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 977.50
JIGSAW LEARNING LLC	TRANSIT- 8/1/24-7/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/11/2024	$ 152,354.75
JOSEPH F GORMAN	CAMP REF TO PO# 2405499	ELEMENTARY	- OTHER SRVS	218 - ESSER III	7/18/2024	$ 900.00
JOSTENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 243.33
KATINA BELL	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	7/8/2024	$ 250.00
KING FISH ENV LLC	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/8/2024	$ 1,998.00
LAKESHORE EQUIPMENT	BELLE HALL - CUBBIE LI	BELLE HALL ELEMENTARY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/25/2024	$ 723.81
LAKESHORE EQUIPMENT	SULLIVAN ISLAND - READING RUGS	SULLIVAN'S ISLAND	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/25/2024	$ 1,705.47
LANDMARK FOR FAMILIES	FY25 ANNUAL LEASE AGREEMENT	LIBERTY HILL ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 45,000.00
LARRY LEE KOELSCH	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 152.25
LARRY LEE KOELSCH	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 210.00
LARRY LEE KOELSCH	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 292.25
LARRY LEE KOELSCH	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 194.25
LARRY LEE KOELSCH	FOOD SERVICE	SANDERS-CLYDE	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 253.75
LEXIA VOYAGER SOPRIS INC	VMATH -8/1/24-7/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/11/2024	$ 52,757.65
LIFE INS CO OF ALABAMA	#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/18/2024	$ 2,720.74
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 344.08
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 128.67
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 1,273.02
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 1,484.94
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 464.34
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 893.29
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 467.01
MATHEMATICS/PROB SOLVING	ANGIE ALVES SAMANTH	COMM	- INSTR PROG	100 - GENERAL OPERATING	7/18/2024	$ 6,000.00
MCGRAW-HILL EDUCATION INC	ACHIEVE3000 -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/18/2024	$ 839,385.48
MCGRAW-HILL EDUCATION INC	6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/18/2024	$ 29,645.00
MCGRAW-HILL EDUCATION INC	6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/18/2024	$ 195,159.60
MEETING STREET EDUCATION	GOF JULY PYMT	MEETING STREET	- TRANSIT	100 - GENERAL OPERATING	7/1/2024	$ 991,302.55
MEETING STREET EDUCATION	MONTHLY PAYMENT	MEETING STREET	- TRANSIT	100 - GENERAL OPERATING	7/30/2024	$ 991,302.55
MEETING STREET ELEM AT	JULY GOF PYMT	MEETING ST. ELEM. AT	- TRANSIT	100 - GENERAL OPERATING	7/1/2024	$ 432,054.85
MEETING STREET ELEM AT	MONTHLY PAYMENT	MEETING ST. ELEM. AT	- TRANSIT	100 - GENERAL OPERATING	7/30/2024	$ 432,054.85
MIKE CARROLL SCHOOL SVCS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/10/2024	$ 117.72

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MISS DEPT HUMAN SVCS	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 127.50
MSC MOUNT PLEASANT, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 5,500.00
NOREDINK CORP	NOREDINK LICENSES -- 8/8/24-8/7/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/18/2024	$ 182,809.60
NOTABLE INC.	6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/18/2024	$ 119,231.72
NWEA	GROWTH REPORT ONSITE	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	7/25/2024	$ 171,820.00
NYS CHILD SUPPORT PROC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 982.00
OHIO CHILD SUPPORT PYMT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 227.92
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/9/2024	$ 614.55
ORANGE GROVE ELEM CHARTER SCHOOL	JULY GOF PYMT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	7/1/2024	$ 1,157,837.98
ORANGE GROVE ELEM CHARTER SCHOOL	MONTHLY PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	7/30/2024	$ 1,157,837.98
PACK ATHLETICS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/11/2024	$ 9,000.00
CULTURAL TEACHERS	FEES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 20,000.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	JULY GOF PYMT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/1/2024	$ 107,343.59
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/30/2024	$ 107,343.59
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	7/10/2024	$ 311,956.42
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	7/10/2024	$ 4,633,635.70
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	7/10/2024	$ 7,347.22
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	7/10/2024	$ 59,263.66
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	7/10/2024	$ 38,993.10
PENSERV PLAN SVCS INC	GROUP #68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	7/18/2024	$ 82,242.81
PITNEY BOWES INC	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 192.90
PLANNED ADMIN INC	948587-948703	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/11/2024	$ 28,480.93
PLANNED ADMIN INC	948704-948779	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/25/2024	$ 37,900.93
PLANNED ADMIN INC	948780-948890	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/25/2024	$ 50,544.38
POST AND COURIER, INC	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/11/2024	$ 2,205.07
HOLDINGS, LLC	SCHOOLCARE 6/1/24-5/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/25/2024	$ 50,239.10
PROGRESS LEARNING LLC	TEST PREP FOR EOC EXAMS	MILITARY MAGNET ACADEMY	- SOFTWARE	202 - TITLE I (84.010)	7/11/2024	$ 3,000.00
QUANTUM TECHNOLOGIES LLC	CEW NORTH - GYM HVAC	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/25/2024	$ 6,409.28
QUAVERMUSIC.COM LLC	QUAVER MUSIC -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/11/2024	$ 14,715.00
RAE CROWTHER CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/3/2024	$ 2,368.55
REBEL ATHLETIC INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/3/2024	$ 4,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RED FALCON INK	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/8/2024	$ 126.44
RED FALCON INK	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/8/2024	$ 299.26
RESPONDUS INC	7/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/11/2024	$ 6,445.00
RICHLAND CNTY CLERK CRT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 285.60
RICOH USA INC	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 238.71
RIVERSIDE ASSESSMENTS, LLC	6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/11/2024	$ 64,746.00
ROSCOE C JACKSON	DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 2,090.00
COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 150.00
SACHI TECH INC	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 100.00
SACHI TECH INC	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 100.00
SACHI TECH INC	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 360.00
SACHI TECH INC	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 800.00
SACHI TECH INC	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 1,000.00
SACHI TECH INC	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 1,000.00
SACHI TECH INC	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/11/2024	$ 1,000.00
SARINA K FREINCLE	ECHS MURAL	SCHOOL	- CONST SVS	EXTENSION 2	7/25/2024	$ 832.03
SC DEPT OF EMP/WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 4,163.27
SCENARIO LEARNING, LLC	MANAGEMNT -7/1/24-6/30/25	SAFETY AND RISK SERVICES	- SOFTWARE	2024A	7/25/2024	$ 5,689.38
SCENARIO LEARNING, LLC	&COMPL..--7/15/24-7/14/25	SAFETY AND RISK SERVICES	- SOFTWARE	2024A	7/18/2024	$ 27,361.18
SCHOLASTIC CLSRM MAG	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	7/10/2024	$ 2,419.37
SCHOOL HEALTH CORP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 161.53
SCHOOL HEALTH CORP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 316.10
SCHOOL MATE	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/18/2024	$ 1,613.20
SCHOOLMINT INC.	TRAINING	CHIEF ACADEMIC OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2024	$ 11,772.00
SCHOOLMINT INC.	SCHOOLMINT -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/25/2024	$ 10,000.00
SCHOOLMINT INC.	SCHOOLMINT -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/25/2024	$ 46,843.23
SDI INNOVATIONS, INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	SCHOOLS	7/16/2024	$ 839.34
SDI INNOVATIONS, INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/16/2024	$ 2,667.08
SHRED 360	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 628.00
SMITH & ASSOCIATES INC	LAMBS - HVAC RM 108	LAMBS ELEMENTARY	- OTHER SRVS	2024A	7/25/2024	$ 7,757.23
DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 6,187.49
SC RETIREMENT SYSTEM	CODE #81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	7/18/2024	$ 3,354.78
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/1/2024	$ 10,785,513.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/1/2024	$ 612,067.38
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/19/2024	$ 422.10
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/22/2024	$ 47,510.31
SC TAX COMMISSION	STATE WITHHOLDING TAXES	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/16/2024	$ 595,777.26
SPARTANBURG CNTY CLK CRT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 335.16
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 121.71
STAPLES	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	7/10/2024	$ 3.97
STAPLES	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	7/10/2024	$ 397.84
STAPLES	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	7/10/2024	$ 420.01
STREAMABLE LEARNING INC.	7/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/25/2024	$ 18,000.00
STUDENT CONDUCTOR INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/9/2024	$ 2,650.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	MT PLEASANT ACADEMY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	BELLE HALL ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	JENNIE MOORE ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 525.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	LAUREL HILL PRIMARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	EAST COOPER CAS	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	CAROLINA PARK ES	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	LAING MIDDLE	- SOFTWARE	2024A	7/18/2024	$ 525.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	MOULTRIE MIDDLE	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	CARIO MIDDLE	- SOFTWARE	2024A	7/18/2024	$ 525.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	SCHOOL	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	WANDO HIGH SCHOOL	- SOFTWARE	2024A	7/18/2024	$ 671.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	HARBOR VIEW ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	STILES POINT ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	JAMES ISLAND ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	SEPTIMA P CLARK ACADEMY	- SOFTWARE	2024A	7/18/2024	$ 383.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	CHICORA ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00

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SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	LAMBS ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	LADSON ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	PINEHURST ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ARTS ELEM	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	W B GOODWIN ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	HUNLEY PARK ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	SCHOOL	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	DEER PARK MIDDLE SCHOOL	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	FAM CTR	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	PEPPERHILL ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ACD@BRENTWOOD	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	SCHOOL	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	MORNINGSIDE MIDDLE	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	MILITARY MAGNET ACADEMY	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ZUCKER MIDDLE SCHOOL	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	THE ARTS	- SOFTWARE	2024A	7/18/2024	$ 525.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	NORTH CHARLESTON HIGH	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	R B STALL HIGH	- SOFTWARE	2024A	7/18/2024	$ 556.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	COOPER RIVER CAS	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	SCHOOL	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	DANIEL JENKINS ACADEMY	- SOFTWARE	2024A	7/18/2024	$ 383.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	LIBERTY HILL ACADEMY	- SOFTWARE	2024A	7/18/2024	$ 383.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	BURNS	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 439.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ST ANDREWS ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	STONO PARK ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	OAKLAND ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ASHLEY RIVER ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	SPRINGFIELD ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00

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SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	SCHL CHAS	- SOFTWARE	2024A	7/18/2024	$ 439.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	DRAYTON HALL ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	8TH)	- SOFTWARE	2024A	7/18/2024	$ 525.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	2024A	7/18/2024	$ 556.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	WEST ASHLEY CAS	- SOFTWARE	2024A	7/18/2024	$ 439.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	SCHOOL	- SOFTWARE	2024A	7/18/2024	$ 439.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	MEMMINGER ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	JAMES SIMONS MONTESSORI	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	2024A	7/18/2024	$ 439.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	BURKE HIGH	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	SCHOOL	- SOFTWARE	2024A	7/18/2024	$ 439.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 383.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	E B ELLINGTON ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 470.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 439.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	BAPTIST HILL HIGH	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ANGEL OAK ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	MT ZION ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 439.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ELEMENTARY	- SOFTWARE	2024A	7/18/2024	$ 383.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	HAUT GAP MIDDLE	- SOFTWARE	2024A	7/18/2024	$ 485.00
SWANK MOTION PICTURES INC	LICENSES FOR SCHOOLS)	ST JOHN'S HIGH	- SOFTWARE	2024A	7/18/2024	$ 470.00
TALKING POINTS	TEXTING PLATFORM	NORTH CHARLESTON HIGH	- SOFTWARE	202 - TITLE I (84.010)	7/25/2024	$ 10,500.00
TDS TELECOM	ACC#: 843-887-3856	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	7/25/2024	$ 162.26
TECHVENTURES, LLC	TRANSMITTER	IT NETWORK OPERATIONS	- TECH P SVS	2024A	7/25/2024	$ 1,295.00
TECHVENTURES, LLC	TRANSMITTER	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	7/25/2024	$ 1,797.41
DISBURSEMENT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 332.50
THE WATERS GROUP, INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	7/8/2024	$ 133.53
ARCHITECTS PA	2	NORTH CHARLESTON HIGH	- OTH PR/TCH	2023A	7/18/2024	$ 16,754.00
THOMAS A BONAVITA III	AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2024A	7/18/2024	$ 206.25
THOMAS A BONAVITA III	DISPLAYS (7)	IT NETWORK OPERATIONS	- TECH P SVS	2024A	7/18/2024	$ 783.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THOMAS A BONAVITA III	DISPLAYS (7)	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	7/18/2024	$ 5,502.15
TIAA-CREF AGENT FOR JPM	PLAN #100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/18/2024	$ 136,288.34
TOOLS FOR SCHOOLS, INC	BOOK CREATOR--6/12/24-6/11/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	7/11/2024	$ 19,500.00
TRITECH SOFTWARE SYSTEMS	SYSTEM -- 8/1/24- 7/31/25	PUBLIC SAFETY OFFICE	- SOFTWARE	2024A	7/11/2024	$ 18,644.19
TRUSTMARK VOL BEN SOL	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	7/18/2024	$ 269,413.60
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/3/2024	$ 2,000.00
UNUMPROVIDENT CORP	PLAN #E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	7/18/2024	$ 3,196.31
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 271.07
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 1,619.71
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/18/2024	$ 611.03
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/25/2024	$ 181.73
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 1,186.00
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 697.14
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 2,494.49
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 1,151.36
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/25/2024	$ 179.60
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/25/2024	$ 225.82
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/25/2024	$ 373.77
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 645.48
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 4,118.99
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 6,029.69
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/25/2024	$ 244.38
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/25/2024	$ 394.18
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 1,040.62
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 3,431.39
US FOODS	FOOD SERVICE	ST JAMES-SANTEE	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/25/2024	$ 198.40
US FOODS	FOOD SERVICE	ST JAMES-SANTEE	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 751.55
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/25/2024	$ 135.11
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 2,211.00
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 2,637.73
US FOODS	FOOD SERVICE	SANDERS-CLYDE	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/25/2024	$ 111.70
US FOODS	FOOD SERVICE	SANDERS-CLYDE	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 168.90
US FOODS	FOOD SERVICE	SANDERS-CLYDE	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 1,716.74
US FOODS	FOOD SERVICE	SANDERS-CLYDE	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 2,526.67
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/18/2024	$ 134.70
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/25/2024	$ 115.97
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/25/2024	$ 134.70
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 3,174.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 3,655.26
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 2,533.13
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/25/2024	$ 3,199.56
USI INSURANCE SVCS LLC	USI INS SVCS GLOBAL	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	7/25/2024	$ 6,000.00
VALIC	#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/18/2024	$ 119,114.28
VARSITY BRANDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2024	$ 985.68
VARSITY BRANDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/15/2024	$ 107.28
VARSITY BRANDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 1,072.93
VARSITY BRANDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 1,238.04
VARSITY BRANDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 1,458.32
VARSITY BRANDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 2,754.38
VARSITY BRANDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 2,860.66
VARSITY BRANDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 3,906.09
VARSITY BRANDS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/18/2024	$ 559.29
VETERINARY PET INSURANCE	VETERINARY PET INSURANCE WH	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	7/18/2024	$ 371.24
VOYA INST TRUST CO	#PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/18/2024	$ 118,657.99
VOYA LIFE	#E-08528802	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/18/2024	$ 251.77
WANDO HS PTSO, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	7/30/2024	$ 3,736.69
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	7/18/2024	$ 205.64
WHOLESALE APPLIANCE	CAROLINA PARKS ES -	CAROLINA PARK ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/25/2024	$ 1,024.00
WILLIAM THOMAS ALLEGOOD	MARY FORD - ROOM 27	FAM CTR	- OTHER SRVS	2023A	7/18/2024	$ 1,103.35
RES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/18/2024	$ 230.60
YMCA BLUE RIDGE ASSMBLY	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 155.95
YMCA BLUE RIDGE ASSMBLY	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 4,920.65
YMCA BLUE RIDGE ASSMBLY	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	7/10/2024	$ 27,344.40
					Total:	**$ 44,058,207.09**