Charleston County SCHOOL DISTRICT
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Charleston County School District
Expenditure Report for the period of August 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	DEPT	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	WEST ASHLEY - 1ST PALMETTO	WEST ASHLEY HS	- CONST SVS	522 - ONE CENT SALES TAX	8/29/2024	$ 370,664.49
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 3,896.25
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 468.81
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 551.90
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 648.66
A 3 COMMUNICATIONS INC	CARIO - CEILING RENO CAMERA	CARIO MIDDLE	- TECH P SVS	522 - ONE CENT SALES TAX	8/15/2024	$ 2,711.37
A 3 COMMUNICATIONS INC	MINNIE HUGHES - CEILING RENO	MINNIE HUGHES ELEM	- TECH P SVS	522 - ONE CENT SALES TAX	8/15/2024	$ 3,851.37
A 3 COMMUNICATIONS INC	PINEHURST CEILING CAMERA	PINEHURST ELEM	- TECH P SVS	522 - ONE CENT SALES TAX	8/15/2024	$ 3,851.37
ABM INDUSTRY GROUP	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	8/29/2024	$ 2,051.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/1/2024	$ 9,500.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/8/2024	$ 375.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	BUIST ACADEMY ELEM	- IN STATE	100 - GENERAL OPERATING	8/1/2024	$ 2,500.00
ACADEMIC MAGNET HIGH	FY25 NR ATHLETIC FUNDS	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 38,375.00
ADVANCED INNOVATIONS, INC	CORCORAN - INSTALL HANDRAILS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 5,350.00
AFFORDABLE BUSINESS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 245.70
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	8/1/2024	$ 1,284.80
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	8/15/2024	$ 1,284.80
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	8/29/2024	$ 1,231.56
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 568.63
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 739.37
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,308.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,308.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,308.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,308.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,308.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,308.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,308.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,308.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,308.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 749.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 749.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 900.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AIKEN COUNTY PUBLIC SCHOOLS	Proviso FY24	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2024	$ 1,535.22
AIRBORNE ATHLETICS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 3,751.78
ALBERT C HILL JR	HAUT GAP HARDWIRE	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/22/2024	$ 1,446.00
ALBERT C HILL JR	HAUT GAP HARDWIRE	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	8/22/2024	$ 317.19
ALBERT C HILL JR	FY25 CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 495.07
ALBERT C HILL JR	ST JOHNS HARDWIRE	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/22/2024	$ 2,410.00
ALBERT C HILL JR	ST JOHNS HARDWIRE	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	8/22/2024	$ 528.65
ALEXANDRA HOOVER	FOOD REIMBURSEMENT	MAMIE P WHITESIDES ELEM	- REV COL AD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 469.00
ALEXANDRA HOOVER	FOOD REIMBURSEMENT	MAMIE P WHITESIDES ELEM	- REV COL AD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 641.50
ALEXANDRA HOOVER	FOOD SERVICE	MOULTRIE MIDDLE	- REV COL AD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 1,047.25
ALL ABOUT WINDOWS	CAROLINA PARK - ROLLER SHADES	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX	8/15/2024	$ 9,861.58
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 272.42
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 105.00
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 394.58
ALL AMERICAN SPORTS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 468.65
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 370.55
ALLEGIS GROUP HOLDINGS INC	PROJECTS TEAM-STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/22/2024	$ 111.76
ALLEGIS GROUP HOLDINGS INC	PROJECTS TEAM-STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/22/2024	$ 132.38
ALLEGIS GROUP HOLDINGS INC	PROJECTS TEAM-STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/22/2024	$ 3,327.60
ALLEGIS GROUP HOLDINGS INC	PROJECTS TEAM-STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/22/2024	$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG MOBILE DEV BENCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/29/2024	$ 389.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUG MOBILE DEV BENCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/29/2024	$ 874.64
ALLEGIS GROUP HOLDINGS INC	STAFF AUG MOBILE DEV BENCH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 968.89
ALLEGIS GROUP HOLDINGS INC	STAFF AUG MOBILE DEV BENCH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 2,449.01
ALLEGIS GROUP HOLDINGS INC	STAFF AUG MOBILE DEV BENCH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 4,851.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUG MOBILE DEV BENCH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 5,615.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUG MOBILE DEV BENCH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 5,761.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUG MOBILE DEV BENCH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 6,162.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 1,536.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 384.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 480.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 498.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 561.19
ALLEGRO CHARTER SCHOOL OF MUSIC	MONTHLY PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	8/28/2024	$ 283,018.83
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	8/1/2024	$ 3,302.95
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	8/15/2024	$ 3,247.84
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	8/29/2024	$ 3,399.45
AMERICAN PROMOTIONAL PRODUCTS	NORTHWOODS MS T-SHIRTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2024	$ 7,228.44
AMERICAN SOLUTIONS FOR	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 5,138.04
ANDREW RUSSO	L BECKHAM HS FOOTBALL CAMP	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 300.00
ANGEL OAK PTA	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 765.00
APPLE STORE	DRAYTON HALL IPAD LIFECYCLE	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX	8/8/2024	$ 24,712.64
APPLE STORE	HUNLEY PARK IPAD LIFECYCLE	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX	8/8/2024	$ 15,310.74
APPLE STORE	SOA APPLE KEYBOARDS & MICE (26)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 5,894.72
APPLE STORE	ST ANDREWS M & S IPAD	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX	8/8/2024	$ 12,992.91
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/1/2024	$ 166.66
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/15/2024	$ 11,943.30
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/15/2024	$ 47,092.04
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/29/2024	$ 11,753.81
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/29/2024	$ 47,256.24
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	8/15/2024	$ 8,612.11
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	8/29/2024	$ 8,195.45
APPLICATION SOFTWARE, INC.	GROUP## 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/1/2024	$ 11,943.30
APPLICATION SOFTWARE, INC.	GROUP## 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/1/2024	$ 47,392.04
APPLICATION SOFTWARE, INC.	GROUP## 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	8/1/2024	$ 8,612.11
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/1/2024	$ 772.54
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/15/2024	$ 769.33
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/29/2024	$ 767.19
APPLIED DATA TECHNOLOGIES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 2,289.00
APPLIED DATA TECHNOLOGIES	CHROMEBOOK BRETFORD CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 1,547.00
APPLIED DATA TECHNOLOGIES	CHROMEBOOK BRETFORD CARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 12,044.50
APPLIED DATA TECHNOLOGIES	EOC VM HOST SERVER	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	8/22/2024	$ 248,520.00
APPLIED DATA TECHNOLOGIES	MOULTRIE CHROMEBOOK JAR	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 18,519.10
APPLIED DATA TECHNOLOGIES	VM HOST SERVER UPGRADES (6)	IT NETWORK OPERATIONS	- TECH EQUIP	522 - ONE CENT SALES TAX	8/22/2024	$ 248,520.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
APT ACQUISITION AND	WAH - TRACK REPLACEMENT	WEST ASHLEY HS	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 178,365.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 9,800.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/31/2024	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 7,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 7,500.00
ART POT	ART POT PARTNERSHIP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 7,000.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 689.62
ASHLEY OAKS APARTMENT	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	8/29/2024	$ 500.00
ASHLEY OAKS APARTMENTS	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	8/15/2024	$ 500.00
ASHLEY THOMPSON	SECURITY GOODWIN ES	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 600.00
AT&T	A:287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/8/2024	$ 1,160.99
AT&T	A:803-M24-1555-	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/8/2024	$ 582.03
AT&T	A:803-M24-1555-	WA HEAD START	- TELEPHONE	841 - HEAD START	8/8/2024	$ 454.86
AT&T	A:803-M24-1555-	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/8/2024	$ 454.86
AT&T	A:803-M24-1555-	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/8/2024	$ 936.48
AT&T	A:843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.18
AT&T	A:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 23.73
AT&T	A:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 37.00
AT&T	A:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 56.91
AT&T	A:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 75.59
AT&T	A:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 162.33
AT&T	A:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 762.20
AT&T	A:843-745-7075-911	ADMIN BLDG (75 CALHOUN	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 508.13
AT&T	A:843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 11.52
AT&T	A:843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 134.83
AT&T	A:843-745-7075-911	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	A:843-745-7075-911	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	A:843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 479.76
AT&T	A:843-745-7075-911	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 10.79
AT&T	A:843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	A:843-745-7075-911	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 581.51
AT&T	A:843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 59.93
AT&T	A:843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	A:843-745-7075-911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 74.91
AT&T	A:843-745-7075-911	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 209.76
AT&T	A:843-745-7075-911	OLD DISTRICT 3 LEARN	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	A:843-745-7075-911	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	A:843-745-7075-911	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	A:843-745-7075-911	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	A:843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 104.88
AT&T	A:843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 358.48
AT&T	A:843-745-7075-911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 89.89
AT&T	A:843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	A:843-745-7075-911	DISTRICT 4 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 532.05
AT&T	A:843-745-7075-911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95
AT&T	A:843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 300.43
AT&T	A:843-745-7075-911	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.67
AT&T	A:843-745-7075-911	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	A:843-745-7075-911	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 89.90
AT&T	A:843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	A:843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95
AT&T	A:843-745-7075-911	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	A:843-745-7075-911	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	A:843-745-7075-911	NORTHWOODS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95
AT&T	A:843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 12.78
AT&T	A:843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95
AT&T	A:843-745-7075-911	GARRETT ACADEMY OF	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	A:843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	A:843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 355.21
AT&T	A:843-745-7075-911	DEPT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 81.30
AT&T	A:843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	A:843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	A:843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	A:843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 4.00
AT&T	A:843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 2.00
AT&T	A:843-745-7075-911	DISTRICT 10 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 456.27
AT&T	A:843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 38.57
AT&T	A:843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95
AT&T	A:843-745-7075-911	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 68.53
AT&T	A:843-745-7075-911	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 89.01
AT&T	A:843-745-7075-911	CE WILLIAMS - SOUTH (7TH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 59.93
AT&T	A:843-745-7075-911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95
AT&T	A:843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	A:843-745-7075-911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 13.27
AT&T	A:843-745-7075-911	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	A:843-745-7075-911	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 119.86
AT&T	A:843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 32.27
AT&T	A:843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 61.66
AT&T	A:843-745-7075-911	CHAS MATH & SCIENCE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 349.63
AT&T	A:843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 2.00
AT&T	A:843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 2.00
AT&T	A:843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 2.00
AT&T	A:843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 2.00
AT&T	A:843-745-7075-911	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 30.87
AT&T	A:843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 0.90
AT&T	A:843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.98
AT&T	A:843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 1.65
AT&T	A:843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 318.69
ATC HEALTHCARE SERVICES	NURSING SERVICES	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	8/29/2024	$ 552.50
AUDIO ENHANCEMENT INC	VIEW PATH LICENSE RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	8/22/2024	$ 597.00
AUXITIUM LLC	AES SERVERS @ 3 SCHOOLS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 2,419.64
AUXITIUM LLC	AES SERVERS @ 3 SCHOOLS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	8/29/2024	$ 40,106.96
AUXITIUM LLC	AES SERVERS @ 3 SCHOOLS	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	8/29/2024	$ 27,471.25
AUXITIUM LLC	EAST COOPER CAS AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 28,771.28
AUXITIUM LLC	EAST COOPER CAS AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	8/15/2024	$ 146,157.88
AUXITIUM LLC	EAST COOPER CAS AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	8/15/2024	$ 26,402.24

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AUXITIUM LLC	OAKLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 27,220.90
AUXITIUM LLC	OAKLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	8/15/2024	$ 3,937.50
AUXITIUM LLC	OAKLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	8/15/2024	$ 354.38
AUXITIUM LLC	SOA AES UPGRADE INSTALL	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 66,389.47
AUXITIUM LLC	SPRINGFIELD AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 30,252.50
AUXITIUM LLC	SULLIVANS ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 27,490.62
AUXITIUM LLC	SULLIVANS ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	8/15/2024	$ 137,840.63
AUXITIUM LLC	SULLIVANS ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	8/15/2024	$ 20,018.52
AUXITIUM LLC	WANDO AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 136,938.53
AUXITIUM LLC	WANDO AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	8/15/2024	$ 20,335.52
AVIAN PLACE APARTMENTS	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	8/29/2024	$ 500.00
AVID CENTER	REFERENCE PO# 2403781	ST JAMES-SANTEE ELEM	- DUES/FEES	844 - MISC DONATIONS	8/15/2024	$ 4,740.00
AVID CENTER	REFERENCE PO# 2403800	SEPTIMA P CLARK ACADEMY	- DUES/FEES	394 - EEDA AT RISK FUNDING	8/15/2024	$ 4,059.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 249.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 249.00
BACKGROUND INVESTIGATION	BACKGROUND INVESTIGATION	HUMAN RESOURCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 7,274.10
BAPTIST HILL HIGH	FY25 NR ATHLETIC FUNDS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 22,734.00
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	8/15/2024	$ 13,500.00
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	8/29/2024	$ 1,332.00
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	8/29/2024	$ 1,336.00
BARNES & NOBLE	REFERENCE PO# 2403997	DEER PARK MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	8/15/2024	$ 2,790.42
BARNWELL, WHALEY,	PROFESSIONAL FEES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	8/22/2024	$ 2,323.19
BARNWELL, WHALEY,	PROFESSIONAL FEES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	8/22/2024	$ 6,168.19
BCPE ULYSSES BUYERCO INC	J SIMONS - FENCING	JAMES SIMONS MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 4,680.00
BCPE ULYSSES BUYERCO INC	MIDLAND PARK - FENCE	MIDLAND PARK PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/1/2024	$ 2,800.00
BCPE ULYSSES BUYERCO INC	NCES - FENCE	NORTH CHARLESTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 9,468.00
BCPE ULYSSES BUYERCO INC	WHITESIDES - FENCING	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 9,864.00
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 300.00
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 150.68
BEAUFORT COUNTY FAMILY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 150.68
BELMONT SAFETY PRODUCTS	MT. PLEASANT ROOF SAFETY	MT PLEASANT ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/1/2024	$ 7,470.80
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	SC WORKS SYSTEM MOU INFRASTRUCTURE AGREEMENT	ADULT EDUCATION	- RENT/LEASE	243 - ADULT EDUCATION FEDERAL 84.002	8/15/2024	$ 51,690.00

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BERKELEY COUNTY CLERK OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 1,353.53
BERKELEY COUNTY CLERK OF	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 1,353.53
BERKELEY COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 100.00
BERKELEY COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 150.00
BERKELEY COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 100.00
BERKELEY COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 175.00
BERKELEY COUNTY SCHOOL DISTRICT	Proviso Billing	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	8/1/2024	$ 12,520.70
BERKELEY ELECTRIC COOP	16883004 JULY FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/22/2024	$ 749.81
BERKELEY ELECTRIC COOP	16883007 JULY FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 248.27
BERKELEY ELECTRIC COOP	16883018 JULY FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 352.67
BERKELEY ELECTRIC COOP	16883019 JULY FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 4,846.81
BERKELEY ELECTRIC COOP	16883033 AUG FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 22,934.06
BERKELEY ELECTRIC COOP	16883034 JUL FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 450.28
BERKELEY ELECTRIC COOP	16883040 JULY FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/22/2024	$ 9,774.11
BERKELEY ELECTRIC COOP	16883043 JULY FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/22/2024	$ 197.66
BERKELEY ELECTRIC COOP	16883048 JULY FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/22/2024	$ 225.50
BERKELEY ELECTRIC COOP	16883054 JUL FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 204.39
BERKELEY ELECTRIC COOP	16883056 JULY FY25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 11,438.70
BERKELEY ELECTRIC COOP	16883062 JULY FY25	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/22/2024	$ 9,676.17
BERKELEY ELECTRIC COOP	16883066 JULY FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 396.76
BERKELEY ELECTRIC COOP	16883069 JULY FY25	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 19,259.77
BERKELEY ELECTRIC COOP	16883073 JULY FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 289.33
BERKELEY ELECTRIC COOP	16883074 JUL FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 234.77
BERKELEY ELECTRIC COOP	16883076 JULY FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/22/2024	$ 274.01
BERKELEY ELECTRIC COOP	16883079 JUL FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 11,442.00
BERKELEY ELECTRIC COOP	16883080 JULY FY25	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 17,478.85
BERKELEY ELECTRIC COOP	16883081 JULY FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/22/2024	$ 206.00
BERKELEY ELECTRIC COOP	16883082 JULY FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 635.00
BERKELEY ELECTRIC COOP	16883083 JULY FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 524.00
BERKELEY ELECTRIC COOP	16883084 JULY FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 983.00

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BERKELEY ELECTRIC COOP	16883085 JUL FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 615.00
BERKELEY ELECTRIC COOP	16883086 JUL FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 552.00
BERKELEY ELECTRIC COOP	16883087 JUL FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 478.00
BERKELEY ELECTRIC COOP	16883088 JUL FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 544.00
BERKELEY ELECTRIC COOP	16883089 JULY FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 417.00
BERKELEY ELECTRIC COOP	16883090 JULY FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 483.00
BERKELEY HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 1,000.00
BERKELEY HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 1,000.00
BERKELEY HS ATHLETIC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 110.00
BERKELEY LOCK &	LAMBS TRAILER REKEY	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	8/8/2024	$ 1,194.76
BF LANDING WEST ASHLEY LLC	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	8/15/2024	$ 500.00
BISHOP ENGLAND HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 200.00
BONITZ FLOORING GROUP INC	CARIO - GYM FLOOR CARPET RM	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX	8/1/2024	$ 3,187.68
BONITZ FLOORING GROUP INC	CAROLINA PARK - ADDITION	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 125,177.58
BONITZ FLOORING GROUP INC	CARPERT REPAIR DUE TO FIRE AT	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 5,618.66
BONITZ FLOORING GROUP INC	DW ATHL WAHS GROUT CLEANING	WEST ASHLEY HS	- CONST SVS	522 - ONE CENT SALES TAX	8/29/2024	$ 715.00
BONITZ FLOORING GROUP INC	HAUT GAP - FLOORING	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/15/2024	$ 409,155.14
BONITZ FLOORING GROUP INC	MAT. & LABOR-OWNR FURN TEXAS	WEST ASHLEY HS	RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 4,919.70
BONITZ FLOORING GROUP INC	NORTHWOODS MS EPOXY	NORTHWOODS MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/1/2024	$ 55,515.00
BONITZ FLOORING GROUP INC	NORTHWOODS MS EPOXY	NORTHWOODS MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 15,062.00
BONITZ FLOORING GROUP INC	WANDO - FLOORING DOOR CUTS	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/15/2024	$ 2,880.00
BOWMAN CONSULTING GROUP	AC CORCORAN SWPPP	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING	8/29/2024	$ 882.50
BOWMAN CONSULTING GROUP	DW ATHL MMA SWPPP	MILITARY MAGNET ACADEMY	- OTHER CONS	522 - ONE CENT SALES TAX	8/29/2024	$ 847.50
BOWMAN CONSULTING GROUP	DW PAV WHITESIDE SWPPP	MAMIE P WHITESIDES ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	8/29/2024	$ 802.50
BOWMAN CONSULTING GROUP	MINNIE HUGHES CEILING	MINNIE HUGHES ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX	8/22/2024	$ 1,067.50
BOWMAN CONSULTING GROUP	ST. JOHNS HS SWPPP INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 - ONE CENT SALES TAX	8/22/2024	$ 882.50
BOX OUT DESIGNS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 2,400.00
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	8/29/2024	$ 2,825.28
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	8/22/2024	$ 67,614.88
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	8/29/2024	$ 14,998.40
BRIDGETEK SOLUTIONS, LLC	CHARLESTON PROGRESSIVE AES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/15/2024	$ 2,583.33
BRIDGETEK SOLUTIONS, LLC	CHARLESTON PROGRESSIVE AES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	8/15/2024	$ 112,816.13
BRIDGETEK SOLUTIONS, LLC	CHARLESTON PROGRESSIVE AES	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	8/15/2024	$ 6,479.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BRIDGETEK SOLUTIONS, LLC	HARBORVIEW AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/8/2024	$ 46,320.64
BRIDGETEK SOLUTIONS, LLC	HARBORVIEW AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	8/8/2024	$ 28,633.55
BRIDGETEK SOLUTIONS, LLC	JANE EDWARDS AES UPGRADE	JANE EDWARDS ELEM	- TECH SUPPL	970 - SCHOOL SAFETY	8/15/2024	$ 84,098.63
BRIDGETEK SOLUTIONS, LLC	JANE EDWARDS AES UPGRADE	JANE EDWARDS ELEM	- EQUIPMENT	970 - SCHOOL SAFETY	8/15/2024	$ 427.75
BRIDGETEK SOLUTIONS, LLC	MILITARY MAGNET AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/8/2024	$ 72,546.92
BRIDGETEK SOLUTIONS, LLC	MILITARY MAGNET AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	8/8/2024	$ 206,200.12
BRIDGETEK SOLUTIONS, LLC	MILITARY MAGNET AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	8/8/2024	$ 7,063.19
BRIDGETEK SOLUTIONS, LLC	MURRAY LASAINE AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/15/2024	$ 2,583.33
BRIDGETEK SOLUTIONS, LLC	MURRAY LASAINE AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	8/15/2024	$ 89,655.79
BRIDGETEK SOLUTIONS, LLC	MURRAY LASAINE AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	8/15/2024	$ 6,479.99
BRIDGETEK SOLUTIONS, LLC	SEPTIMA CLARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	8/15/2024	$ 75,001.67
BRIDGETEK SOLUTIONS, LLC	SEPTIMA CLARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	8/15/2024	$ 1,842.11
BRIGHTLY SOFTWARE, INC.	DISTRICTWIDE - FACILITIES	FACILITY MAINTENANCE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 84,662.80
BRITTON LEE MCCLELLAN	SECURITY STALL SCRIMMAGE D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	8/22/2024	$ 200.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/29/2024	$ 19,184.01
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/29/2024	$ 71,500.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/29/2024	$ 289,959.60
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/29/2024	$ 124,481.16
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	8/29/2024	$ 1,875.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	8/29/2024	$ 3,398.56
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	8/29/2024	$ 139,493.16
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/29/2024	$ 16,680.97
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/29/2024	$ 42,430.45
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	8/15/2024	$ 3,793.53
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	8/22/2024	$ 8,653.13
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	8/29/2024	$ 19,857.27
BURKE HS	FY25 NR ATHLETIC FUNDS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 22,705.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BURMAX	COSMETOLOGY SHEARS	EAST COOPER CAS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2024	$ 3,986.29
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJECT	JAMES ISLAND CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 357,918.50
C. E. BOURNE & CO., INC.	SOA ROOF PHASE 2	CHAS COUNTY SCHOOL OF	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/8/2024	$ 121,843.79
CAMCOR INC	HOVER CAM SOLO 8 PLUS DOC	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 19,837.38
CAPLEA COE ARCHITECTS INC	DRAYTON HALL -	DRAYTON HALL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/15/2024	$ 250.00
CAPLEA COE ARCHITECTS INC	DRAYTON HALL ROOF DESIGN	DRAYTON HALL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/15/2024	$ 102,570.00
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING	8/29/2024	$ 39,118.55
CAPLEA COE ARCHITECTS INC	WANDO GYM HVAC A/E SERVICES	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/15/2024	$ 6,289.70
CAROLINA BAR CHARLESTON	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,423.40
CAROLINA VOYAGER CHARTER SCHOOL	MONTHLY PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/28/2024	$ 455,752.07
CAROWINDS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 100.00
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 540.80
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 646.16
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 647.10
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 2,191.40
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 3,001.80
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 12,178.12
CAVINDER ELEVATOR CO, INC.	JICHS ELEVATOR REPLACEMENT	JAMES ISLAND CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/15/2024	$ 56,594.25
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 114.75
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 3,446.00
CDW-GOVERNMENT, INC.	MS POWER AUTOMATE LIC CO-	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 8,161.92
CDW-GOVERNMENT, INC.	PHY SEC 4POST TO 2POST RAIL	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 490.39
CE WILLIAMS MIDDLE	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 120.00
CEMS ENGINEERING, INC.	D JENKINS HVAC COMMISSIONING	DANIEL JENKINS ACADEMY	- PRO/TECH S	522 - ONE CENT SALES TAX	8/8/2024	$ 12,436.04
CEMS ENGINEERING, INC.	GARRETT - HVAC COMMISSIONING	GARRETT ACADEMY OF	- PRO/TECH S	522 - ONE CENT SALES TAX	8/8/2024	$ 8,799.67
CEMS ENGINEERING, INC.	HURSEY FIRE ENGINEERING	MALCOLM C HURSEY ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX	8/22/2024	$ 1,500.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PLACE.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2024	$ 70.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PLACE.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2024	$ 487.31

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CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PLACE,	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2024	$ 1,151.19
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PLACE,	TUMBLESTON PHOTOGRAPHY - CES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 6,321.45
CHARLESTON AREA	APPRAISAL RED TOP	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	8/29/2024	$ 1,700.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	MONTHLY PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/28/2024	$ 720,627.86
CHARLESTON COTTON	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 3,000.00
CHARLESTON COTTON	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 6,522.24
CHARLESTON COTTON	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 1,320.21
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 168.43
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 176.16
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 290.41
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 858.35
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 2.91
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 85.59
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 370.12
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 550.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 672.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 1,375.31
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 1,626.79
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 177.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 177.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 220.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 378.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 367.96
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 415.56
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 483.12
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 556.28
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 906.34
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 1,414.68
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 418.80

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CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 86.10
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 1,524.47
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 1,524.47
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 1,702.58
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 0.37
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 5.98
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 11.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 47.98
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 56.38
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 108.74
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 124.65
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 155.80
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 190.20
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 218.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 248.29
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 260.32
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 293.68
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 455.10
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 806.51
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 1,444.59
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 125.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 2,065.92
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 947.82
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 1,921.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 5,552.21
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 467.81
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 474.66
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 597.72
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 1,303.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 1,363.23
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 2,001.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 1,809.40
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 4,702.84

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CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 2,812.74
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 3,301.05
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 3,925.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 110.53
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 261.38
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 1,048.36
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 3,277.56
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 300.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 350.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 2,049.21
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 126.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 236.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 300.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 375.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 1,652.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 708.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 296.54
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 390.32
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 750.22
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 943.04
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 957.74
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 185.33
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 288.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 436.67
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 895.35
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 995.61
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,625.58
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 2,887.79
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 3,693.42
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 4,813.12
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 303.04
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 1,363.27
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 280.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 875.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 1,195.74
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 60.58
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 355.15
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 10,307.68
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 98.23
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 214.29
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 642.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 2,193.77
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 115.89
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 128.18
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 208.79
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 880.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 986.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 118.64
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 158.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 221.06
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 285.47
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 370.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 817.16
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 6,568.32
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 202.99
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 355.26
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 661.61
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 147.54
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 287.22
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 414.30
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 536.95
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 619.92
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 690.85
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 2,424.66
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 121.16
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MARY FORD EARLY LRN &	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,660.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 1,876.52
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 7,228.44
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 9,537.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 16.09
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 1,158.98
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 2,172.49
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 100.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 1,067.67
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/31/2024	$ 5,162.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 195.89
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 257.04
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 433.44
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 434.89
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 316.19
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 352.08
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 828.86
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 1,240.16
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 644.47
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 1,200.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 4,700.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 6,000.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 214.71
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 274.68
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 718.70
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 3,094.41
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 28.49
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 234.34
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 315.93
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 343.98
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 400.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 485.43
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 526.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 617.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 661.05
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 725.82
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 738.37
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 1,170.58
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 2,144.39
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 2,919.19
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 3,507.62
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 4,072.54
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 7,480.18
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 7,852.41
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 11,404.86
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ (137.81)
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 137.81
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 521.97
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 1,284.62
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 100.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 175.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 12,384.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 18.65
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 27.52
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 39.22
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 70.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 375.34
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 860.62
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 1,528.88
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 3,841.27
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 425.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 1.45
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 2.96
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 5.27
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 5.36
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 8.79
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 20.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 33.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 35.43
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 42.87
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 47.94
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 59.59
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 59.82
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 62.03
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 62.94
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 71.76
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 72.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 79.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 82.88
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 85.77
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 91.47
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 92.72
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 99.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 147.94
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 438.73
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 1,300.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 2,180.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 2,393.72
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 0.07
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 0.20
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 0.68
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 0.72
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 0.79
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 0.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 2.05
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 2.70
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 2.88
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 2.97
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 3.25
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 4.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 5.40
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 5.94
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 6.12
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 7.02
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 7.20
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 7.40
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 7.56
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 7.65
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 7.83
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 10.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 18.08
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 22.58
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 22.63
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 26.45
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 27.67
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 29.97
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 31.96
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 32.99
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 33.80
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 36.05
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 39.57
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 41.64
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 45.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 45.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 49.28
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 50.76
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 51.54
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 52.88
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 53.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 55.44
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 59.99
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 62.94
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 65.98

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CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 67.96
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 71.02
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 73.75
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 77.97
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 79.98
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 81.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 82.33
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 82.45
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 83.99
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 84.66
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 84.95
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 88.69
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 90.22
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 92.84
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 95.17
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 99.88
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 105.34
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 275.83
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 321.86
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 616.76
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 133.67
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 5,427.57
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 243.13
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 2,686.09
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 499.78
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 3,006.26
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 172.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 2,500.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 5,707.49
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 1,125.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 128.55
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 150.63
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 834.72

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CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 867.54
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 131.46
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 1,327.99
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 1,619.03
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 30.30
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 281.25
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 64.44
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 120.40
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 125.26
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 273.57
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 413.20
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 416.02
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 62.55
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 114.28
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 502.61
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 791.82
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 1,346.32
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 409.72
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 1,960.25
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 3,482.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 28.32
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 289.99
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 383.12
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 545.08
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 352.96
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 20.81
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 302.64
CHARLESTON COUNTY SCHOOL	FY25 SUMMER CAMP FOR MV	FEDERAL PROGRAMS OFFICE	- INSTR SVS	232 - MCKINNEY-VENTO ED	8/15/2024	$ 300.00
CHARLESTON COUNTY SCHOOL	FY25 SUMMER CAMP FOR MV	FEDERAL PROGRAMS OFFICE	- INSTR SVS	232 - MCKINNEY-VENTO ED	8/15/2024	$ 2,000.00
CHARLESTON COUNTY SCHOOL	FY25 SUMMER CAMP FOR MV	FEDERAL PROGRAMS OFFICE	- INSTR SVS	232 - MCKINNEY-VENTO ED	8/15/2024	$ 5,000.00
CHARLESTON COUNTY USER FEE	10581639 TAX YR 2021	MINNIE HUGHES ELEM	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 2,972.52
CHARLESTON COUNTY USER FEE	11625998 TAX YR 2023	MINNIE HUGHES ELEM	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 2,972.52

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CHARLESTON COUNTY USER FEE	17173763 2021/2022 TAX YEAR	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 2,185.92
CHARLESTON COUNTY USER	SOLID WASTE RECYCLING AND	PLANT OPERATIONS	- S WASTE FE	100 - GENERAL OPERATING	8/29/2024	$ 107,900.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	MONTHLY PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	8/28/2024	$ 186,943.68
CHARLESTON METRO	CCSD/CMCC EDUCATION	CHIEF FINANCIAL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	8/8/2024	$ 50,000.00
CHARLESTON METRO	LEADERSHIP CHARLESTON 2025	CAPITAL PROJECTS	- DUES/FEES	522 - ONE CENT SALES TAX	8/8/2024	$ 3,600.00
CHARLESTON STAGE	REF PO#2405372 CHAS STAGE	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	8/8/2024	$ 600.00
CHARLESTON WATER SYSTEM	003539-00-4 JULY FY25	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 846.75
CHARLESTON WATER SYSTEM	015900-03-8 JULY FY25	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,438.64
CHARLESTON WATER SYSTEM	021525-00-1 JULY FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 247.66
CHARLESTON WATER SYSTEM	021955-07-5 JULY FY25	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 1,614.59
CHARLESTON WATER SYSTEM	022045-00-9 JULY FY25	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 2,503.75
CHARLESTON WATER SYSTEM	024870-04-0 JULY FY25	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 1,320.48
CHARLESTON WATER SYSTEM	028209005 JULY FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 192.72
CHARLESTON WATER SYSTEM	030985-01-4 JULY FY25	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 907.30
CHARLESTON WATER SYSTEM	032924-00-3 JULY FY25	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 1,866.50
CHARLESTON WATER SYSTEM	035433-00-2 JULY FY25	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 2,327.48
CHARLESTON WATER SYSTEM	045833-00-1 JLUY FY25	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,453.91
CHARLESTON WATER SYSTEM	045833-00-1 JULY FY25	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 1,282.60
CHARLESTON WATER SYSTEM	049707-00-3 JULY FY25	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 677.93
CHARLESTON WATER SYSTEM	056106-00-8 JULY FY25	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 766.49
CHARLESTON WATER SYSTEM	062329-00-8 JULY FY25	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 863.47
CHARLESTON WATER SYSTEM	065929-00-2 JULY FY25	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 7,785.23
CHARLESTON WATER SYSTEM	067317-00-8 JULY FY25	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 180.45
CHARLESTON WATER SYSTEM	070492-00-4 JULY FY25	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 1,669.17
CHARLESTON WATER SYSTEM	070562-01-2 JULY FY25	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 154.39
CHARLESTON WATER SYSTEM	075110-00-7 JULY FY25	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 584.05
CHARLESTON WATER SYSTEM	076706-00-1 JULFY25	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 2,333.08
CHARLESTON WATER SYSTEM	076707-00-9 JULY FY25	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 181.90
CHARLESTON WATER SYSTEM	077353-01-9 JULY FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 153.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	079243-00-2 FY25	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 195.19
CHARLESTON WATER SYSTEM	079272-00-1 JULY FY25	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,061.98
CHARLESTON WATER SYSTEM	079273-00-9 JULY FY25	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 758.25
CHARLESTON WATER SYSTEM	085777-00-1 JUL FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 903.73
CHARLESTON WATER SYSTEM	090395-00-5 JULY FY25	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,070.00
CHARLESTON WATER SYSTEM	090396-00-3 JULY FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 3,124.01
CHARLESTON WATER SYSTEM	093080-03-4 JULY FY25	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 754.59
CHARLESTON WATER SYSTEM	093436-00-4 JULY FY25	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 125.90
CHARLESTON WATER SYSTEM	096394-00-2 JULY FY25	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 3,566.96
CHARLESTON WATER SYSTEM	103945-02-8 JULY FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 472.53
CHARLESTON WATER SYSTEM	103946-02-6 JULY FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 351.31
CHARLESTON WATER SYSTEM	1039478-02-4 JULY FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 588.59
CHARLESTON WATER SYSTEM	103948-02-2 JULY FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 493.21
CHARLESTON WATER SYSTEM	103949-02-0 JULY FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 12,466.49
CHARLESTON WATER SYSTEM	103950-02-8 JULY FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 398.46
CHARLESTON WATER SYSTEM	109153-00-7 JULY FY25	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 624.56
CHARLESTON WATER SYSTEM	112044-01-1 JULY FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 171.72
CHARLESTON WATER SYSTEM	112912-00-1 JULY FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 134.64
CHARLESTON WATER SYSTEM	114685-00-1 JULY 25	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 504.37
CHARLESTON WATER SYSTEM	114799-01-8 JULY FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 2,984.56
CHARLESTON WATER SYSTEM	114956-00-6 JUL FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 560.25
CHARLESTON WATER SYSTEM	115064-00-8 JULY FY25	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 1,138.47
CHARLESTON WATER SYSTEM	116401-00-1 JULY FY25	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 421.01
CHARLESTON WATER SYSTEM	118228-00-6 JULY FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 460.42
CHARLESTON WATER SYSTEM	118722-00-8 JULY FY25	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,808.69
CHARLESTON WATER SYSTEM	120699-00-4 JULY FY25	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 948.22
CHARLESTON WATER SYSTEM	124623-00-0 JULY FY25	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 442.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	124765-00-9 JULY FY25	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 720.69
CHARLESTON WATER SYSTEM	130635-00-6 JULY FY25	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 208.95
CHARLESTON WATER SYSTEM	131876-00-5 JULY FY25	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 1,057.39
CHARLESTON WATER SYSTEM	131937-00-5 AUG FY25	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 1,165.46
CHARLESTON WATER SYSTEM	132086-00-0 JULY FY25	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 278.51
CHARLESTON WATER SYSTEM	132087-00-8 JULY FY25	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 263.83
CHARLESTON WATER SYSTEM	132088-00-6 JULY FY25	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 407.98
CHARLESTON WATER SYSTEM	132089-00-4 JULY FY25	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 196.82
CHARLESTON WATER SYSTEM	132198-00-3 JULY FY25	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 178.24
CHARLESTON WATER SYSTEM	132510-00-9 JULY FY25	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 801.98
CHARLESTON WATER SYSTEM	133019-00-0 JULY FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 331.13
CHARLESTON WATER SYSTEM	133029-01-7 JULY FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 796.88
CHARLESTON WATER SYSTEM	133040-00-6 JULY FY25	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 161.62
CHARLESTON WATER SYSTEM	133769-00-0 JULY FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 529.73
CHARLESTON WATER SYSTEM	134444-00-9 JULY FY25	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,730.99
CHARLESTON WATER SYSTEM	136333-01-0 JULY FY25	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 919.58
CHARLESTON WATER SYSTEM	137032-00-9 JULY FY25	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 1,685.76
CHARLESTON WATER SYSTEM	137113-00-7 JULY FY25	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 1,494.49
CHARLESTON WATER SYSTEM	137261-00-4 JULY FY25	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 1,646.50
CHARLESTON WATER SYSTEM	137412-01-1 JULY FY25	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 1,326.20
CHARLESTON WATER SYSTEM	138940-00-2 JULY FY25	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 2,489.59
CHARLESTON WATER SYSTEM	139478-00-2 JUL FY25	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,088.69
CHARLESTON WATER SYSTEM	141887-01-8 JULY FY25	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 832.13
CHARLESTON WATER SYSTEM	141966-01-0 JULY FY25	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,698.98

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CHARLESTON WATER SYSTEM	141967-01-8 JULY FY25	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 656.66
CHARLESTON WATER SYSTEM	142700-01-2 JULY FY25	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 200.71
CHARLESTON WATER SYSTEM	142781-01-2 JULY FY25	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 103.76
CHARLESTON WATER SYSTEM	146011-00-2 JULY FY25	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 126.01
CHARLESTON WATER SYSTEM	146647-01-1 JULY FY25	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 165.14
CHARLESTON WATER SYSTEM	148157-00-1 JULY FY25	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 110.20
CHARLESTON WATER SYSTEM	149738-01-5 JULY FY25	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 251.73
CHARLESTON WATER SYSTEM	149979-01-5 JULY FY25	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 2,500.93
CHARLESTON WATER SYSTEM	150433-01-9 JULY FY25	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 233.31
CHARLESTON WATER SYSTEM	151012-02-8 JULY FY25	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 246.86
CHARLESTON WATER SYSTEM	151013-01-8 JULY FY25	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,044.06
CHARLESTON WATER SYSTEM	151495-01-7 JULY FY25	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 275.62
CHARLESTON WATER SYSTEM	151585-01-5 JULY FY25	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,313.37
CHARLESTON WATER SYSTEM	151710-01-9 AUG FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 208.04
CHARLESTON WATER SYSTEM	15171101-7 AUG FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 247.96
CHARLESTON WATER SYSTEM	151855-01-2 AUGFY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 212.36
CHARLESTON WATER SYSTEM	151856-01-0 AUG FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 370.23
CHARLESTON WATER SYSTEM	152105-01-1 JULY FY25	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 263.28
CHARLESTON WATER SYSTEM	152106-01-9 JULY FY25	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 1,495.16
CHARLESTON WATER SYSTEM	152107-017 JULY FY25	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 390.55
CHARLESTON WATER SYSTEM	157730-01-1 JULY FY25	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 362.87
CHARLESTON WATER SYSTEM	ACCT: 078770161	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	8/29/2024	$ 200.00
CHARLESTON WATER SYSTEM	WASTEWATER IMPACT FEE JOHNS	JOHN'S ISLAND ES	- IMPROV OTH	522 - ONE CENT SALES TAX	8/1/2024	$ 119,961.60
CHARLESTON WIRELESS	RENTAL SPACE ON ANTENNA	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	8/1/2024	$ 1,580.50
CHARLESWORTH L JARVIS	CEW SOUTH- PAINT 8 CLASSROOMS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/22/2024	$ 21,815.00
CHARLETTE STEWART	PEPPERHILL - MOBILE CLASSROOM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 46,992.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLI MARIE ECHOLS	SECURITY DIST 4 STADIUM SERVE	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 160.00
CHEFS DEPOT INC	CASH REGISTER STAND BURKE	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2024	$ 6,005.73
CHEFS DEPOT INC	KITCHEN EQUIPMENT	JENNIE MOORE ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2024	$ 3,650.30
CHEFS DEPOT INC	KITCHEN EQUIPMENT OGE	ORANGE GROVE CHARTER	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 5,820.01
CHEFS DEPOT INC	SERVING LINES BURKE	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2024	$ 6,921.27
CHEFS DEPOT INC	SERVING LINES BURKE	BURKE HIGH	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 67,200.67
CHEFS DEPOT INC	SERVING LINES SIMMONS-PINCKNEY	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2024	$ 3,460.63
CHEFS DEPOT INC	SERVING LINES SIMMONS-	SIMMONS-PINCKNEY MIDDLE	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 37,910.41
CHEFS DEPOT INC	SERVING LINES-NORTHWOODS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2024	$ 6,921.27
CHEFS DEPOT INC	SERVING LINES-NORTHWOODS	NORTHWOODS MIDDLE	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 101,438.64
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 381.56
CHRIST MOVERS LLC	CHRIST MOVER-DISTRICT WIDE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 350.00
CHRIST MOVERS LLC	CHRIST MOVER-DISTRICT WIDE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 650.00
CHRIST MOVERS LLC	CHRIST MOVER-DISTRICT WIDE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 900.00
CHRIST MOVERS LLC	CHRIST MOVER-DISTRICT WIDE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 1,275.00
CHRIST MOVERS LLC	CHRIST MOVER-DISTRICT WIDE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 2,050.00
CHRIST MOVERS LLC	HURSEY SITE CLEANUP FOR	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX	8/29/2024	$ 7,125.00
CHUCKTOWN MATH LLC	FY25 CONTINUATION OF PO#	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	8/22/2024	$ 300.00
CHUCKTOWN MATH LLC	FY25 CONTINUATION OF PO#	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	8/22/2024	$ 800.00
CHUCKTOWN MATH LLC	FY25 CONTINUATION OF PO#	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	8/22/2024	$ 900.00
CHURCHICH RECREATIONAL DESIGN INC	FRIERSON - PLAYGROUND EQUIP/TURF INSTALL	EDITH FRIERSON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/8/2024	$ 218,955.86
CHURCHICH RECREATIONAL DESIGN INC	HARBORVIEW - RUBBER FCO 2024	HARBOR VIEW ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2024	$ 953.75
CHURCHICH RECREATIONAL DESIGN INC	JENNIE MOORE - RUBBER SUPPLIES	JENNIE MOORE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	8/15/2024	$ 3,174.08
CHURCHICH RECREATIONAL DESIGN INC	STILES POINT - PH. 2 PLAYGROUND EQUIP/TURF	STILES POINT ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/22/2024	$ 254,003.51
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 13,423.00
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 15,888.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 9,805.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	NORTHWOODS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	CHAS COUNTY SCHOOL OF	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 19,611.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	SIGN PERMITS # 90810 & 90812	MALCOLM C HURSEY ELEM	- IMPROV OTH	522 - ONE CENT SALES TAX	8/1/2024	$ 469.70
CLEAN MASTERS	FLD CLEAN UP FOR GARRET	GARRETT ACADEMY OF	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 5,436.56
CLEAN MASTERS	FLD CLEAN UP FOR OFFICE 1006	GARRETT ACADEMY OF	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 1,185.12
CLEAN MASTERS	FLD REPAIR FOR WA AUDITORIUM	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 11,988.42
CLEAN MASTERS	FLOOD REPAIR TO GUIDANCE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 2,991.77
CLEAN MASTERS	FLOODING IN MEDIA ROOM	CHARLESTON PROGRESSIVE	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 4,443.89
CLEAN MASTERS	WA HS FLD CLEANUP (7/25)	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 21,568.76
CLEAN MASTERS	WAHS - CLEANING CAFETERIA &	FACILITY MAINTENANCE	- RPRS/MAINT	885 - EMERGENCY RESPONSE	8/29/2024	$ 4,899.34
CLEAN MASTERS	ZUCKER MIDDLE - CLEAN ROOM	FACILITY MAINTENANCE	- RPRS/MAINT	885 - EMERGENCY RESPONSE	8/29/2024	$ 5,035.91
CLEMENT RIVERS, LLP	ANNUAL PO FOR LEGAL SVCS	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	8/22/2024	$ 11,204.75
CLEMENT RIVERS, LLP	ANNUAL PO FOR LEGAL SVCS	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	8/22/2024	$ 38,692.16
CLEMENT, CRAWFORD, & THRONHILL INC	MIDLAND PARK RD SALE	MIDLAND PARK PRIMARY SCHOOL	- LAND	539 - LONG TERM DEBT SPRING BAN2022A	8/27/2024	$ 50,000.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 500.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 303.07
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 303.07
CMSTEP LLC	CM STEP ENROLLMENT FEE	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/15/2024	$ 9,975.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	MARY FORD EARLY LRN &	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 374.00
COASTAL BUS LINE LLC	FIELD TRIP IMAX THEATRE	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	8/29/2024	$ 525.25
COASTAL BUS LINE LLC	Summer Camp Transportation to the	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	8/29/2024	$ 731.50
COASTAL BUS LINE LLC	SUMMER CAMP TRANSPORTATION	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	8/29/2024	$ 710.88
COASTAL BUS LINE LLC	TRANSPORTATION FOR STEM	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	8/8/2024	$ 510.62
COASTAL BUS LINE LLC	TRANSPORTATION FOR SUMMER	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	8/15/2024	$ 753.03

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COASTAL BUS LINE LLC	TRANSPORTATION TO THE IAAM	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	8/29/2024	$ 669.63
COASTAL BUS LINE LLC	UA JENKINS ACAD FIELD TRIP	DANIEL JENKINS ACADEMY	- CURR FLDTR	329 - CAREER & TECHNOLOGY	8/8/2024	$ 346.50
COASTAL GOODS AND	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 4,291.19
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 2,275.21
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 3,201.61
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 360.52
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 585.88
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MT PLEASANT ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MAMIE P WHITESIDES ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SULLIVAN'S ISLAND ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BELLE HALL ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JENNIE MOORE ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHARLES PINCKNEY ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LAUREL HILL PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	GOV JAMES B EDWARDS	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	EAST COOPER CAS	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CAROLINA PARK ES	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MOULTRIE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CARIO MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LUCY G BECKHAM HS	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	WANDO HS	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	HARBOR VIEW ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	STILES POINT ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MURRAY-LASAINE ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JAMES ISLAND ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CAMP ROAD MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHICORA ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LAMBS ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LADSON ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	PINEHURST ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTH CHARLESTON ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTH CHAS CREATIVE	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MALCOLM C HURSEY ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	W B GOODWIN ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MATILDA F DUNSTON ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	HUNLEY PARK ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	A C CORCORAN ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MIDLAND PARK PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 900.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	DEER PARK MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MARY FORD EARLY LRN &	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 900.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	PEPPERHILL ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTHWOODS MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MILITARY MAGNET ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHAS COUNTY SCHOOL OF	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTH CHARLESTON HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	COOPER RIVER CAS	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ACADEMIC MAGNET HS	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ST JAMES-SANTEE ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ST ANDREWS ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	STONO PARK ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	OAKLAND ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ASHLEY RIVER ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SPRINGFIELD ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MONTESSORI COMMUNITY	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	DRAYTON HALL ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CE WILLIAMS - SOUTH (7TH	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	WEST ASHLEY HS	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHARLESTON PROGRESSIVE	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MEMMINGER ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JAMES SIMONS MONTESSORI	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BUIST ACADEMY ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JULIAN MITCHELL ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SANDERS-CLYDE ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SIMMONS-PINCKNEY MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JANE EDWARDS ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	E B ELLINGTON ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MINNIE HUGHES ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ANGEL OAK ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MT ZION ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	EDITH FRIERSON ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ST JOHN'S HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
COLLENTON COUNTY CLERK	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 379.89
COLLENTON COUNTY CLERK	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 379.89
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	8/1/2024	$ 140.39
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	8/15/2024	$ 140.39
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	8/29/2024	$ 140.39
COMCAST CABLE	ACCT:9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 3,888.50
COMCAST CABLE	ACCT:9346558682	ADMIN BLDG (75 CALHOUN	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 435.40
COMCAST CABLE	ACCT:9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 437.99
COMCAST CABLE	ACCT:9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 413.79
COMCAST CABLE	ACCT:9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT:9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 413.79
COMCAST CABLE	ACCT:9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 351.66
COMCAST CABLE	ACCT:9346558682	DISTRICT 4 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.69
COMCAST CABLE	ACCT:9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 392.78
COMCAST CABLE	ACCT:9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 661.42
COMCAST CABLE	ACCT:9346558682	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	NORTHWOODS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	CHAS COUNTY SCHOOL OF	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	GARRETT ACADEMY OF	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 345.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT:9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 413.79
COMCAST CABLE	ACCT:9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	DISTRICT 10 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 435.40
COMCAST CABLE	ACCT:9346558682	MONTESSORI COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 351.66
COMCAST CABLE	ACCT:9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	CE WILLIAMS - SOUTH (7TH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 209.92
COMCAST CABLE	ACCT:9346558682	WA HEAD START	- TELEPHONE	841 - HEAD START	8/15/2024	$ 306.74
COMCAST CABLE	ACCT:9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	CHARLESTON PROGRESSIVE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 413.79
COMCAST CABLE	ACCT:9346558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 351.66
COMCAST CABLE	ACCT:9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMCAST CABLE	ACCT:9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 438.42
COMCAST CABLE	ACCT:9346558682	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 351.66
COMCAST CABLE	ACCT:9346558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 351.66
COMCAST CABLE	ACCT:9346558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 351.66
COMCAST CABLE	ACCT:9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 351.66
COMCAST CABLE	ACCT:9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 354.68
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	REISSUE OF PAYMENTS DUE TO FRAUD	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	8/22/2024	$ 135,000.00
COMMUNITY PRODUCTS LLC	LARGE HI LO CHAIR	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	8/15/2024	$ 5,424.11

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMPLETE DEMOLITION	CEW NORTH DEMO & ABATEMENT	CE WILLIAMS - SOUTH (7TH	- CONST SVS	585 - ONE CENT SALES TAX	8/22/2024	$ 41,616.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 108.63
CONTINENTAL AMERICAN	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	8/1/2024	$ 380.09
CONTINENTAL AMERICAN	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	8/15/2024	$ 380.09
CONTINENTAL AMERICAN	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	8/29/2024	$ 364.43
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX	8/22/2024	$ 2,034,550.30
CONTROL MANAGEMENT INC	AC CORCORAN - HVAC UNIT	A C CORCORAN ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 94,511.25
CONTROL MANAGEMENT INC	BRIDGE VIEW - HVAC	BRIDGE VIEW DRIVE	- RPRS/MAINT	585 - ONE CENT SALES TAX	8/22/2024	$ 198,898.75
CONTROL MANAGEMENT INC	D JENKINS SIEMENS DDC ITEMS	DANIEL JENKINS ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/15/2024	$ 1,796.75
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	BUS LOTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 210.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	BRIDGE VIEW DRIVE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,445.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	ENERGY SERVICES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 109,496.75
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	ADMIN BLDG (75 CALHOUN	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 3,609.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MT PLEASANT ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,220.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 3,423.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 7,419.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	BELLE HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 11,835.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	JENNIE MOORE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 9,894.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,856.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	LAUREL HILL PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 3,939.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	GOV JAMES B EDWARDS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 6,189.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	EAST COOPER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 10,461.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,067.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	LAING MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 9,498.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 8,403.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	CARIO MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 10,416.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	LUCY G BECKHAM HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 24,618.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 16,650.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	DISTRICT 2 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,503.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	HARBOR VIEW ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 7,758.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	STILES POINT ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,340.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MURRAY-LASAINE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 3,003.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	JAMES ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,016.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	JAMES ISLAND MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 870.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 9,618.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,842.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	CHICORA ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,580.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	LAMBS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,551.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	LADSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,950.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	PINEHURST ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 6,012.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	NORTH CHARLESTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,146.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	NORTH CHAS CREATIVE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 15,729.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	W B GOODWIN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,163.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MATILDA F DUNSTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,298.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	HUNLEY PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,386.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	A C CORCORAN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,611.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MIDLAND PARK PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,965.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,095.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MARY FORD EARLY LRN &	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,808.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	PEPPERHILL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,313.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MEETING STREET	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,095.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	NORTHWOODS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 3,690.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MORNINGSIDE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,010.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MILITARY MAGNET ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,422.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 3,096.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 22,221.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	GARRETT ACADEMY OF	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 3,723.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	NORTH CHARLESTON HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 18,492.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 16,392.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	COOPER RIVER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 8,376.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	DANIEL JENKINS ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,257.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	LIBERTY HILL ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 777.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MEETING ST. ELEM. AT	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,545.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	DISTRICT 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,235.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	ST JAMES-SANTEE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,982.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	ST ANDREWS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 9,552.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	STONO PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 6,282.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	OAKLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 3,084.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	ASHLEY RIVER ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,706.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	SPRINGFIELD ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 9,957.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MONTESSORI COMMUNITY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,257.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	DRAYTON HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 8,721.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	CE WILLIAMS - SOUTH (7TH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 15,300.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	WEST ASHLEY MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,697.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,376.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	WEST ASHLEY HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 15,576.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	WEST ASHLEY CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 8,343.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	CHARLESTON PROGRESSIVE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 6,935.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MEMMINGER ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,574.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	JAMES SIMONS MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,541.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	BUIST ACADEMY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 6,039.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	JULIAN MITCHELL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,194.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	SANDERS-CLYDE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,233.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,385.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 15,222.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	JANE EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 792.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	E B ELLINGTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,304.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MINNIE HUGHES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,494.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 8,169.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	ANGEL OAK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 3,324.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	MT ZION ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,202.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	EDITH FRIERSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,154.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	HAUT GAP MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,229.00
CONTROL MANAGEMENT INC	DW - FY25 MAINTENANCE SIEMENS	ST JOHN'S HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 9,273.00
CONTROL MANAGEMENT INC	DW ATHL MMA HEAT PUMPS	MILITARY MAGNET ACADEMY	- OTHER CONS	522 - ONE CENT SALES TAX	8/29/2024	$ 11,835.00
CONTROL MANAGEMENT INC	LAUREL HILL - HVAC REPLACE	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/15/2024	$ 244,111.50
CONTROL MANAGEMENT INC	RB STALL HS CHILLER CHANGEOUT - CONTROL MANAGEMENT	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/15/2024	$ 3,393.75

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CONTROL MANAGEMENT INC	WANDO - HVAC REPLACE SIEMENS	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/15/2024	$ 124,329.75
COURTNEY BULLARD	TITLE IV RENEWAL FOR THE	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	8/29/2024	$ 5,525.00
COVER ONE, INC.	GLUE STRIPS FOR BOOK REPAIR	DISTRICTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/29/2024	$ 1,780.00
COVER ONE, INC.	REFERENCE PO# 2405594	DISTRICTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/29/2024	$ 106.00
CR HIPP CONSTRUCTION	DRAYTON HALL COOLER FREEZER	DRAYTON HALL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/8/2024	$ 55,448.36
CR HIPP CONSTRUCTION	HVAC ASSESSMMENT MINOR AND	NORTH CHAS CREATIVE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/22/2024	$ 2,640.00
CR HIPP CONSTRUCTION	MINNIE HUGHES COOLER FREEZER	MINNIE HUGHES ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/8/2024	$ 118,393.30
CROPPER GIS LLC	CROPPER GIS --7/1/24-6/30/25	STUDENT TRANSPORTATION	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,000.00
CULLUM CONSTRUCTORS, INC.	LAUREL HILL HVAC & WATER	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 652,260.04
CULLUM CONSTRUCTORS, INC.	LAUREL HILL HVAC & WATER	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 1,361,851.51
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND	8/29/2024	$ 6,632.09
CUMMING MANAGMENT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	8/1/2024	$ 12,844.00
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX	8/1/2024	$ 15,582.00
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX	8/1/2024	$ 30,252.00
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX	8/1/2024	$ 43,613.00
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX	8/1/2024	$ 314,841.00
CUMMING MANAGMENT	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 17,322.00
CUMMING MANAGMENT	FM - CM FEES FY25 FM CTE	NORTH CHARLESTON HIGH	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 12,574.00
CUMMING MANAGMENT	PM FEES D4 SOFTBALL FIELD	DISTRICTWIDE ACCOUNTING	- MGMT SVS	598 - SETTLEMENTS-CAPITAL	8/1/2024	$ 9,010.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	8/1/2024	$ 1,631.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	8/1/2024	$ 22,059.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	8/1/2024	$ 22,419.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	8/1/2024	$ 30,702.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES FOR	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX	8/1/2024	$ 5,298.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES FOR	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX	8/1/2024	$ 26,479.00
CUMMING MANAGMENT	WAH - CM FEE TRACK REFURBISH	WEST ASHLEY HS	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 5,169.00
CUMULUS RADIO	CUMULUS RADIO - SPECIAL ED TA	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	8/29/2024	$ 9,000.00
CUMULUS RADIO	MV JULY 27TH EVENT FOR	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	8/15/2024	$ 2,780.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CUMULUS RADIO	MV JULY 27TH EVENT FOR	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	8/15/2024	$ 3,220.00
CUSTOM RESOURCES	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 995.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 320.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 371.54
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 480.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 552.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 1,056.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 1,600.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 3,864.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 4,594.17
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 800.00
DAIKIN APPLIED AMERICAS INC	WANDO - HVAC	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 6,340.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 130.78
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 229.03
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 147.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 490.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 163.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 196.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 196.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 213.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 294.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 163.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 229.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 163.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 196.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 310.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 261.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 261.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 180.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 261.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 130.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 163.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 147.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 147.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 261.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 326.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 343.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 228.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 245.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 359.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 130.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 114.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 146.94

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 375.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 424.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 375.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 229.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 326.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 326.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 294.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 507.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 163.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 392.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 621.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 686.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 768.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 229.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 278.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 425.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 277.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 245.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 327.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 327.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 359.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 310.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 326.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 375.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 294.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 588.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 621.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 621.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 392.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 294.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 424.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 114.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 195.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 343.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 114.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 359.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 294.75

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 360.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 391.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 245.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 163.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 196.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 130.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 294.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 261.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 261.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 456.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 522.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 163.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 212.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 212.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 196.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 294.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 147.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 294.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 359.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 164.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 197.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 343.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 114.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 195.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 228.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 359.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 408.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 327.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 425.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 114.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 114.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 229.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 327.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 523.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 539.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 457.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 261.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 294.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 229.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 131.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 261.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 196.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 294.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 146.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 342.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 294.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 163.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 179.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 196.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 391.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 456.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 326.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 326.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 245.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 408.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 489.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 359.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 196.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 196.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 130.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 228.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 489.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 245.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 130.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 228.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 293.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 277.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 424.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 441.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 637.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 212.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 294.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 326.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 179.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 261.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 130.48
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	8/8/2024	$ 380.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DCG SOLUTIONS LLC	MMA DCG CONSTRUCTION	MILITARY MAGNET ACADEMY	- CONST SVS	522 - ONE CENT SALES TAX	8/29/2024	$ 97,802.75
DEBBIE ROSIAK	BALLOON GARLAND FOR GTGL	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	8/8/2024	$ 360.00
DEBORAH LOYAL	ST. ANDREWS MATH & SCIENCE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX	8/22/2024	$ 7,500.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 300.00
DELAWARE DIVISION OF CHILD	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 300.00
DELL COMPUTER	BAPTIST HILL CTE LAB RM 106 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,354.40
DELL COMPUTER	BAPTIST HILL CTE LAB RM 106 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 49,337.74
DELL COMPUTER	BUIST ACADEMY CTE LAB RM 324	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 64,615.18
DELL COMPUTER	BUIST GEN LAB RM207 7020	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 35,643.00
DELL COMPUTER	BUIST GEN LAB RM207 7020	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,943.00
DELL COMPUTER	DANIEL JENKINS CTE LAB RM A135	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 32,307.60
DELL COMPUTER	DEER PARK MS CTE LAB RM 204	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 51,393.48
DELL COMPUTER	DEER PARK MS CTE LAB RM 204	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,452.50
DELL COMPUTER	EAST COOPER CAS CTE LAB RM	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 64,615.18
DELL COMPUTER	EAST COOPER CAS CTE LAB RM	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 53,845.98
DELL COMPUTER	EAST COOPER CAS CTE LAB RM	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 58,153.67
DELL COMPUTER	EAST COOPER CAS GEN LAB	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 51,393.48
DELL COMPUTER	EAST COOPER CAS GEN LAB	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,452.50
DELL COMPUTER	HAUT GAP CTE LAB RM 1153 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 61,672.18
DELL COMPUTER	HAUT GAP CTE LAB RM 1153 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,943.00
DELL COMPUTER	LAING CTE LAB RM 154 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 69,895.12
DELL COMPUTER	LAING CTE LAB RM 154 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 3,335.40
DELL COMPUTER	LAING CTE LAB RM 179 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 65,783.67
DELL COMPUTER	LAING CTE LAB RM 179 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 3,139.20
DELL COMPUTER	NCHS CTE LAB RM D316 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 61,672.18
DELL COMPUTER	NCHS CTE LAB RM D316 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,943.00
DELL COMPUTER	NORTHWOODS CTE LAB RM C202	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 61,672.18
DELL COMPUTER	NORTHWOODS CTE LAB RM C202	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,943.00
DELL COMPUTER	STONO PARK GEN LAB RM213 7020	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 35,643.00
DELL COMPUTER	STONO PARK GEN LAB RM213 7020	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,943.00
DELL COMPUTER	WANDO HIGH CTE LAB RM H120	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 62,461.34
DELL COMPUTER	WANDO HIGH CTE LAB RM H126	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 62,461.34
DELL COMPUTER	WEST ASHLEY CTE LAB RM 114	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 53,845.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER	WEST ASHLEY CTE LAB RM 121	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 58,153.67
DEMCO INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 112.65
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 533.36
DEPARTMENT OF THE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 533.36
DESIGN PHASE, LLC	AC CORCORAN PHASE I	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX	8/15/2024	$ 5,000.00
DESIGN PHASE, LLC	AC CORCORAN PHASE I	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX	8/15/2024	$ 10,000.00
DESIGN PHASE, LLC	CAROLINA PARK PHASE II PM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX	8/15/2024	$ 10,000.00
DESIGN PHASE, LLC	EARLY COLLEGE PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX	8/15/2024	$ 15,000.00
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX	8/15/2024	$ 5,000.00
DESIGN PHASE, LLC	STALL ADDITION PHASE I	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX	8/15/2024	$ 20,000.00
DIGNITY OF CHILDREN INC	KEYNOTE FOR EIR KICKOFF	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND	8/22/2024	$ 10,800.00
DINING IN INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 912.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 723.49
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 1,267.32
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 17,627.51
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 10,450.43
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 2,105.46
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 12,840.30
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 236.17
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 7,273.40
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 5,128.58
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 10,034.38
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 10,042.75
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 7,560.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 8,306.87
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 13,195.54
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 29,034.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 11,577.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 21,077.82
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 7,571.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 293.92
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 11,343.87
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 11,117.24
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 12,053.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 13,414.92
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 11,406.27
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 12,232.71
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 42,815.40
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	8/1/2024	$ 1,564.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 9,207.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 7,464.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 9,512.29
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 16,121.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 762.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 1,267.32
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 18,603.21
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 13,572.22
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 5,019.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 2,433.40
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 13,385.35
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 236.17
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 10,176.33
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 6,672.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 10,175.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 13,519.42
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 9,269.12
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 11,308.37
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 14,414.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 24,674.46
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 11,746.89
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 26,517.75
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 8,310.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 206.23
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 15,074.62
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 14,028.82
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 10,674.12
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 17,354.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 12,410.99
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 11,391.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 48,395.86
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	8/29/2024	$ 1,677.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 11,360.55
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 10,388.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 12,425.58
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 AUG FY25	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 17,112.87
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 15,592.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 7,378.13
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 8,678.52
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 103.92
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 15,381.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 52.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 308.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 31,710.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	WANDO HS	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 609.26
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 120.49
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 141.57
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 796.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 57.39
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 10,672.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 12,166.26
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 16,961.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 59.86
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 7,137.54
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 456.54
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 65,392.47
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 306.54
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 23,852.71
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 11,944.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 32.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 2,759.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 5,401.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 106.22
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 8,096.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 7,031.59
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 14,928.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 13,787.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 7,091.78
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 3,945.05
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 3,152.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 17,738.59
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 151.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/8/2024	$ 172.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 14,902.22
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 10,566.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 27,064.29
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 155.34
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 23,069.22
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 53.49
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 190.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 76,080.12
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 1,035.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 141.57
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 766.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 57.39
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 18,644.61
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 12,481.15
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 26,732.06
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 59.86
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 8,523.08
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 405.29
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 80,563.51
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 343.75
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 32,979.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 21,202.29
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 32.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 4,145.40
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 8,639.29
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 163.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 12,428.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 8,802.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 24,715.44
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 16,395.15
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 10,880.78
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 3,284.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 3,008.97
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 22,474.46
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 101.41
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 169.12
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 AUG FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2024	$ 205.37
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 309.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 384.78
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 6,806.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 9,051.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 146.55
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 13,481.37
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 11,725.12
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 55.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 12,342.75
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 16,063.96
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 67,177.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 16,579.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 9,487.72
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 5,102.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 10,947.72
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 4,275.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 17,955.41
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 3,929.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 9,904.07
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 7,222.42
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 8,328.12
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 7,140.25
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 11,979.69
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 19,860.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 54,091.29
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 33.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 2,485.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 6,868.87
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 36,486.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 4,085.39
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JULY FY25	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2024	$ 5,330.20
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 253.59
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 384.78
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 6,381.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 14,103.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 221.64
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 13,693.37
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 13,274.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 76.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 13,493.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 17,612.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	WANDO HS	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 67,890.52
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 10,705.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 10,543.30
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 5,008.18
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 9,698.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 4,039.20
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 21,635.49
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 3,663.30
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 10,399.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 8,618.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 7,498.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 6,969.51
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 9,376.37
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 18,189.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 19,662.34
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 33.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 2,415.24
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 7,711.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 32,943.17
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 4,104.17
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 JUNE FY24	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 5,236.35
DOMINION ENERGY SOUTH	0-2101-4039-4148	MORNINGSIDE MIDDLE	- IMPROV OTH	539 - LONG TERM DEBT SPRING	8/8/2024	$ 11,040.00
DOMINION ENERGY SOUTH	1-2101-2096-5709	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	8/29/2024	$ 500.00
DOMINION ENERGY SOUTH	4-2101-1147-8847	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	8/29/2024	$ 300.00
DOMINION ENERGY SOUTH	7-2101-3840-9874	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	8/29/2024	$ 500.00
DONALD R. KENNEDY, SR.	DON KENNEDY CONSULTING	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 9,500.00
DONNA MARIE WHITE	COUNSELING SERVICES	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND	8/22/2024	$ 210.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DONNA MARIE WHITE	COUNSELING SERVICES	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND	8/22/2024	$ 275.00
DONNA MARIE WHITE	PO 2403148	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND	8/22/2024	$ 420.00
DONNA MARIE WHITE	PO 2403148	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND	8/22/2024	$ 560.00
DONNA MINTER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 175.00
DONNA MINTER	L BECKHAM HS VOLLEYBALL	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 350.00
DONNA MINTER	MMA VOLLEYBALL BOOKING FEES	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 100.00
DORMAN HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 200.00
DORMAN HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 300.00
DUKE COMMERICAL	MEET ST BWOOD PAVING	MEETING STREET	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 122,555.00
DUKE COMMERICAL	MIDLAND PARK - HALLWAY RENO	MIDLAND PARK PRIMARY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	8/22/2024	$ 19,950.00
DUKE COMMERICAL	MIDLAND PARK - PAVING &	MIDLAND PARK PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 18,431.50
DUKE COMMERICAL	NCH ELECTRICAL SWITHGEAR	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 82,507.50
DUKE COMMERICAL	PINCKNEY CABINETRY	CHARLES PINCKNEY ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 24,000.00
DUNCAN-PARNELL INC	Printing and Production for Early	EARLY COLLEGE HS	- OTH CAPITA	522 - ONE CENT SALES TAX	8/29/2024	$ 168.94
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER	IMPROVEMENTS NON CCSD	- OTHER SRVS	522 - ONE CENT SALES TAX	8/8/2024	$ 435.33
DWG CONSULTING ENGINEERS	PEPPERHILL - PLUMBING	PEPPERHILL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/1/2024	$ 700.00
EADIE'S INDUSTRIAL INC	BAPTIST HILL - STORM WATER	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 13,350.00
EADIE'S INDUSTRIAL INC	BAPTIST HILL STORM WATER SINK	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 64,882.00
EADIE'S INDUSTRIAL INC	HARBORVIEW - HYDRO	HARBOR VIEW ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 42,863.18
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 338.61
EAST COOPER BAPTIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 275.00
EAST COOPER MONTESSORI CHARTER SCHOOL	MONTHLY PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	8/28/2024	$ 24,478.33
EAST COOPER MONTESSORI CHARTER SCHOOL	MONTHLY PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	8/28/2024	$ 419,822.85
EBSCO INDUSTRIES INC	SIDETRAK PORTABLE MONITORS	NORTH CHARLESTON HIGH	- PERIPHERAL	202 - TITLE I (84.010)	8/1/2024	$ 5,545.57
ECS SOUTHEAST LLP	BRIDGE VIEW HVAC MATERIALS	BRIDGE VIEW DRIVE	- PRO/TECH S	585 - ONE CENT SALES TAX	8/22/2024	$ 1,417.50
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST &	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX	8/22/2024	$ 1,750.00
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST &	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX	8/22/2024	$ 4,137.50
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	8/22/2024	$ 25,958.25
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	8/22/2024	$ 1,500.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING	8/29/2024	$ 1,500.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING	8/29/2024	$ 15,593.75
EDUCATION ELEMENTS, INC.	EXECUTIVE COACHING SESSIONS	CHIEF ACADEMIC OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 10,802.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EDUCATIONAL PARTNERS	INTERNATIONAL TEACHER HIRING	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	8/15/2024	$ 14,500.00
ELISE STEED	STILES POINT ES CATERER	STILES POINT ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 280.00
EMBASSY SUITES	LEARNING SERVICES BACK TO	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/15/2024	$ 5,806.50
EMBASSY SUITES	LEARNING SERVICES BACK TO	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	8/15/2024	$ 3,692.04
EMPIRE PRINTING LLC	STAFF UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 997.92
EMPIRE PRINTING LLC	STAFF UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,627.50
EMPIRE PRINTING LLC	STAFF UNIFORMS 24-25	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 4,134.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 177.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 198.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 260.06
EMPLOYEE REIMBURSEMENT	N.CHARLERSTON HIGH	NORTH CHARLESTON HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 130.00
EMPLOYEE REIMBURSEMENT	GULLAH STORYTELLING FOR EIR	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND	8/29/2024	$ 1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 201.61
EMPLOYEE REIMBURSEMENT	DEER PARK	DEER PARK MIDDLE SCHOOL	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	DEER PARK	DEER PARK MIDDLE SCHOOL	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/12/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 157.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	8/22/2024	$ 111.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 2,728.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 624.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/31/2024	$ 110.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 235.33
EMPLOYEE REIMBURSEMENT	DECORATIONS/SUPPLIES FOR OFFICE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	8/22/2024	$ 309.39
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	8/22/2024	$ 197.52
EMPLOYEE REIMBURSEMENT	OTE MEETING FOOD	OFFICE OF TCHR	- FOOD/CATER	100 - GENERAL OPERATING	8/29/2024	$ 165.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 199.16
EMPLOYEE REIMBURSEMENT	NEW TEACHER ORIENTATION	CE WILLIAMS - SOUTH (7TH	- PRINT/BIND	100 - GENERAL OPERATING	8/29/2024	$ 133.34
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/15/2024	$ 116.63
EMPLOYEE REIMBURSEMENT	MILEAGE	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	8/8/2024	$ 105.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 500.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 478.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 510.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 44.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 78.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 347.17
EMPLOYEE REIMBURSEMENT	TAMPA, FL	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	371 - STATE PALMETTO	8/8/2024	$ 991.18
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	8/22/2024	$ 137.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 119.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 119.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 182.32
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/29/2024	$ 796.53
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/8/2024	$ 143.09
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/29/2024	$ 213.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 800.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	8/22/2024	$ 836.01
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	8/29/2024	$ 233.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 136.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 127.02
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/1/2024	$ 793.62
EMPLOYEE REIMBURSEMENT	SINSTON SALEM, NC	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	8/29/2024	$ 508.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 194.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 186.33
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PEPPERHILL ELEM	- OUT STATE	218 - ESSER III	8/8/2024	$ 163.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	8/22/2024	$ 172.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 235.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 238.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 534.74
EMPLOYEE REIMBURSEMENT	LAING	LAING MIDDLE	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	LAING	LAING MIDDLE	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/12/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/22/2024	$ 439.59

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EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/15/2024	$ 311.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 993.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 988.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 152.58
EMPLOYEE REIMBURSEMENT	SUPPLIES	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 115.44
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	8/22/2024	$ 149.87
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	855 - EXPANDED LEARNING	8/29/2024	$ 202.47
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	8/8/2024	$ 364.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 860.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 150.71
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/8/2024	$ 344.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 413.09
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEM	- IN STATE	100 - GENERAL OPERATING	8/29/2024	$ 102.91
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEM	- IN STATE	855 - EXPANDED LEARNING	8/15/2024	$ 257.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 481.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 164.29
EMPLOYEE REIMBURSEMENT	WANDO	WANDO HS	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 1,000.00
EMPLOYEE REIMBURSEMENT	WANDO	WANDO HS	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/12/2024	$ 1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 171.58
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/29/2024	$ 161.12
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	MOULTRIE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/22/2024	$ 96.54
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	MOULTRIE MIDDLE	- OUT STATE	329 - CAREER & TECHNOLOGY	8/22/2024	$ 2,022.78
EMPLOYEE REIMBURSEMENT	R.E. LICENSE CLASS AND	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	8/22/2024	$ 25.00
EMPLOYEE REIMBURSEMENT	R.E. LICENSE CLASS AND	PLANNING AND REAL ESTATE	- DUES/FEES	100 - GENERAL OPERATING	8/22/2024	$ 129.95
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	8/22/2024	$ 122.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 249.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2024	$ 217.01
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	8/22/2024	$ 172.46

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	8/8/2024	$ 136.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 2,281.76
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY CAS	- IN STATE	100 - GENERAL OPERATING	8/8/2024	$ 104.80
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/8/2024	$ 312.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 332.72
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/15/2024	$ 249.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 111.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 355.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 130.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	100 - GENERAL OPERATING	8/29/2024	$ 65.34
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	208 - VOC ED / CATE / CO (84.048)	8/29/2024	$ 983.28
EMPLOYEE REIMBURSEMENT	AASPA MEMBERSHIP	EMPLOYEE RELATIONS	- DUES/FEES	100 - GENERAL OPERATING	8/22/2024	$ 275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 215.89
EMPLOYEE REIMBURSEMENT	FACT & FEE COPIES	CE WILLIAMS - SOUTH (7TH	- PRINT/BIND	100 - GENERAL OPERATING	8/22/2024	$ 157.94
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	8/29/2024	$ 84.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH	- IN STATE	208 - VOC ED / CATE / CO (84.048)	8/29/2024	$ 281.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 2,488.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 16.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 26.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 239.91
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/15/2024	$ 144.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/29/2024	$ 127.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 198.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 767.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 1,222.77
EMPLOYEE REIMBURSEMENT	MEAL FOR LUNCH MEETING	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	8/29/2024	$ 106.25
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	8/8/2024	$ 982.83
EMPLOYEE REIMBURSEMENT	LUNCH & PAPER GOODS FOR TRANSFORMATIONAL MEETING	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	8/22/2024	$ 141.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 423.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	100 - GENERAL OPERATING	8/8/2024	$ 97.14
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	8/8/2024	$ 321.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 161.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN &	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 137.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	ARLINGTON, VA	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/15/2024	$ 174.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 380.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	8/22/2024	$ 175.41
EMPLOYEE REIMBURSEMENT	WEST ASHLEY HIGH	WEST ASHLEY HS	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 226.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 266.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 424.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 779.44
EMPLOYEE REIMBURSEMENT	SPRINGFIELD, MISSOURI	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/8/2024	$ 166.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 100.76
EMPLOYEE REIMBURSEMENT	REIMB AMER MENTAL HEALTH	MINNIE HUGHES ELEM	- OUT STATE	201 - TITLE I (84.010)	8/8/2024	$ 297.82
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	8/15/2024	$ 124.02
EMPLOYEE REIMBURSEMENT	PETTY CASH	CE WILLIAMS - SOUTH (7TH	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 42.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 242.90
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	8/22/2024	$ 112.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	PHOENIX, AZ	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/29/2024	$ 223.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 326.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 109.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 236.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 116.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 355.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 185.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 289.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 625.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 2,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	8/22/2024	$ 63.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/22/2024	$ 339.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 966.19
EMPLOYEE REIMBURSEMENT	MCALLEN, TX	PINEHURST ELEM	- OUT STATE	201 - TITLE I (84.010)	8/15/2024	$ 177.51
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	PINEHURST ELEM	- IN STATE	239 - FEDERAL PRIORITY FUNDS	8/15/2024	$ 226.42
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	CHAS COUNTY SCHOOL OF THE ARTS	- IN STATE	100 - GENERAL OPERATING	8/15/2024	$ 235.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 391.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	8/29/2024	$ 228.20
EMPLOYEE REIMBURSEMENT	STALL	R B STALL HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 156.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 244.63
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/8/2024	$ 184.59
EMPLOYEE REIMBURSEMENT	SCHOOL OF ARTS	CHAS COUNTY SCHOOL OF	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 376.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 279.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 195.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 246.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 1,403.75
EMPLOYEE REIMBURSEMENT	BURKE	BURKE HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 180.00
EMPLOYEE REIMBURSEMENT	KINGS MOUNTAIN, NC	EAST COOPER CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	8/8/2024	$ 356.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 251.36
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/8/2024	$ 136.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	MOULTRIE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/29/2024	$ 118.75
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	MOULTRIE MIDDLE	- OUT STATE	329 - CAREER & TECHNOLOGY	8/29/2024	$ 1,336.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 177.32
EMPLOYEE REIMBURSEMENT	JAMES ISLAND HIGH	JAMES ISLAND CHARTER	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 700.00
EMPLOYEE REIMBURSEMENT	JAMES ISLAND HIGH	JAMES ISLAND CHARTER	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/12/2024	$ 700.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	8/29/2024	$ 153.56
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/8/2024	$ 300.84
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	MOULTRIE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/22/2024	$ 79.92
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	MOULTRIE MIDDLE	- OUT STATE	329 - CAREER & TECHNOLOGY	8/22/2024	$ 2,207.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 186.83
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/15/2024	$ 641.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	218 - ESSER III	8/8/2024	$ 325.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 461.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 106.00
EMPLOYEE REIMBURSEMENT	PIZZA & GIFT CARDS FOR SUMMER CAMP STUDENTS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	8/22/2024	$ 123.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/23/2024	$ 700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	8/15/2024	$ 103.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 136.24
EMPLOYEE REIMBURSEMENT	LUCY BECKHAM	LUCY G BECKHAM HS	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 191.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 159.84
EMPLOYEE REIMBURSEMENT	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	8/22/2024	$ 118.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 144.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 159.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 170.00
EMPLOYEE REIMBURSEMENT	REIMB EDUC BUSINESS SUMMIT	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/8/2024	$ 358.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 107.30
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	MATILDA F DUNSTON ELEM	- OUT STATE	201 - TITLE I (84.010)	8/22/2024	$ 586.55
EMPLOYEE REIMBURSEMENT	INK & SUPPLIES	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/22/2024	$ 121.77
EMPLOYEE REIMBURSEMENT	INK & SUPPLIES	BELLE HALL ELEM	- TECH SUPPL	855 - EXPANDED LEARNING	8/22/2024	$ 154.61
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JAMES-SANTEE ELEM	- OUT STATE	329 - CAREER & TECHNOLOGY	8/8/2024	$ 235.90
EMPLOYEE REIMBURSEMENT	BUIST ACADEMY	BUIST ACADEMY ELEM	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 433.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 1,376.22

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 376.14
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	8/15/2024	$ 136.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 108.40
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/22/2024	$ 154.33
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND	8/29/2024	$ 201.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 250.00
EMPLOYEE REIMBURSEMENT	BOOK	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 143.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 103.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 122.71
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/1/2024	$ 94,091.62
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/15/2024	$ 88,555.08
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/22/2024	$ 359.07
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/29/2024	$ 111,011.31
EMPOWERED MINDS	(UA) CLASSES	BURKE HIGH	- INSTR PROG	218 - ESSER III	8/29/2024	$ 1,140.00
EMPOWERED MINDS	(UA) CLASSES	BURKE HIGH	- INSTR PROG	218 - ESSER III	8/29/2024	$ 1,615.00
EMPOWERED MINDS	(UA) CLASSES	BURKE HIGH	- INSTR PROG	218 - ESSER III	8/29/2024	$ 1,710.00
ENCORE TECHNOLOGY GROUP	RB STALL LX PROMETHEAN	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	8/22/2024	$ 16,093.22
ENCORE TECHNOLOGY GROUP	RB STALL LX PROMETHEAN	TECHNOLOGY &	- PERIPHERAL	585 - ONE CENT SALES TAX	8/22/2024	$ 153,120.33
ENCORE TECHNOLOGY GROUP	AC CORCORAN LX PROMETHEAN	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/22/2024	$ 16,435.00
ENCORE TECHNOLOGY GROUP	AC CORCORAN LX PROMETHEAN	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	8/22/2024	$ 8,906.33
ENCORE TECHNOLOGY GROUP	AC CORCORAN LX PROMETHEAN	TECHNOLOGY &	- PERIPHERAL	585 - ONE CENT SALES TAX	8/22/2024	$ 79,822.55
ENCORE TECHNOLOGY GROUP	BELLE HALL ADD WAP TO	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 392.99
ENCORE TECHNOLOGY GROUP	BELLE HALL ADD WAP TO	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 1,053.42
ENCORE TECHNOLOGY GROUP	CAROLINA PARK ADDITION	CAROLINA PARK ES	- TECH EQUIP	585 - ONE CENT SALES TAX	8/15/2024	$ 6,475.80
ENCORE TECHNOLOGY GROUP	CAROLINA PARK ES LX	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/22/2024	$ 1,000.00
ENCORE TECHNOLOGY GROUP	CAROLINA PARK ES LX	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/22/2024	$ 19,530.00
ENCORE TECHNOLOGY GROUP	CAROLINA PARK EXPANSION	CAROLINA PARK ES	- TECH - EOL	585 - ONE CENT SALES TAX	8/29/2024	$ 3,740.00
ENCORE TECHNOLOGY GROUP	CORE SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 75,909.84
ENCORE TECHNOLOGY GROUP	CORE SWITCH	IT NETWORK OPERATIONS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 281,857.97
ENCORE TECHNOLOGY GROUP	EB ELLINGTON LX PROMETHEAN	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 1,000.00
ENCORE TECHNOLOGY GROUP	EB ELLINGTON LX PROMETHEAN	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	8/29/2024	$ 5,995.51
ENCORE TECHNOLOGY GROUP	EB ELLINGTON LX PROMETHEAN	TECHNOLOGY &	- PERIPHERAL	585 - ONE CENT SALES TAX	8/29/2024	$ 60,270.77
ENCORE TECHNOLOGY GROUP	FRIERSON LX PROMETHEAN	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 1,000.00

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ENCORE TECHNOLOGY GROUP	FRIERSON LX PROMETHEAN	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 5,355.00
ENCORE TECHNOLOGY GROUP	FRIERSON LX PROMETHEAN	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	8/8/2024	$ 3,803.35
ENCORE TECHNOLOGY GROUP	FRIERSON LX PROMETHEAN	TECHNOLOGY &	- PERIPHERAL	585 - ONE CENT SALES TAX	8/8/2024	$ 27,691.98
ENCORE TECHNOLOGY GROUP	MAMIE WHITESIDE ES LX	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/15/2024	$ 1,000.00
ENCORE TECHNOLOGY GROUP	MAMIE WHITESIDE ES LX	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/15/2024	$ 16,380.00
ENCORE TECHNOLOGY GROUP	MIDLAND PARK STATIONARY	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	8/15/2024	$ 1,478.18
ENCORE TECHNOLOGY GROUP	PEPPERHILL LX PROMETHEAN	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	8/22/2024	$ 8,906.34
ENCORE TECHNOLOGY GROUP	PEPPERHILL LX PROMETHEAN	TECHNOLOGY &	- PERIPHERAL	585 - ONE CENT SALES TAX	8/22/2024	$ 79,822.54
ENCORE TECHNOLOGY GROUP	ST JAMES SANTEE LX	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/22/2024	$ 10,695.00
ENCORE TECHNOLOGY GROUP	ST JAMES SANTEE LX	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	8/22/2024	$ 6,357.09
ENCORE TECHNOLOGY GROUP	ST JAMES SANTEE LX	TECHNOLOGY &	- PERIPHERAL	585 - ONE CENT SALES TAX	8/22/2024	$ 53,755.01
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/29/2024	$ 2,957.52
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/29/2024	$ 3,076.69
ERIC SYKES	LX END USER TRAINING AS NEEDED	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 660.00
ERNEST E. CRIBB JR	AWS ACCREDITATION AUDIT	WEST ASHLEY CAS	- PRO/TECH S	328 - INDUSTRY CERTIFICATES	8/29/2024	$ 500.00
ESM SOLUTIONS CORPORATION	ERP ESM RENEWAL - 7/1/24-6/30/25	PROCUREMENT SERVICES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 27,971.00
ESP ASSOCIATES, INC.	PO REQUEST SJHS ESP SPECIAL	ST JOHN'S HIGH	- OTHER CONS	522 - ONE CENT SALES TAX	8/22/2024	$ 4,846.00
ESP ASSOCIATES, INC.	WHITESIDES -ESP MATERIALS	MAMIE P WHITESIDES ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	8/29/2024	$ 6,478.65
EUGENE SMITH	MORNINGSIDE - REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 3,800.00
EUGENE SMITH	PEPPERHILL PAINT TRAILER	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/22/2024	$ 48,300.00
EUGENE SMITH	SCHOOL OF THE ARTS - REMOVE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/22/2024	$ 4,800.00
EXPRESS ENTRANCE SERVICE	FY25 GOF REPAIR DOOR - ST	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 5,042.04
EXTERIOR BUILDING SERVICES	BURKE GYM EXTERIOR ENVELOPE	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 30,000.00
EXTERIOR BUILDING SERVICES	JAMES SIMONS TERMITE DAMAGE	JAMES SIMONS MONTESSORI	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 2,868.00
EXTERIOR BUILDING SERVICES	LAING - ROOM 208	LAING MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 974.00
EXTERIOR BUILDING SERVICES	NORTHWOODS EXTERIOR	NORTHWOODS MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 85,000.00
EXTREME EQUIPMENT SALES LLC	STALL HS - WEIGHT EQUIPMENT	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/1/2024	$ 40,988.40
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 3,044.61
FAMILY COURT OF	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 3,044.61
FARRELL BROTHERS	REPAIRS TO VAN 183 DUE TO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 7,379.48
FIFTH ASSET INC	DEBTBOOK - DEBT MANAGEMENT	FINANCIAL SERVICES	- SOFTWARE	100 - GENERAL OPERATING	8/29/2024	$ 18,850.00
FIRST STUDENT, INC.	3RD GRADE FT BULLDOG TOURS	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	8/8/2024	$ 256.61
FIRST STUDENT, INC.	AC CORCORAN E/S: BEE CITY	A C CORCORAN ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 767.46

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	AC CORCORAN E/S: SC AQUARIUM	A C CORCORAN ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 536.95
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/22/2024	$ 13,742.92
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 795.05
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 1,136.63
FIRST STUDENT, INC.	HVE(304) SC AQUARIUM 5/22/24	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 303.04
FIRST STUDENT, INC.	July 2024 SUMMER SCHOOL	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	8/22/2024	$ 21,535.36
FIRST STUDENT, INC.	MIGRANT EDUCATION SUMMER	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	8/22/2024	$ 347.22
FIRST STUDENT, INC.	OAKLAND E/S: BEE CITY 5/16/24	OAKLAND ELEM	- CURR FLDTR	865 - PTSA FUNDS	8/22/2024	$ 760.37
FIRST STUDENT, INC.	OAKLAND E/S: FOLLY BCH 5/31/24	OAKLAND ELEM	- CURR FLDTR	865 - PTSA FUNDS	8/22/2024	$ 559.15
FIRST STUDENT, INC.	PO #2400124	JENNIE MOORE ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 273.74
FIRST STUDENT, INC.	PO #2400126	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 399.22
FIRST STUDENT, INC.	PO #2400126	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 434.85
FIRST STUDENT, INC.	PO #2400128	NORTH CHAS CREATIVE	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 555.27
FIRST STUDENT, INC.	PO #2400133	SPRINGFIELD ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 957.79
FIRST STUDENT, INC.	PO #2400373	NORTH CHARLESTON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 479.11
FIRST STUDENT, INC.	PO #2402759	MATILDA F DUNSTON ELEM	- STD TRANS	224 - 21st CENTURY	8/8/2024	$ 102.49
FIRST STUDENT, INC.	PO #2402759	MATILDA F DUNSTON ELEM	- STD TRANS	224 - 21st CENTURY	8/8/2024	$ 2,631.31
FIRST STUDENT, INC.	PO #2403723	PINEHURST ELEM	- STD TRANS	224 - 21st CENTURY	8/8/2024	$ 703.70
FIRST STUDENT, INC.	PO #2403723	PINEHURST ELEM	- STD TRANS	224 - 21st CENTURY	8/8/2024	$ 1,631.74
FIRST STUDENT, INC.	PO #2403723	PINEHURST ELEM	- STD TRANS	224 - 21st CENTURY	8/8/2024	$ 1,837.84
FIRST STUDENT, INC.	PO #2403723	PINEHURST ELEM	- STD TRANS	224 - 21st CENTURY	8/8/2024	$ 2,067.57
FIRST STUDENT, INC.	PO #2403950	CARIO MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	8/8/2024	$ 309.21
FIRST STUDENT, INC.	PO #2404339	LADSON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 332.54
FIRST STUDENT, INC.	PO #2404339	LADSON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 754.61
FIRST STUDENT, INC.	PO #2404340	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 992.42
FIRST STUDENT, INC.	PO #2404341	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 406.45
FIRST STUDENT, INC.	po #2404341	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 359.05
FIRST STUDENT, INC.	PO #2404342	W B GOODWIN ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 122.83
FIRST STUDENT, INC.	PO #2404381	ANGEL OAK ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 609.78
FIRST STUDENT, INC.	PO #2404382	MEMMINGER ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 495.21
FIRST STUDENT, INC.	PO #459038	ST ANDREWS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 877.37
FIRST STUDENT, INC.	PO 2404341	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 295.00
FIRST STUDENT, INC.	po 2404382	MEMMINGER ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 640.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	PO# 2400130	JAMES ISLAND ELEM	- OTHER SRVS	218 - ESSER III	8/8/2024	$ 850.16
FIRST STUDENT, INC.	PO# 2404341	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	8/8/2024	$ 398.25
FIRST STUDENT, INC.	PO#2405459	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	8/15/2024	$ 2,829.12
FIRST STUDENT, INC.	REFERENCE PO# 2404032	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	8/22/2024	$ 262.59
FIRST STUDENT, INC.	REFERENCE PO# 2405114	E B ELLINGTON ELEM	- STD TRANS	357 - SUMMER READING	8/29/2024	$ 3,414.84
FIRST STUDENT, INC.	REFERENCE PO# 42135751-331	W B GOODWIN ELEM	- STD TRANS	357 - SUMMER READING	8/29/2024	$ 17,074.20
FIRST STUDENT, INC.	REFERENCE PO#2403385	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	8/22/2024	$ 223.66
FIRST STUDENT, INC.	REFERENCE PO#2405113	ST ANDREWS ELEM	- STD TRANS	357 - SUMMER READING	8/29/2024	$ 13,659.36
FIRST STUDENT, INC.	STONO PK E/S: CHAS INT'L	STONO PARK ELEM	- CURR FLDTR	100 - GENERAL OPERATING	8/22/2024	$ 466.98
FIRST STUDENT, INC.	UNAUTHORIZED PURCHASED	ST JOHN'S HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	8/15/2024	$ 557.70
FIRST STUDENT, INC.	UNAUTHORIZED PURCHASED	ST JOHN'S HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	8/15/2024	$ 241.53
FLOWER COTTAGE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 158.80
FOODIES CAFE AND CATERING,	UNAUTHORIZED PURCHASE:	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	8/29/2024	$ 5,215.05
FORSBERG ENGINEERING &	DW Paving- Whiteside ES- Civil Eng	MAMIE P WHITESIDES ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX	8/1/2024	$ 5,100.67
FORSBERG ENGINEERING &	FRIERSON - BOUNDARY	EDITH FRIERSON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 30,130.00
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 3,721.17
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 513.28
GALLO MECHANICAL SERVICES	FY25 GOF HVAC SERVICE CALLS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 708.50
GALLO MECHANICAL SERVICES	FY25 GOF HVAC SERVICE CALLS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 2,310.42
GALLO MECHANICAL SERVICES	FY25 GOF HVAC SERVICE CALLS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 3,106.68
GALLO MECHANICAL SERVICES	FY25 GOF HVAC SERVICE CALLS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 6,412.30
GATEWAY EDUCATION	PROFESSIONAL DEVELOPMENT -	TEACHING AND LEARNING	- INSTR PROG	100 - GENERAL OPERATING	8/29/2024	$ 3,650.00
GEOSURFACES SOUTHEAST INC	BAPTIST HILL ATHLETICS -	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 2,375.00
GEOSURFACES SOUTHEAST INC	BAPTIST HILL ATHLETICS -	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 1,005,100.00
GLOBAL VENDING GROUP, INC.	REFERENCE PO# 2404327	JAMES ISLAND ELEM	- EQUIPMENT	844 - MISC DONATIONS	8/8/2024	$ 7,033.00
GOFF D'ANTONIO ASSOCIATES	WHITESIDE - PAINT CA FEE	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/15/2024	$ 696.57
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	8/15/2024	$ 1,000.00
GRACIELLA DREW	LEARNING SERVICES BACK TO	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	8/1/2024	$ 4,000.00
GRANITE	ACCT:04054813/INV:653240977	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 204.63
GRANITE	ACCT:04054813/INV:653240977	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 104.56
GRANITE	ACCT:04054813/INV:653240977	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 154.60
GRANITE	ACCT:04054813/INV:653240977	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.53
GRANITE	ACCT:04054813/INV:653240977	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 104.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	ACCT:04054813/INV:653240977	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 259.16
GRANITE	ACCT:04054813/INV:653240977	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 291.34
GRANITE	ACCT:04054813/INV:653240977	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.53
GRANITE	ACCT:04054813/INV:653240977	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 50.03
GRANITE	ACCT:04054813/INV:653240977	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 104.56
GRANITE	ACCT:04054813/INV:653240977	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 204.63
GRANITE	ACCT:04054813/INV:653240977	NORTHWOODS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 104.56
GRANITE	ACCT:04054813/INV:653240977	CHAS COUNTY SCHOOL OF	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 700.45
GRANITE	ACCT:04054813/INV:653240977	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 91.15
GRANITE	ACCT:04054813/INV:653240977	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 154.60
GRANITE	ACCT:04054813/INV:653240977	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.53
GRANITE	ACCT:04054813/INV:653240977	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.53
GRANITE	ACCT:04054813/INV:653240977	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 150.10
GRANITE	ACCT:04054813/INV:653240977	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 154.60
GRANITE	ACCT:04054813/INV:653240977	CHAS MATH & SCIENCE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 100.06
GRANITE	ACCT:04054813/INV:653240977	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 94.77
GRANITE	ACCT:04054813/INV:653240977	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.75
GRANITE	ACCT:04054813/INV:653240977	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 136.38
GRANITE	ACCT:04054813/INV:653240977	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 154.60
GRANITE	ACCT:04054813/INV:655885116	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 204.63
GRANITE	ACCT:04054813/INV:655885116	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 104.56
GRANITE	ACCT:04054813/INV:655885116	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 154.60
GRANITE	ACCT:04054813/INV:655885116	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.53
GRANITE	ACCT:04054813/INV:655885116	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 104.56
GRANITE	ACCT:04054813/INV:655885116	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 259.16
GRANITE	ACCT:04054813/INV:655885116	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 291.34
GRANITE	ACCT:04054813/INV:655885116	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.53
GRANITE	ACCT:04054813/INV:655885116	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 50.03
GRANITE	ACCT:04054813/INV:655885116	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 104.56
GRANITE	ACCT:04054813/INV:655885116	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 204.63
GRANITE	ACCT:04054813/INV:655885116	NORTHWOODS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 104.56
GRANITE	ACCT:04054813/INV:655885116	CHAS COUNTY SCHOOL OF	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 700.45
GRANITE	ACCT:04054813/INV:655885116	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 91.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	ACCT:04054813/INV:655885116	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 154.60
GRANITE	ACCT:04054813/INV:655885116	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.53
GRANITE	ACCT:04054813/INV:655885116	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.53
GRANITE	ACCT:04054813/INV:655885116	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 150.10
GRANITE	ACCT:04054813/INV:655885116	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 154.60
GRANITE	ACCT:04054813/INV:655885116	CHAS MATH & SCIENCE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 100.06
GRANITE	ACCT:04054813/INV:655885116	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 94.77
GRANITE	ACCT:04054813/INV:655885116	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.75
GRANITE	ACCT:04054813/INV:655885116	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 136.40
GRANITE	ACCT:04054813/INV:655885116	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 154.60
GRAYBAR ELECTRIC CO	PATCH CORDS FOR TR CLEAN UP	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 14,564.49
GREAT MINDS PBC	GREAT MINDS 6-8 9 (see attached quote)	DEER PARK MIDDLE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	8/29/2024	$ 14,253.34
GREAT MINDS PBC	QUOTE NUMBER 00387174 ISBN GM	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	101 - WSF - OPERATING FUND	8/22/2024	$ 6,544.58
GREAT-WEST RETIREMENT	DIV CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	8/1/2024	$ 53,375.12
GREAT-WEST RETIREMENT	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	8/15/2024	$ 53,922.94
GREAT-WEST RETIREMENT	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	8/29/2024	$ 56,142.25
GREENE FINNEY CAULEY , LLP	FY24 FINANCIAL AUDIT REVIEW	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	8/29/2024	$ 20,000.00
GREENE FINNEY CAULEY , LLP	GREENE FINNEY CAULEY SERVICE,	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	8/29/2024	$ 4,400.00
GREG MATHIS CHARTER SCHOOL	MONTHLY PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/28/2024	$ 106,972.98
GRENVILLE HENRY WINTHROP	OAKLAND - TREE SERVICES	OAKLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 3,400.00
GRENVILLE HENRY WINTHROP	WANDO - TREE SERVICES	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 6,875.00
GRENVILLE HENRY WINTHROP	WHITESIDES - TREE WORK	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 7,845.00
GUITAR CENTER INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 190.80
GUITAR CENTER INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 781.48
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	PROFESSIONAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/22/2024	$ 9,341.25
HALLMARK OF TIMBERLAKE	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	8/15/2024	$ 500.00
HAMMOND SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 100.00
HARD HAT TRANSPORATION LLC	HURSEY SECOND FLOOR WINDOW	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX	8/29/2024	$ 2,288.00
HARD HAT TRANSPORATION LLC	LAMBS GEN LABOR	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	8/22/2024	$ 2,475.94
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 460.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	SECURITY LUCY BECKHAM	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 1,652.00
HART HALSEY LLC	SECURITY LUCY BECKHAM HS	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 236.00
HART HALSEY LLC	SECURITY SERVICES FOR FACILITY	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 316.25
HART HALSEY LLC	SECURITY SERVICES FOR FACILITY	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 862.50
HART HALSEY LLC	SECURITY WHITESIDES ES	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 354.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 172.50
HEALY AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 526.35
HEATHWOOD HALL EPISCOPAL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 120.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 1,825.75
HERALD OFFICE SYSTEMS	CAROLINA PARK - FF&E FOR	CAROLINA PARK ES	- EQUIPMENT	585 - ONE CENT SALES TAX	8/29/2024	$ 216,428.71
HERALD OFFICE SYSTEMS	CAROLINA PARK - LEARNING	CAROLINA PARK ES	- EQUIPMENT	585 - ONE CENT SALES TAX	8/15/2024	$ 235,493.01
HERALD OFFICE SYSTEMS	CE WILLIAMS - ADDITION FF&E	CE WILLIAMS - SOUTH (7TH	- EQUIPMENT	585 - ONE CENT SALES TAX	8/1/2024	$ 235,673.01
HERALD OFFICE SYSTEMS	CLASSROOM FURNITURE -	NORTH CHARLESTON HIGH	- SUPPLIES	218 - ESSER III	8/29/2024	$ 46,554.04
HERALD OFFICE SYSTEMS	CLASSROOM FURNITURE -	NORTH CHARLESTON HIGH	- SUPPLIES	218 - ESSER III	8/29/2024	$ 376,347.84
HERALD OFFICE SYSTEMS	FRIERSON MONTESSORI - PRIMARY CLASSROOM FURNITURE	EDITH FRIERSON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/29/2024	$ 19,179.32
HERALD OFFICE SYSTEMS	MIDLAND PARK - ROOM 161 PARTITION	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/8/2024	$ 3,838.98
HERALD OFFICE SYSTEMS	NORTHWOODS MS - WELCOME CENTER MOBILES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/29/2024	$ 21,334.35
HERALD OFFICE SYSTEMS	PEPPERHILL ES - IDS CLASS	PEPPERHILL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/22/2024	$ 11,608.96
HIGH OUTPUT	BELLE HALL ES - STAGE CURTAINS	BELLE HALL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/22/2024	$ 10,350.01
HIGH OUTPUT	LBHS LOWER NEW PIPE BATTENS APPROX 3 FT	LUCY G BECKHAM HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/29/2024	$ 1,590.00
HIGH OUTPUT	LBHS TRACKS FOR MASKING	LUCY G BECKHAM HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 960.00
HIGH OUTPUT	LBHS TRACKS FOR MASKING CURTAINS	LUCY G BECKHAM HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/29/2024	$ 799.64
HODGE PRODUCTS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 432.00
HOLLANDSWORTH	JICH RESTROOM RENOVATION	JAMES ISLAND CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 263,900.21
HOUGHTON MIFFLIN	MAP GROWTHFOUNDATIONS	ASSESSMENT & EVALUATION	- INSTR PROG	100 - GENERAL OPERATING	8/15/2024	$ 1,000.00
HOUGHTON MIFFLIN	PROFESSIONAL SERVICES	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	101 - WSF - OPERATING FUND	8/29/2024	$ 176.41
HOUGHTON MIFFLIN	PROFESSIONAL SERVICES	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	101 - WSF - OPERATING FUND	8/29/2024	$ 352.82

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HOUGHTON MIFFLIN	PROFESSIONAL SERVICES	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	101 - WSF - OPERATING FUND	8/29/2024	$ 1,679.37
HOUGHTON MIFFLIN	PROFESSIONAL SERVICES	ZUCKER MIDDLE SCHOOL	- SOFTWARE	101 - WSF - OPERATING FUND	8/29/2024	$ 854.09
HOUGHTON MIFFLIN	PROFESSIONAL SERVICES	ZUCKER MIDDLE SCHOOL	- SOFTWARE	101 - WSF - OPERATING FUND	8/29/2024	$ 1,708.18
HOUGHTON MIFFLIN	PROFESSIONAL SERVICES	ZUCKER MIDDLE SCHOOL	- SOFTWARE	101 - WSF - OPERATING FUND	8/29/2024	$ 8,130.63
HOUGHTON MIFFLIN	READ 180 SOFTWARE - 5YR	NORTH CHARLESTON HIGH	- SOFTWARE	218 - ESSER III	8/8/2024	$ 14,563.80
HOUGHTON MIFFLIN	READ 180 SOFTWARE - 5YR	NORTH CHARLESTON HIGH	- SOFTWARE	218 - ESSER III	8/8/2024	$ 31,225.00
HUGER CONSTRUCTION CO INC	PEPPERHILL - SIDEWALK	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/29/2024	$ 9,285.00
I.C.E. CONTRACTORS INC	PINEHURST CEILING AP/PA SYSTEM	PINEHURST ELEM	- TECH P SVS	522 - ONE CENT SALES TAX	8/8/2024	$ 15,260.00
IBOSS, INC	IBOSS YR 3 OF 5 -- 8/2/24-8/1/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 148,708.63
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 1,303.66
ID SHOP	EMPLOYEE ID BADGE HOLDERS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/8/2024	$ 1,390.80
ID SHOP	STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/8/2024	$ 9,936.08
IMAGINE LEARNING	IMAGE EDGENUITY COURSEWARE --	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 542,700.93
INSIGHT GROUP, LLC	DEER PARK INSPECTIONS AND	DEER PARK MIDDLE SCHOOL	- OTHER CONS	539 - LONG TERM DEBT SPRING	8/8/2024	$ 377.50
INSIGHT GROUP, LLC	MEET ST BWOOD - PAVING	MEETING STREET	- PRO/TECH S	522 - ONE CENT SALES TAX	8/8/2024	$ 1,950.00
INTENTIONAL MINISTRY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 3,636.24
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 416.00
INTERNAL REVENUE SERVICE	FEDERAL TAXES	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/1/2024	$ 2,445,696.60
INTERNAL REVENUE SERVICE	FEDERAL TAXES	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	8/1/2024	$ 1,172,536.49
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/2/2024	$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/2/2024	$ 13,776.64
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/21/2024	$ 62,177.33
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/30/2024	$ 9,862.95
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	8/2/2024	$ 2,901.22
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	8/21/2024	$ 54,560.64
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	8/30/2024	$ 8,415.09
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING TAXES	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/6/2024	$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING TAXES	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/6/2024	$ 1,296.51
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING TAXES	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/16/2024	$ 2,471,199.47
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING TAXES	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	8/6/2024	$ 312.25
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING TAXES	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	8/16/2024	$ 1,226,247.07
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 416.00

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INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	8/15/2024	$ 13,287.20
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- SUPPLIES	303 - STATE AID TO CLASSROOMS	8/15/2024	$ 2,841.95
IPW CONSTRUCTION GROUP,	LAMBS ES - EARLY SITE PLAN	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX	8/8/2024	$ 480,775.95
IT'S GREEL TO ME, INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 7,843.67
IVANTI, INC.	HEAT HELP DESK SOFTWARE 8/1/24-	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 38,416.01
IXL LEARNING, INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 1,800.00
IXL LEARNING, INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 1,800.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 340.18
JACQUELYN KAY WILSON	BLENDED COACHING FOR SENIOR	OFFICE OF TCHR	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 29,000.00
JAMES CAMP	SECURITY DIST 4 STADIUM SERVE	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 160.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 125.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 125.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 1,600.00
JAMES ISLAND CHARTER HS	EIR GRANT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - ED INNOVATION AND RESEARCH	8/22/2024	$ 4,383.71
JAMES ISLAND CHARTER HS	FUND 873	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - ED INNOVATION AND RESEARCH	8/8/2024	$ 1,282.70
JAMES ISLAND CHARTER HS	MONTHLY PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	8/28/2024	$ 1,812,687.60
JAMES ISLAND CHARTER HS BAND BACKERS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/20/2024	$ 125.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116 JULY FY25	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 968.35
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832 JUL FY25	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2024	$ 1,874.96
JAMES ISLAND TROJAN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 1,600.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 977.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 977.50
JAMESHIA MEANS	PYAMID MODEL CURRICULUM	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	8/22/2024	$ 6,804.00
JASON FULMER	SPEAKER FOR GREAT TEACHERS	OFFICE OF TCHR	- OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 2,500.00
JELANI D ELLINGTON	L BECKHAM HS FOOTBALL CAMP	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 300.00
JEREMY DAWAYNE SPENCE	TUMBLING FOR SUMMER CAMP	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	8/1/2024	$ 1,200.00

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JEREMY DAWAYNE SPENCE	TUMBLING FOR SUMMER CAMP	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	8/1/2024	$ 1,800.00
JOANNA GILMORE	SUPPORT DATA ANALYTICS, DATA	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	8/22/2024	$ 2,552.49
JOHN R RICH	L BECKHAM HS JV BASKETBALL GEAR PACK	LUCY G BECKHAM HS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2024	$ 2,049.21
JOHNSON CONTROLS US	DW ATHL MMA FIRE ALARM	MILITARY MAGNET ACADEMY	- OTHER CONS	522 - ONE CENT SALES TAX	8/8/2024	$ 22,840.80
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	BUS LOTS	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 6,138.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 12,686.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	ADMIN BLDG (75 CALHOUN	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 5,480.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,504.67
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MAMIE P WHITESIDES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 5,350.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 8,790.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	BELLE HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 7,380.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	JENNIE MOORE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 8,650.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 11,120.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,820.58
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	GOV JAMES B EDWARDS	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,290.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 6,050.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	OLD WHITESIDES SITE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,990.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 9,076.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 9,420.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,800.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 6,020.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 23,536.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 14,480.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	DISTRICT 2 STADIUM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,990.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 8,850.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,170.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 6,290.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,990.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,290.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 10,100.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,870.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	DISTRICT 4 CONSTITUENT	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 1,500.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 9,360.00

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JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,490.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 6,420.01
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,050.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 5,530.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 7,440.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 12,080.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,570.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 8,470.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,990.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,765.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MIDLAND PARK PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,490.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 6,500.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MARY FORD EARLY LRN &	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,850.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 9,240.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MEETING STREET	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 5,920.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	NORTHWOODS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,050.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 8,300.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 5,454.67
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	CHAS COUNTY SCHOOL OF	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 12,295.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	GARRETT ACADEMY OF	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,570.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 8,160.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 12,220.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 7,440.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 2,873.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,790.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MEETING ST. ELEM. AT	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 8,850.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	DISTRICT 4 STADIUM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 5,150.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,770.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	ST ANDREWS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 8,790.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 8,790.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,870.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	ORANGE GROVE CHARTER	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 9,930.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 6,308.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	SPRINGFIELD ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 15,090.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MONTESSORI COMMUNITY	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 5,620.36
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,990.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	CE WILLIAMS - SOUTH (7TH	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 15,192.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 8,410.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 10,800.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 2,630.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	WEST ASHLEY CAS	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 8,740.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	CHARLESTON PROGRESSIVE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 7,110.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MEMMINGER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 8,434.37
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	JAMES SIMONS MONTESSORI	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 5,290.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	BUIST ACADEMY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 9,106.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	JULIAN MITCHELL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 7,850.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	SANDERS-CLYDE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,290.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 2,370.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,148.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	CHAS MATH & SCIENCE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 9,649.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	C C BLANEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,570.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,990.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,990.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,790.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	R D SCHRODER MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,990.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 10,350.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 4,380.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	MT ZION ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,370.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 3,990.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 5,650.00
JOHNSON CONTROLS US	FY25 - BA/FA MONITORING	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2024	$ 6,240.00
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 141.59
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 337.37
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 772.40
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 783.75
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 852.65

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JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 892.24
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 1,175.40
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 2,683.27
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 4,942.38
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 212.39
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 772.40
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 141.59
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 385.54
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 772.40
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 1,109.77
JOHNSON CONTROLS US	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 1,234.77
JOHNSON CONTROLS US	JANE EDWARDS BDA	JANE EDWARDS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	8/1/2024	$ 1,562.02
JOHNSON CONTROLS US HOLDINGS INC	JANE EDWARDS BDA	JANE EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2024	$ 425.52
JOHNSON CONTROLS US	JIES - FIRE ALARM UPGRADE	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/1/2024	$ 133,450.50
JOHNSON CONTROLS US	JIES - FIRE ALARM UPGRADE	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 80,070.30
JOHNSON CONTROLS US	LAING FA BDA SYSTEM	LAING MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	8/15/2024	$ 1,299.99
JOHNSON CONTROLS US HOLDINGS INC	LAING FA BDA SYSTEM	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2024	$ 539.01
JOHNSON CONTROLS US	LAMBS FIRE AND INTRUSION	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	8/1/2024	$ 26,442.71
JOHNSON CONTROLS US	LAMBS FIRE AND INTRUSION	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	8/1/2024	$ 29,380.79
JOHNSON CONTROLS US	NORTHWOODS FA BDA SYSTEM	NORTHWOODS MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	8/15/2024	$ 1,299.99
JOHNSON CONTROLS US HOLDINGS INC	NORTHWOODS FA BDA SYSTEM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2024	$ 539.01
JOHNSON CONTROLS US	PINEHURST CEILING RENOVATIONS	PINEHURST ELEM	- TECH P SVS	522 - ONE CENT SALES TAX	8/1/2024	$ 6,876.00
JOHNSON CONTROLS US	PINEHURST CEILING RENOVATIONS	PINEHURST ELEM	- TECH P SVS	522 - ONE CENT SALES TAX	8/29/2024	$ 4,011.10
JOHNSON CONTROLS US	PO# 2404108	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/22/2024	$ 2,333.70
JOHNSON CONTROLS US	PO#2404108	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/22/2024	$ 481.33
JOHNSON CONTROLS US	ST. ANDREW'S MATH SCIENCE	ST ANDREWS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	8/15/2024	$ 2,865.03
JOHNSON CONTROLS US	WANDO - HVAC GYM FA SYSTEM	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/1/2024	$ 12,535.46
JOHNSON-LAMBE CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 1,502.02
JOHNSON-LAMBE CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 872.00
JOHNSON-LAMBE CO, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 1,215.35
JOHNSON-LAMBE CO, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,300.37

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JOHNSON-LAMBE CO, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 115.54
JOHNSTONE SUPPLY	WANDO - HVAC	WANDO HS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 9,394.64
JOSEPH F GORMAN	SOCCER SHOTS FOR SUMMER	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	8/1/2024	$ 900.00
JOURNEY EDUCATION	ADOBE CREATIVE CLOUD-8/14/24-	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 3,600.00
JOVANNEY SILVA-VELASQUEZ	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 250.00
JUMPER, CARTER, SEASE	LAMBS- ARCHITECTURAL	LAMBS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX	8/1/2024	$ 122,098.88
JUNIOR LIBRARY GUILD	Junior Library Guild Renewal	CHARLES PINCKNEY ELEM	- LIB BOOKS	100 - GENERAL OPERATING	8/22/2024	$ 3,641.54
KAIZEN WAY, INC	FY25 JULY SUMMER ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	8/1/2024	$ 4,648.65
KAIZEN WAY, INC	FY25 JULY SUMMER ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	8/1/2024	$ 11,351.35
KAIZEN WAY, INC	PLEASE REF PO# 2405517 FOR	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	8/1/2024	$ 3,200.00
KEATING ROOFING & SHEET	BURKE PARTIAL ROOF REPAIR	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 660,779.65
KEDRICK JONES	DJ SUMMER CAMP 2024 -	COOPER RIVER CAS	- INSTR PROG	100 - GENERAL OPERATING	8/15/2024	$ 1,500.00
KELLEY ESPOSITO	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 503.04
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/29/2024	$ 744.60
KELLY SERVICES	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/29/2024	$ 734.40
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 8,060.48
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/22/2024	$ 3,966.80
KELLY SERVICES	SUBS	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	8/22/2024	$ 1,161.00
KELLY SERVICES	SUBS	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	8/22/2024	$ 4,325.59
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	8/22/2024	$ 2,470.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	8/8/2024	$ 5,825.82
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	8/22/2024	$ 4,057.09
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 4,257.12
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	8/22/2024	$ 3,547.60
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/22/2024	$ 1,087.17
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 1,483.84
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/22/2024	$ 1,483.84
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 390.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 390.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 195.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 390.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 390.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 975.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 390.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 390.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 390.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 234.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START	8/22/2024	$ 176.80
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 195.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 585.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 195.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 585.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 780.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 169.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 390.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	8/8/2024	$ 663.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	8/8/2024	$ 215.48
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 338.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 780.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 780.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 780.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 195.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 780.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 474.50
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 780.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 624.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 780.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 780.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 156.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 390.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 530.16
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	8/8/2024	$ 1,525.18
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	8/22/2024	$ 157.45
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 585.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 975.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 268.13
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 585.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	8/22/2024	$ 707.20
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 780.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/22/2024	$ 1,384.52
KELLY SERVICES	TEMPORARY EMPLOYMENT	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 10,357.10
KELLY SERVICES	TEMPORARY EMPLOYMENT	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 20,092.10
KELLY SERVICES	TEMPORARY EMPLOYMENT	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 1,161.00
KELLY SERVICES	TEMPORARY EMPLOYMENT	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 1,161.00
KELLY SERVICES	TEMPORARY EMPLOYMENT	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	8/8/2024	$ 2,462.72
KELLY SERVICES	TEMPORARY EMPLOYMENT	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	8/15/2024	$ 3,946.96
KELLY SERVICES	TEMPORARY EMPLOYMENT	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 3,458.00
KELLY SERVICES	TEMPORARY EMPLOYMENT	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 2,470.00
KELLY SERVICES	TEMPORARY EMPLOYMENT	HUMAN RESOURCES	- SUB TEACH	218 - ESSER III	8/8/2024	$ 4,057.09
KELLY SERVICES	TEMPORARY EMPLOYMENT	HUMAN RESOURCES	- SUB TEACH	218 - ESSER III	8/15/2024	$ 3,518.44
KELLY SERVICES	TEMPORARY EMPLOYMENT	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 3,547.60
KELLY SERVICES	TEMPORARY EMPLOYMENT	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 3,591.95
KELLY SERVICES	TEMPORARY EMPLOYMENT	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 1,483.84
KELLY SERVICES	TEMPORARY EMPLOYMENT	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 1,483.84
KELLY SERVICES	TEMPORARY EMPLOYMENT	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	8/8/2024	$ 707.20
KELLY SERVICES	TEMPORARY EMPLOYMENT	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	8/15/2024	$ 353.60
KELLY SERVICES	TEMPORARY EMPLOYMENT	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	8/8/2024	$ 91.94
KELLY SERVICES	TEMPORARY EMPLOYMENT	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	8/15/2024	$ 280.01
KELLY SERVICES	TEMPORARY EMPLOYMENT	WA HEAD START	- SUB OUTSRC	841 - HEAD START	8/8/2024	$ 1,171.30
KELLY SERVICES	TEMPORARY EMPLOYMENT	WA HEAD START	- SUB OUTSRC	841 - HEAD START	8/15/2024	$ 1,229.65
KELLY TOURS, INC.	MORNINGSIDE M/S: CAROLWIND	MORNINGSIDE MIDDLE	- OTHER SRVS	395 - EEDA PROF DEV	8/15/2024	$ 5,400.00
KELLY TOURS, INC.	MORNINGSIDE M/S: MYRTLE BCH	MORNINGSIDE MIDDLE	- STD TRANS	218 - ESSER III	8/15/2024	$ 4,800.00
KELSEY ELIZABETH TAINSH	KELSEY TANISH - CES	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	8/1/2024	$ 4,000.00
KERRY R DAVIS	L BECKHAM HS FOOTBALL CAMP	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 300.00
KERSHAW COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 125.00
KLG JONES BUILDING	CE WILLIAMS - A WING ADDITION	CE WILLIAMS - SOUTH (7TH	- OTHER CONS	585 - ONE CENT SALES TAX	8/1/2024	$ 580.00
KLG JONES BUILDING	Ladson Elem. Commissioning Services	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	8/29/2024	$ 2,080.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 240.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KRONOS INC	KRONOS - 7/1/24-6/30/25 --YR 5 OF 5	FINANCIAL SERVICES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 8,044.20
KRONOS INC	KRONOS - 7/1/24-6/30/25 --YR 5 OF 5	FINANCIAL SERVICES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 12,630.38
KRONOS INC	KRONOS - 7/1/24-6/30/25 --YR 5 OF 5	FINANCIAL SERVICES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 17,697.24
KRONOS INC	KRONOS - 7/1/24-6/30/25 --YR 5 OF 5	FINANCIAL SERVICES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 20,110.50
KRONOS INC	KRONOS - 7/1/24-6/30/25 --YR 5 OF 5	FINANCIAL SERVICES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 32,830.80
KRONOS INC	KRONOS - 7/1/24-6/30/25 --YR 5 OF 5	FINANCIAL SERVICES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 542,264.10
KRONOS INC	OFFICE MACHINES, EQUIPMENT,	DISTRICTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	8/22/2024	$ 22,717.99
KRU-KEL CO, INC	FY25 GOF HVAC SUPPLY-CCSD DISTRICT WIDE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/22/2024	$ 8,769.70
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/1/2024	$ 454.77
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/15/2024	$ 329.46
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/15/2024	$ 329.46
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/1/2024	$ 497.08
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/15/2024	$ 323.68
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/15/2024	$ 508.64
LAKE LOGAN EPISCOPAL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 1,421.01
LAKESHORE EQUIPMENT CO	CERDEP CLASSROOM SUPPLIES FOR H. EADDY @ MPP	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	8/8/2024	$ 17.01
LAKESHORE EQUIPMENT CO	CERDEP CLASSROOM SUPPLIES FOR H. EADDY @ MPP	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	924 - CERDEP SUPPLIES	8/8/2024	$ 189.05
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4075947	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	8/8/2024	$ 5,109.90
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4083213	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	8/8/2024	$ 4,556.21
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4088878	NORTH CHARLESTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 6,425.42
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4088878	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 578.29
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4143585	MT ZION ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	8/29/2024	$ 2,561.59
LAKESHORE EQUIPMENT CO	JIMS WAREHOUSE - CABINETS, BKCASES, BKSHELVES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/8/2024	$ 74,866.65
LAKESHORE EQUIPMENT CO	JME TEACHING MATERIALS	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	8/29/2024	$ 3,883.06
LAKESHORE EQUIPMENT CO	MIDLAND PARK - LI CLASSROOM FURNITURE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/29/2024	$ 19,130.61
LAKESHORE EQUIPMENT CO	MT PLEASANT ACADEMY - READING RUG SP NDS ROOM 101	MT PLEASANT ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/29/2024	$ 568.49

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LAKESHORE EQUIPMENT CO	NEW EHS CLASSROOM @ JAMES ISLAND ELEM	JAMES ISLAND ELEM	- SUPPLIES	857 - CH CARE MAT/HLTH SFTY-HDSTRT	8/29/2024	$ 10,275.30
LAKESHORE EQUIPMENT CO	NORTH CHARLESTON ES - CHILDCARE ROOMS 137 &138	NORTH CHARLESTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/15/2024	$ 28,955.35
LAKESHORE EQUIPMENT CO	TEACHING MATERIALS EB ELL	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	8/29/2024	$ 7,264.75
LANDER UNIVERSITY	LANDER UNIVERSITY GRADUATION	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/29/2024	$ 390.00
LANDER UNIVERSITY	SUMMER 2023 HOUSING	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/15/2024	$ 1,217.31
LANDER UNIVERSITY	SUMMER 2024 COURSE FEES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/15/2024	$ 400.00
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,540.00
LARRY LEE KOELSCH	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 119.00
LARRY LEE KOELSCH	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 456.75
LARRY LEE KOELSCH	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 304.50
LARRY LEE KOELSCH	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 152.25
LARRY LEE KOELSCH	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 131.25
LARRY LEE KOELSCH	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 105.00
LARRY LEE KOELSCH	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 334.25
LARRY LEE KOELSCH	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 101.50
LARRY LEE KOELSCH	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 325.50
LARRY LEE KOELSCH	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 355.25
LARRY LEE KOELSCH	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 304.50
LAURA LOYA THIESS	PO 2402165	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	8/15/2024	$ 9,350.00
LAURA LOYA THIESS	PO 2404111	NORTH CHARLESTON HIGH	- INSTR PROG	371 - STATE PALMETTO	8/15/2024	$ 9,000.00
LEE THOMPSON HUNTER	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 653.88
LEITNER CONSTRUCTION CO OF YORK COUNTY LLC	CE WILLIAMS MS ADDITION CONSTRUCTION SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	8/15/2024	$ 24,907.32
LEITNER CONSTRUCTION CO OF YORK COUNTY LLC	PO REQUEST FOR CONSTRUCTION OF NEW LADSON ES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/22/2024	$ 2,368,478.28
LEXIA VOYAGER SOPRIS INC	LANGUAGE!LIVE DIGITAL - 8/1/24-	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 29,882.35
LEXINGTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 150.00
LEXINGTON/RICHLAND SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 125.00
LEXINGTON/RICHLAND SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 125.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIFE INSURANCE CO OF	CAROLINA DIV INSURANCE	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	8/1/2024	$ 2,720.74
LIFE INSURANCE CO OF	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	8/15/2024	$ 2,720.74
LIFE INSURANCE CO OF	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	8/29/2024	$ 2,742.76
LIMEHOUSE PRODUCE	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 214.50
LIMEHOUSE PRODUCE	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 590.75
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 947.95
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX	8/8/2024	$ 15,696.04
LITERATI, INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 4,192.37
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	SIM PINC - NEW ART KILN - A/E FEE	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2024	$ 7,800.00
LOW COUNTRY EDUCATION	MEMBERSHIP DUES FOR FY25	VIRTUAL PROGRAMS	- INSTR PROG	218 - ESSER III	8/8/2024	$ 57,800.00
LOW COUNTRY EDUCATION	VIRTUAL SCHOOL FOR CCSD	VIRTUAL PROGRAMS	- INSTR PROG	218 - ESSER III	8/15/2024	$ 519,800.00
LOWCOUNTRY	AC MAG - FH/SIGNAGE/FLAGPOLE	ACADEMIC MAGNET HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/1/2024	$ 34,999.10
LOWCOUNTRY	CARIO GYM GENERATOR SWAP	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/1/2024	$ 103,027.10
LOWCOUNTRY	ECMCS - BUS LOOP SOLAR STREET	E COOPER MONTESSORI	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 86,389.23
LOWCOUNTRY	GARRETT PAVING PROJECT	GARRETT ACADEMY OF	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 16,097.57
LOWCOUNTRY	INCREASE PO#2400768 PINCKNEY	CHARLES PINCKNEY ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/1/2024	$ 27,570.32
LOWCOUNTRY	JIES - FIRE ELECTRICAL SVCS	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 195,885.07
LOWCOUNTRY	MINNIE HUGHES - GENERATOR	MINNIE HUGHES ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/15/2024	$ 4,484.56
LOWCOUNTRY	PINCKNEY EMERGENCY	CHARLES PINCKNEY ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/1/2024	$ 190,643.22
LOWCOUNTRY	PINEHURST CEILING RENOVATION	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 111,836.28
LOWCOUNTRY	PINEHURST INTERIOR PAINTING	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 282,675.19
LOWCOUNTRY	THOMAS CARIO CAFETERIA	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 152,404.76
LOWCOUNTRY	WANDO - LIGHTING UPGRADE	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 79,543.00
LOWCOUNTRY MARITIME SOCIETY	BUILD BOAT STAND	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2024	$ 125.00
LRN REFRIGERATION AND AIR	CONDENSER REPLACEMENT	ZUCKER MIDDLE SCHOOL	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 9,243.20
LRN REFRIGERATION AND AIR	ICE MACHINE HEAD REPLACEMENT	DANIEL JENKINS ACADEMY	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 6,453.50
LRN REFRIGERATION AND AIR	WAH – OUTSIDE / REPLACE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 9,487.50
LS3P ASSOCIATES, LTD	CARIO DOORS AND HARDWARE CA	CARIO MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/22/2024	$ 393.75
LS3P ASSOCIATES, LTD	FRIERSON - A/E FEE PROPOSAL	EDITH FRIERSON ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	8/22/2024	$ 1,965.00
LUCAS AUTO REPAIR LLC	FY25 GOF AUTO PARTS - N.CHAS HS	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	8/29/2024	$ 1,498.00
LUCY GARRETT BECKHAM HS	FY25 NR ATHLETIC FUNDS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 39,100.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LYNN LAWANDALES CROOKS LLC	D9 RIGHT OF WAY	JOHN'S ISLAND ES	- LAND	522 - ONE CENT SALES TAX EXTENSION 2	8/5/2024	$ 63,932.65
LYNN LAWANDALES CROOKS	MONTHLY MTGS & STATUS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2024	$ 1,200.00
M B KAHN CONSTRUCTION CO	ST. JOHN'S HS STADIUM	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX	8/29/2024	$ 477,623.03
MADISON KUMP	BECKHAM HS WRESTLING CAMP	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 126.00
MANSFIELD OIL CO	BRIDGEVIEW - DIESEL FUEL FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/15/2024	$ 5,011.64
MARK RHODES	YOU GIVE YOU, LLC (PALMETTO	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	8/15/2024	$ 6,125.00
MARK SCHUMACHER	LAUREL HILL/CARIO PRIMARY	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 3,500.00
MARK SCHUMACHER	LAUREL HILL/CARIO PRIMARY	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 3,500.00
MARQUISE POINTER	BECKHAM FOOTBALL PHOTO	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 375.00
MARTIN'S BBQ JOINT SC LLC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 522.00
MARTIN'S BBQ JOINT SC LLC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 1,349.65
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/22/2024	$ 220.00
MARY SUE WARNER	R.B STALL HS HVAC CHILLER	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/8/2024	$ 193,000.00
MARY SUE WARNER	WANDO HVAC RENOVATIONS	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/8/2024	$ 1,222,983.96
MASTERWORD SERVICES, INC.	PO# 2400103	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 23,890.12
MASTERWORD SERVICES, INC.	PO# 2400103	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	8/29/2024	$ 1,920.56
MASTERWORD SERVICES, INC.	PO# 2400103	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	8/29/2024	$ 3,116.52
MASTERWORD SERVICES, INC.	PO# 2400103	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	8/29/2024	$ 17,463.59
MASTERWORD SERVICES, INC.	PO# 2400103	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	8/29/2024	$ 31,794.03
MATHEMATICS AND PROBLEM	OGAP PROFESSIONAL	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	8/15/2024	$ 39,600.00
MATTHEW R COLBURN	SECURITY LADSON ES	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/22/2024	$ 440.00
MCGRAW-HILL EDUCATION INC	CORRECTIVE READING MATERIALS	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	8/29/2024	$ 12,457.33
MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX	8/29/2024	$ 18,690.00
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX	8/29/2024	$ 29,190.00
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	8/28/2024	$ 991,302.55
MEETING STREET ELEMENTARY AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	8/28/2024	$ 432,054.85
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 169.26
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 623.70
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 654.50
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 669.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
METRO GROUP	CCSMS - HVAC REPLACE CHEM	CHAS MATH & SCIENCE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/22/2024	$ 8,832.12
METRO GROUP	SPRINGFIELD - WATER TREATMENT	SPRINGFIELD ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 9,875.00
MILITARY MAGNET MIDDLE	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 26,058.00
MINDY MCGINNIS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 1,400.00
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 127.50
MISSISSIPPI DEPARTMENT OF	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 127.50
MOBILE COMMUNICATIONS	CARLINA PARK ADDITION CAMERAS	CAROLINA PARK ES	- SECUR/SURV	585 - ONE CENT SALES TAX	8/29/2024	$ 19,719.96
MOBILE COMMUNICATIONS AMERICA, INC.	NEW DH88H1TOM CAMERAS FOR BUS DVR SYSTEM	DISTRICTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/1/2024	$ 505,254.00
MOBILE COMMUNICATIONS AMERICA, INC.	R2 PORTABLE RADIO WITH ACCESSORIES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/8/2024	$ 59,999.92
MOBILE COMMUNICATIONS	RADIO MAINTENANCE OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	8/8/2024	$ 215.00
MOSA MACK SCIENCE, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 6,287.50
MOSELEY ARCHITECTS	ASHLEY RIVER CA FEE FOR PAINT	ASHLEY RIVER ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/15/2024	$ 2,365.00
MOSELEY ARCHITECTS	ASHLEY RIVER FLOORING	ASHLEY RIVER ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/8/2024	$ 1,392.50
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	522 - ONE CENT SALES TAX	8/29/2024	$ 36,532.32
MOUNT PLEASANT BUSINESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 9,949.54
MOUNT PLEASANT WATERWORKS	00022743 JULY FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,374.17
MOUNT PLEASANT WATERWORKS	00455812 JULY FY25	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 727.55
MOUNT PLEASANT WATERWORKS	00607738 JULY FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 1,997.46
MOUNT PLEASANT WATERWORKS	00735380 JULY FY25	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,913.90
MOUNT PLEASANT WATERWORKS	00737872 JULY FY25	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 427.42
MOUNT PLEASANT WATERWORKS	00756255 JULY FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 1,101.03
MOUNT PLEASANT WATERWORKS	00772915 JULY FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 499.90
MOUNT PLEASANT WATERWORKS	00813337 JULY FY25	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 1,271.20
MOUNT PLEASANT WATERWORKS	326620 JULY FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 169.01
MOUNT PLEASANT WATERWORKS	443230 JULY FY25	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 652.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	737870 JULY FY25	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 367.58
MOUNT PLEASANT WATERWORKS	737874 JULY FY25	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 416.50
MOUNT PLEASANT WATERWORKS	744250 JULY 24	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 671.25
MOUNT PLEASANT WATERWORKS	782795 JULY FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 1,443.34
MOUNT PLEASANT WATERWORKS	782800 JULY FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 718.04
MOUNT PLEASANT WATERWORKS	782805 JULY FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 135.28
MOUNT PLEASANT WATERWORKS	789315 AUG FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 865.82
MOUNT PLEASANT WATERWORKS	789320 AUG FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 2,645.20
MOUNT PLEASANT WATERWORKS	789325 AUGUST FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 595.74
MOUNT PLEASANT WATERWORKS	789330 AUGUST FY25	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 760.98
MOUNT PLEASANT WATERWORKS	789335 AUG FY25	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 1,400.82
MOUNT PLEASANT WATERWORKS	801617 JULY FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 1,386.25
MOUNT PLEASANT WATERWORKS	801622 JULY 25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 3,543.86
MOUNT PLEASANT WATERWORKS	802322 JULY FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 1,851.77
MOUNT PLEASANT WATERWORKS	806277 JULY FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 106.20
MOUNT PLEASANT WATERWORKS	813182 JULY FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 1,165.55
MOUNT PLEASANT WATERWORKS	813187 JULY FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 24,364.79
MOUNT PLEASANT WATERWORKS	813197 JULY FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/29/2024	$ 1,217.53
MOUNT PLEASANT WATERWORKS	814872 JULY FY25	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 170.39
MPS HEALTHCARE, INC	REFERENCE PO# 2404040	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	8/15/2024	$ 540.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MUSC PRINTING SERVICES	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 341.80
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 4,800.00
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 4,087.50
NATIONAL AUTISM RESOURCES LLC	PO #2405484 AUSTISM SUPPLIES	SPECIAL EDUCATION DEPT	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	8/8/2024	$ 4,993.18
NATIONAL BUSINESS FURNITURE LLC	FURNITURE FOR CFO	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/15/2024	$ 9,461.11
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	PO#2400507	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	8/22/2024	$ 2,750.00
NAVIGATE360, LLC	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 2,887.66
NAVIGATE360, LLC	W ASHLEY HS PBIS STUDENT	WEST ASHLEY HS	- SOFTWARE	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 5,707.49
NC CARPORTS & GARAGE LLC	JIMS - METAL BUILDING	JAMES ISLAND MIDDLE	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 42,255.95
NCH CORPORATION	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/15/2024	$ 2,120.00
NETSOURCE EDUCATIONAL	BUIST AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/1/2024	$ 1,999.00
NETSOURCE EDUCATIONAL	BUIST AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/15/2024	$ 32,600.00
NETSOURCE EDUCATIONAL	BUIST AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 570.00
NETSOURCE EDUCATIONAL	BUIST AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	8/1/2024	$ 304.66
NETSOURCE EDUCATIONAL	CE WILLIAMS SOUTH ADDITIONAL	CE WILLIAMS - SOUTH (7TH	- TECH EQUIP	585 - ONE CENT SALES TAX	8/1/2024	$ 3,250.00
NETSOURCE EDUCATIONAL	MEMMINGER AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/15/2024	$ 41,120.00
NETSOURCE EDUCATIONAL	MEMMINGER AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 570.00
NETSOURCE EDUCATIONAL	MTG ST @BRENTWOOD AES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 520.00
NETSOURCE EDUCATIONAL	MTG ST @BRENTWOOD AES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	8/29/2024	$ 640.92
NETSOURCE EDUCATIONAL	STILES POINT AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	8/29/2024	$ 570.00
NETWORK CABLING	BUIST UPGRADE TO SINGLE MODE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 8,843.00
NETWORK CABLING	BUIST UPGRADE TO SINGLE MODE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 9,194.15
NETWORK CABLING	CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 390.50
NETWORK CABLING	CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 473.50
NETWORK CABLING	CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 478.50
NETWORK CABLING	CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 528.50
NETWORK CABLING	CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 166.45
NETWORK CABLING	CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 232.68
NETWORK CABLING	CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 232.68
NETWORK CABLING	CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 373.63
NETWORK CABLING	HAUT GAP UPGRADE TO SINGLE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 8,228.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING	HAUT GAP UPGRADE TO SINGLE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 8,769.05
NETWORK CABLING	JAMES SIMONS UPGRADE TO	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 5,420.00
NETWORK CABLING	JAMES SIMONS UPGRADE TO	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 5,749.75
NETWORK CABLING	LADSON HARDWIRE	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	8/1/2024	$ 558.50
NETWORK CABLING	LADSON HARDWIRE	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	8/1/2024	$ 309.59
NETWORK CABLING	MEMMINGER UPGRADE TO SINGLE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 5,170.00
NETWORK CABLING	MEMMINGER UPGRADE TO SINGLE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 5,722.50
NETWORK CABLING	MIDLAND PARK - RECEPTION DESK	MIDLAND PARK PRIMARY	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 2,444.78
NETWORK CABLING	SANDERS CLYDE UPGRADE TO	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 7,853.00
NETWORK CABLING	SANDERS CLYDE UPGRADE TO	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 8,670.95
NEW DIRECTION SOLUTIONS	INSTRUCTIONAL SERVICES	STUDENT SUPPORT	- INSTR SVS	303 - STATE AID TO	8/15/2024	$ 180.00
NEW DIRECTION SOLUTIONS	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	303 - STATE AID TO	8/8/2024	$ 1,350.00
NEW DIRECTION SOLUTIONS	PO 2404559	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	8/8/2024	$ 127.50
NEW DIRECTION SOLUTIONS	PO 2404559	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	8/8/2024	$ 255.00
NEW DIRECTION SOLUTIONS	PO 2404559	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	8/8/2024	$ 1,317.50
NEW DIRECTION SOLUTIONS	PO 2404559	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	8/8/2024	$ 1,806.25
NEW DIRECTION SOLUTIONS	PO 2404559	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	8/8/2024	$ 2,188.75
NEW SOUTHERN RENTALS, LLC	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	8/22/2024	$ 1,000.00
NEWS 2 YOU	NEWS2YOU -- 8/31/24-8/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 128,350.12
NOREDINK CORP	NOREDINK PREMIUM SOFTWARE	SPRINGFIELD ELEM	- SOFTWARE	201 - TITLE I (84.010)	8/15/2024	$ 5,986.84
NORTH CHARLESTON HIGH	FY25 NR ATHLETIC FUNDS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 26,058.00
NOVA ENGINEERING AND	AC CORCORAN CH 1 AND 17 INSP	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING	8/29/2024	$ 2,474.00
NOVA ENGINEERING AND	AC CORCORAN CH 1 AND 17 INSP	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING	8/29/2024	$ 4,535.00
NU IDEA SCHOOL SUPPLY CO	WANDO HIGH SCHOOL - PE LOCKERS	WANDO HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/1/2024	$ 130,146.00
NYS CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 982.00
NYS CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 982.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 869.40
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 1,419.60
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 1,619.80
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 1,638.00
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	8/1/2024	$ 700.70
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	8/8/2024	$ 2,884.70
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	8/8/2024	$ 3,066.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
OHIO CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 227.92
OHIO CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 227.92
OMAR'S FLOOR COVERING OF	NCE 2ND FLOORING PROJECT	NORTH CHARLESTON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/8/2024	$ 118,515.35
OMAR'S FLOOR COVERING OF	NCE 2ND FLOORING PROJECT	NORTH CHARLESTON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/15/2024	$ 16,938.78
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/22/2024	$ 329.13
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/22/2024	$ 463.98
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/22/2024	$ 540.71
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/22/2024	$ 641.62
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/22/2024	$ 759.73
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/22/2024	$ 1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/22/2024	$ 3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/22/2024	$ 85,880.01
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	MONTHLY PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	8/28/2024	$ 1,157,937.98
OVATIONS FOOD SERVICES LP	W ASHLEY HS CATERER FOR PROM	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 2,500.00
PACK ATHLETICS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 4,500.00
PALMETTO MUSIC THERAPY	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 162.00
PALMETTO MUSIC THERAPY	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 200.00
PALMETTO MUSIC THERAPY	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 235.00
PALMETTO MUSIC THERAPY	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 363.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,685.79
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 14.44
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 201.02
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 705.57
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 2,561.97
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 5,754.73
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 353.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 426.19
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 660.73
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 1,541.30
PAPER EDUCATION CO INC.	PO 2403194	MIDDLE SCHOOL LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 703.60
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/28/2024	$ 107,343.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PC ENERGY SOLUTIONS, LLC	BVIEW HVAC COMMISSIONING	BRIDGE VIEW DRIVE	- PRO/TECH S	585 - ONE CENT SALES TAX	8/1/2024	$ 11,757.60
PEAR DECK, INC.	PEAR DECK SOFTWARE RENEWAL	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	8/29/2024	$ 4,472.48
PEARSON CLINICAL	REVIEW 360--7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 166,497.50
PEARSON EDUCATION	PO 2401758	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	8/15/2024	$ 2,599.16
PEARSON EDUCATION	PO 2404448	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	8/15/2024	$ 1,607.14
PEARSON EDUCATION	PO 24982933	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	8/15/2024	$ 1,081.78
PEBA INSURANCE BENEFITS	PEBA AUGUST 2024	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	8/9/2024	$ 309,790.18
PEBA INSURANCE BENEFITS	PEBA AUGUST 2024	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	8/9/2024	$ 4,616,327.60
PEBA INSURANCE BENEFITS	PEBA AUGUST 2024	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	8/9/2024	$ 7,040.20
PEBA INSURANCE BENEFITS	PEBA AUGUST 2024	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	8/9/2024	$ 59,355.68
PEBA INSURANCE BENEFITS	PEBA AUGUST 2024	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	8/9/2024	$ 38,812.12
PELHAM MYERS, JR.	NORTHWOODS MS BACKPACKS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2024	$ 9,537.50
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	8/1/2024	$ 82,588.37
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	8/15/2024	$ 83,733.37
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	8/29/2024	$ 85,144.47
PERFECTION LEARNING CORP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 8,874.10
PETTIGREW PAINTING LLC	BAPTIST HILL PAINT (2) HALLWAYS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 6,414.00
PF&H, INC.	FLD CLEANUP FOR RMS G AND H	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 3,021.30
PIEDMONT COCA-COLA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 390.53
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 1,335.82
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,549.66
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 3,098.33
PIEDMONT COCA-COLA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 2,516.27
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 567.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 789.37
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 869.57
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,017.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 374.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 176.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 1,135.66
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,987.36
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 667.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 592.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 683.63
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 213.11
PINEWOOD PREPARATORY	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 150.00
PLANNED ADMINISTRATORS INC	948891-948974	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	8/1/2024	$ 37,999.00
PLANNED ADMINISTRATORS INC	948975-949144	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	8/8/2024	$ 153,759.85
PLANNED ADMINISTRATORS INC	949145-949225	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	8/22/2024	$ 36,016.99
PLANNED ADMINISTRATORS INC	949226-949351	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	8/29/2024	$ 112,003.97
PLANNED ADMINISTRATORS INC	949352-949410	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	8/29/2024	$ 21,932.47
PORTER GAUD SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 275.00
PORTER GAUD SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 275.00
POST AND COURIER, INC	DEER PARK RFQ AD CORRECTION	DEER PARK MIDDLE SCHOOL	- OTH CAPITA	539 - LONG TERM DEBT SPRING	8/22/2024	$ 219.27
PREFERRED PROPERTIES LLC	EB ELLINGTON ES INTERIOR PAINT	E B ELLINGTON ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX	8/22/2024	$ 16,717.66
PREFERRED PROPERTIES LLC	ST.JOHNS PLUMBING PHASE 2	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 140,782.89
PREFERRED PROPERTIES LLC	WAH - RESTROOM PARTITION	WEST ASHLEY HS	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 11,138.80
PREMIERE COMMUNICATIONS &	PINCKNEY CABINETRY CABLING	CHARLES PINCKNEY ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 919.75
PREMIERE COMMUNICATIONS &	ST JAMES SANTEE - CABINET RENO	ST JAMES-SANTEE ELEM	- TECH P SVS	522 - ONE CENT SALES TAX	8/15/2024	$ 4,930.51
PREVAIL EDUCATIONAL	PO 2404263	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	8/22/2024	$ 800.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 536.30
PRINT YOUR CAUSE LLC	JAMES EDWARDS ES PRIMER	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2024	$ 124.65
PRYOR LEARNING LLC	FY25 PROFESSIONAL	FACILITY SERVICES	- DUES/FEES	100 - GENERAL OPERATING	8/29/2024	$ 216.91
PRYOR LEARNING LLC	FY25 PROFESSIONAL	FACILITY MAINTENANCE	- DUES/FEES	100 - GENERAL OPERATING	8/29/2024	$ 216.91
PRYOR LEARNING LLC	FY25 PROFESSIONAL	FACILITY MAINTENANCE	- DUES/FEES	100 - GENERAL OPERATING	8/29/2024	$ 433.78
PRYOR LEARNING LLC	FY25 PROFESSIONAL	FACILITY MAINTENANCE	- DUES/FEES	100 - GENERAL OPERATING	8/29/2024	$ 433.82

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRYOR LEARNING LLC	FY25 PROFESSIONAL	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	8/29/2024	$ 0.02
PRYOR LEARNING LLC	FY25 PROFESSIONAL	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	8/29/2024	$ 216.91
PRYOR LEARNING LLC	FY25 PROFESSIONAL	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	8/29/2024	$ 433.82
PRYOR LEARNING LLC	FY25 PROFESSIONAL	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 0.02
PRYOR LEARNING LLC	FY25 PROFESSIONAL	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 650.73
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 239.85
QUALITY FRESCA LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/1/2024	$ 836.94
QUINTON FERRELL	BECKHAM HS BASKETBALL CAMP	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 300.00
QUIZIZZ INC	PO 2405423	MILITARY MAGNET ACADEMY	- SOFTWARE	202 - TITLE I (84.010)	8/22/2024	$ 2,242.50
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 497.54
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 1,070.74
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 1,099.03
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 1,535.32
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 1,539.23
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 1,648.31
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 1,648.79
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 2,152.53
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 2,308.85
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 2,366.64
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 2,638.27
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 2,647.83
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 2,747.34
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 2,860.81

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 2,891.23
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,010.16
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,078.47
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,128.04
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,173.67
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,197.11
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,297.10
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,366.17
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,396.61
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,407.89
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,559.43
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,685.94
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,744.34
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,846.86
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 3,998.10
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 4,040.73
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 4,099.14
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 4,227.07
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 4,396.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 4,465.20
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 4,617.71
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 4,776.83
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 5,014.48
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 5,113.61
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 5,183.06
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 5,387.32
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 5,538.69
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 5,606.43
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 5,751.67
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 5,851.18
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 6,093.34
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 6,137.43
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 6,568.66
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 6,926.56
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 7,353.78
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 7,380.75
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 7,667.69
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 7,696.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 11,544.27
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 13,853.46
R L BRYAN CO	PO 2404540	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/15/2024	$ 33,595.86
RADISH EDUCATION	MATH PLATFORM FOR D20PCP	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	8/29/2024	$ 5,100.00
RAHMAN AMINEE	ASHLEY RIVER PAINT AND	ASHLEY RIVER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/8/2024	$ 55,210.54
RAHMAN AMINEE	HAUT GAP PAINTING & SIGNAGE	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/1/2024	$ 19,995.68
RAHMAN AMINEE	SOA PAINTING CONSTRUCTION	CHAS COUNTY SCHOOL OF	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 78,624.75
RANSOM WALTERS III	L BECKHAM HS FOOTBALL CAMP	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 300.00
RAPTOR TECHNOLOGIES LLC	ANNUAL RAPTOR SOFTWARE EAST	PUBLIC SAFETY OFFICE	- SOFTWARE	100 - GENERAL OPERATING	8/29/2024	$ 835.00
RAPTOR TECHNOLOGIES LLC	RAPTOR VISITOR LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/8/2024	$ 5,260.00
RASIX COMPUTER CENTER, INC.	PRINTER TONER CARTRIDGE	MOULTRIE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	8/15/2024	$ 193.69
RAYMOND BARFIELD	PINCKNEY ES - PAINT LUNCH	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 7,000.00
RB STALL HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 200.00
RB STALL HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 200.00
RB STALL HIGH	FY25 NR ATHLETIC FUNDS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 44,498.00
READY SET MOVERS, LLC	READY SET MOVERS-DISTRICT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 3,851.67
READY SET MOVERS, LLC	READY SET MOVERS-DISTRICT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 4,884.69
READY SET MOVERS, LLC	READY SET MOVERS-DISTRICT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 5,013.20
REALLY GOOD STUFF, LLC	Summer Camp Supplies	MINNIE HUGHES ELEM	- SUPPLIES	218 - ESSER III	8/1/2024	$ 1,714.00
REBEL ATHLETIC INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 3,311.55
REBEL ATHLETIC INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 1,857.72
REBEL ATHLETIC INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 1,287.84
REBEL ATHLETIC INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 1,061.82
RENAISSANCE LEARNING	FASTBRIDGE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 90,404.60
REPUBLIC SERVICES # 692	HUGHES - PLAYGROUND	MINNIE HUGHES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 5,181.90
REPUBLIC SERVICES # 692	LADSON TRAILER MOVE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	8/29/2024	$ 261.70
RESEARCH ASSOCIATES-THE	Grant Development Services	FEDERAL PROGRAMS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	8/15/2024	$ 7,000.00
REVEER GROUP LLC	CA FEES ATHLETICS - ST. JOHNS	IMPROVEMENTS NON CCSD	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/29/2024	$ 6,352.01
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	8/8/2024	$ 34,398.50
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	8/29/2024	$ 32,150.85
RICHARD DILLARD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 105.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
RICHLAND COUNTY CLERK OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 285.60
RICHLAND COUNTY CLERK OF	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 285.60
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 309.76
RICOH USA INC	COPIER LEASE - RICOH MFD'S	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/22/2024	$ 1,813.29
RIVERSIDE HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 150.00
RMF ENGINEERING INC	SAM HVAC ENGINEERING SERVICES	ST ANDREWS MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX	8/29/2024	$ 42,910.00
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 550.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/22/2024	$ 220.00
ROBERT HALF INTERNATIONAL	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 594.71
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 63.70
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 206.98
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 224.36
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 240.16
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 259.12
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 268.60
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 278.08
RUTHERFORD CO INC	DW BLDS CHAS CHARTER	CHAS MATH & SCIENCE	- CONST SVS	522 - ONE CENT SALES TAX	8/8/2024	$ 2,120.14
S & ME INC	CARIO CAFETERIA CEILING	CARIO MIDDLE	- PRO/TECH S	522 - ONE CENT SALES TAX	8/15/2024	$ 2,092.00
S & ME INC	CARIO DOORS - CODE	CARIO MIDDLE	- PRO/TECH S	522 - ONE CENT SALES TAX	8/15/2024	$ 990.50
S & ME INC	CE WILLIAMS MS ADDITION	CE WILLIAMS - SOUTH (7TH	- OTHER CONS	585 - ONE CENT SALES TAX	8/15/2024	$ 4,237.50
S & ME INC	JICHS - PLUMBING (RR) CODE	JAMES ISLAND CHARTER	- PRO/TECH S	522 - ONE CENT SALES TAX	8/15/2024	$ 662.50
SAGA SOUTH	PO 2403155	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	8/29/2024	$ 531.00
SAMET CORPORATION	GC CONSTRUCTION SERVICES FOR	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING	8/29/2024	$ 427,248.08
SARINA K FREINCLE	ECHS MURAL	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX	8/22/2024	$ 500.00
SC ASSOCIATION FOR MIDDLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 150.00
SC ASSOCIATION FOR MIDDLE	SCAMLE MEMBERSHIP	MILITARY MAGNET ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	8/22/2024	$ 100.00
SC CHEER COACHES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 100.00
SC DEPT OF ADMIN	ACCT# 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 151.14
SC DEPT OF ADMIN	ACCT# 3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 112.32
SC DEPT OF ADMIN	ACCT# 3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMIN	ACCT# 3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 112.32
SC DEPT OF ADMIN	ACCT# 3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 112.32
SC DEPT OF ADMIN	ACCT# 3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 112.32
SC DEPT OF ADMIN	ACCT# 3101011	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 112.32
SC DEPT OF ADMIN	ACCT# 3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.03
SC DEPT OF ADMIN	ACCT# 3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 112.32
SC DEPT OF ADMIN	ACCT# 3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 112.32
SC DEPT OF ADMIN	ACCT# 3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	NORTHWOODS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	GARRETT ACADEMY OF	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMIN	ACCT# 3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 112.32
SC DEPT OF ADMIN	ACCT# 3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 126.40
SC DEPT OF ADMIN	ACCT# 3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	MONTESSORI COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 112.32
SC DEPT OF ADMIN	ACCT# 3101011	CHARLESTON PROGRESSIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 213.41
SC DEPT OF ADMIN	ACCT# 3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 213.41
SC DEPT OF ADMIN	ACCT# 3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 213.41
SC DEPT OF ADMIN	ACCT# 3101011	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF ADMIN	ACCT# 3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 19.01
SC DEPT OF ADMIN	ACCT# 3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 66.53
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 4,941.49
SC DEPT OF EMPLOYMENT &	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 4,644.10
SCENARIO LEARNING, LLC	SAFE SCHL DIVERSITY AND	INTERCULTURAL	- OTHER SRVS	100 - GENERAL OPERATING	8/29/2024	$ 9,430.68
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 921.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 1,478.52
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 1,554.78
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 2,126.04
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 2,427.18
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 191.96
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 191.96
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 191.96
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 191.96
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 756.25
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 767.84
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 955.68
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 959.80
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 1,482.84
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 701.28
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 990.00
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 1,058.75
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 346.50
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 2,328.36
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 183.18
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 1,897.50
SCHOOL DISTRICT OF OCONEE COUNTY	FY25 OCONEE COUNTY STUDENT SERVICES PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2024	$ 3,000.04
SCHOOL HEALTH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 109.83
SCHOOL HEALTH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 419.65
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 24.00
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 66.50
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 102.00
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 142.80
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 498.99
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 534.40
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 555.20
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 671.40
SCHOOL MATE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 541.15
SCHOOL MATE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 541.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SCHOOL MATE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 541.15
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 6,451.21
SCHOOL OF THE ARTS	2024 LAURA BROWN	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	8/22/2024	$ 2,098.88
SCHOOL SPECIALTY LLC	FURNITURE	NORTH CHARLESTON ELEM	- SUPPLIES	218 - ESSER III	8/8/2024	$ 2,323.13
SCHOOL SPECIALTY LLC	PO 2404251	E B ELLINGTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	8/8/2024	$ 250.43
SCSBA-SC SCHOOL BOARD ASSOC	2024-2025 MEMBERSHIP DUES	BOARD OF TRUSTEES	- DUES/FEES	100 - GENERAL OPERATING	8/29/2024	$ 49,450.00
SCSBA-SC SCHOOL BOARD ASSOC	2024-2025 MEMBERSHIP DUES	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	8/29/2024	$ 950.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/14/2024	$ 5,841.55
SEAN D GOODRICH	MIL MAG - PAINTING KITCHEN	MILITARY MAGNET ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 30,620.00
SEAN D GOODRICH	NCCA - 12 CLASSROOMS / REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 16,050.00
SEAN D GOODRICH	SPRINGFIELD - REPLACE DAMAGED	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 2,850.00
SEAN D GOODRICH	WAH - PAINT MEDIA CTR CEILING	TIGER TEAM	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 6,720.00
SEBRANEK INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 2,928.27
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 627.34
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 641.66
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 714.70
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 787.27
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 969.16
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,189.75
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,255.64
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,506.30
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,692.00
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,927.37
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 3,546.81

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 222.09
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 227.16
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 253.02
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 278.71
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 343.11
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 421.19
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 444.52
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 533.25
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 599.00
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 682.32
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,255.63
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 340.90
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 348.69
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 388.38
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 427.82
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 526.66
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 646.52
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 682.32
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 818.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 919.45
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,047.36
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,927.37
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 587.06
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 600.46
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 668.82
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 736.73
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 906.95
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,113.36
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,175.01
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,409.56
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,583.36
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,803.62
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 3,319.07
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 284.92
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 291.42
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 324.60
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 357.55
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 440.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 540.34
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 570.26
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 684.10
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 768.45
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 875.35
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,610.84
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 266.42
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 272.51
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 303.53
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 334.35
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 411.60
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 505.27
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 533.25
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 639.69
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 718.57
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 818.53
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,506.28
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 299.27
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 306.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 340.95
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 375.57
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 462.35
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 567.57
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 599.00
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 718.57
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 807.17
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 919.45
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 1,692.00
SELECTIVE INS CO OF SOUTHEAST	FY2025 SELECTIVE FLOOD INS POLICIES	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	8/1/2024	$ 3,549.00
SEVERIN INTERMEDIATE	NAVIANCE PLATFORM - 7/1/24-	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 123,135.42
SEVERIN INTERMEDIATE	NAVIANCE REMOTE	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 16,875.00
SEVERIN INTERMEDIATE	POWERSCHOOL - 7/1/24-6/30/25	STUDENT INFORMATION	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 201,842.29
SEVERIN INTERMEDIATE	POWERSCHOOL PREDICTIVE	PLANNING AND REAL ESTATE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 31,240.00
SEVERIN INTERMEDIATE	POWERSCHOOL SIS -- 7/1/24-6/30/25	STUDENT INFORMATION	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 9,200.63
SHELDON NEWSOME	DJ SUMMER CAMP 2024-	COOPER RIVER CAS	- INSTR PROG	100 - GENERAL OPERATING	8/15/2024	$ 1,500.00
SHEPARD & ASSOCIATES LLC	MIL MAG ROOF DESIGN SERVICES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/15/2024	$ 5,321.91
SHI INTERNATIONAL CORP	W2SECURE WIRELESS	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 66,650.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 241.45
SHRED-IT US JV LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 329.77
SMARTPASS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 3,339.94
SMARTPASS INC	SMART PASS ELECTRONIC HALL	LAING MIDDLE	- SOFTWARE	709 - PUPIL ACTIVITY FUND -	8/15/2024	$ 3,335.20
SMARTPASS INC	SMARTPASS RENEWAL	CE WILLIAMS - SOUTH (7TH	- SOFTWARE	100 - GENERAL OPERATING	8/22/2024	$ 2,467.29
SMHA INC.	Architectural& Engineering fees for	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX	8/22/2024	$ 34,732.50
SMHA INC.	CONCEPTUAL DESIGN BHHS	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/15/2024	$ 25,677.50
SMITH DRAY LINE & STORAGE	LADSON MOVING BOXES	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	8/29/2024	$ 159.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOIL CONSULTANTS INC	BHHS ATHLETIC - GEOTECH SVCS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX	8/15/2024	$ 7,585.00
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17,	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX	8/29/2024	$ 1,432.50
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17,	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX	8/29/2024	$ 7,434.00
SOIL CONSULTANTS INC	LAMBS SWPPP EARLY SITE	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	8/22/2024	$ 2,699.04
SOIL CONSULTANTS INC	WANDO GYM HVAC SPECIAL	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX	8/15/2024	$ 1,636.77
SC DEPARTMENT OF	POWERSCHOOL TEST SERVERS --	STUDENT INFORMATION	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 8,400.00
SC DEPARTMENT OF	SCDE 2023-2024 SDAC VENDOR	BUDGET & SPECIAL REVENUE	- MGMT SVS	803 - MEDICAID	8/29/2024	$ 7,581.03
SC DEPARTMENT OF	REFUND CLAIM	0000 AVAILABLE	- D/T STATE	210 - TITLE IV SSAE	8/22/2024	$ 3,560.79
SC DEPT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 7,494.03
SC DEPT OF REVENUE	JULY SALES & USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	8/20/2024	$ 17,883.43
SC DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 3,304.66
SOUTH CAROLINA	ACCOUNT: 125302	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	8/22/2024	$ 10,606.13
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 6,400.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 118.75
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 8,355.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 2,090.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 100.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 200.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 250.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 5,250.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 50.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 50.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 100.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 1,510.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/21/2024	$ 2,640.00
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	8/1/2024	$ 3,112.31
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	8/15/2024	$ 3,112.31
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	8/29/2024	$ 3,147.32
SC RETIREMENT SYSTEM	FY 23-24 SUPPLEMENT FOR	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/29/2024	$ 3,487.11
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/1/2024	$ 475.88
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/1/2024	$ 3,017.83
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT PROPERTY AND CASUALTY CLAIM PAID EXPENSES	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	8/22/2024	$ 59,809.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT PROPERTY AND CASUALTY CLAIM PAID EXPENSES	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	8/22/2024	$ 149,500.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 80.18
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/29/2024	$ 119.82
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 200.00
SOUTH CAROLINA TAX	STATE TAXES	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	8/1/2024	$ 582,635.72
SOUTH CAROLINA TAX	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	8/2/2024	$ 1,289.63
SOUTH CAROLINA TAX	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	8/21/2024	$ 18,638.42
SOUTH CAROLINA TAX	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	8/27/2024	$ 3,002.42
SOUTH CAROLINA TAX	STATE WITHHOLDING TAXES	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	8/6/2024	$ 138.94
SOUTH CAROLINA TAX	STATE WITHHOLDING TAXES	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	8/16/2024	$ 601,553.22
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 0.18
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 0.26
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 1.10
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 0.22
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 0.22
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 0.22
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 0.22
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 0.22
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 0.44
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 1,052.64
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 1,052.64
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 7.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 15.70
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 12.10
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 11.88
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.01
SC TELECO GROUP HOLDINGS,	A: 500231 INV:2984994	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 15.73
SOUTH CAROLINA WORKMEN'S	SC SELF INSURANCE TAX	DISTRICTWIDE ACCOUNTING	- WC Assess	100 - GENERAL OPERATING	8/29/2024	$ 94,500.47
SOUTHERN ROOFING	MIL MAG ROOF RECOVERY	MILITARY MAGNET ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 493,484.50
SPARTANBURG COUNTY CLERK	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 335.16
SPARTANBURG COUNTY CLERK	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 335.16
SPHERO, INC.	ROVER ROBOTICS CLASS SET	E B ELLINGTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/29/2024	$ 3,925.06
SPIDER LEARNING INC	SPIDER LEARNING -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 13,488.75
SPOLETO FESTIVAL U S A	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 4,500.00
SSC SERVICE SOLUTIONS	FIELD SERVICES FOR FACILITY USE	PLANNING AND REAL ESTATE	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 252.00
SSC SERVICE SOLUTIONS	HURSEY LANDSCAPING CLEANUP	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX	8/8/2024	$ 2,699.47
SSOE INC	BOARD APPROVED A&E SERVICES	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX	8/29/2024	$ 111,969.00
SSOE INC	BOARD APPROVED A&E SERVICES	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX	8/29/2024	$ 113,548.53
ST JOHN'S HS	FY25 NR ATHLETIC FUNDS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 21,029.00
ST JOHN'S WATER CO INC	01-000249-00 JULY FY25	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 159.89
ST JOHN'S WATER CO INC	01-011459-00 JULY FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 159.89
ST JOHN'S WATER CO INC	01-017953-00 JULY FY25	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 159.89
ST JOHN'S WATER CO INC	01-017953-00 JULY FY25	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 159.89
ST JOHN'S WATER CO INC	1869-00 JULY FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 1,831.59
ST JOHN'S WATER CO INC	2231-00 JULY FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 159.89
ST JOHN'S WATER CO INC	2809-00 JULY 25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 1,411.16
ST JOHN'S WATER CO INC	2815-00 JULY FY25	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	8/8/2024	$ 135.69
STANDARD INSURANCE CO	JANUARY - JUNE 2024 SEMI ANNUAL	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/29/2024	$ 798.27
STANTEC CONSULTING	MEET ST BWOOD PAVING PROJECT	MEETING STREET	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/29/2024	$ 3,510.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 276.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 1,628.11
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 268.99
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 320.34
STAPLES	eSchoolMall Req: 4082140	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/1/2024	$ 82.56
STAPLES	eSchoolMall Req: 4082140	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/1/2024	$ 123.84
STAPLES	eSchoolMall Req: 4082140	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/1/2024	$ 243.55
STAPLES	eSchoolMall Req: 4082140	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/1/2024	$ 511.12
STAPLES	eSchoolMall Req: 4082140	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/1/2024	$ 766.70
STAPLES	eSchoolMall Req: 4082140	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/1/2024	$ 1,507.74
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 98.09
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 98.09
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 98.12
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 213.62
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 213.62
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 213.68
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 510.97
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 510.98
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 511.14
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 2,743.45
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 2,743.47
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 2,744.22
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 6,412.45
STUDENT CONDUCTOR INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 2,680.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 63.60
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,287.90
STUDIO A PLUS I LLC	ST.JOHNS ATHLETICS BALLFIELDS	IMPROVEMENTS NON CCSD	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/1/2024	$ 1,945.52
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/30/2024	$ 513.63
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/8/2024	$ 1,096.22
SUMMERVILLE HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 150.00
SUMMERVILLE HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 150.00
SUMTER HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 250.00
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/15/2024	$ 6,342.35

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SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/15/2024	$ 11,434.83
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/15/2024	$ 11,652.80
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/15/2024	$ 11,707.16
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/22/2024	$ 3,319.55
SUSAN ROBERTS	DANCE EXPRESS FOR SUMMER	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	8/8/2024	$ 2,400.00
SUSAN ROBERTS	FY25 CONTINUATION OF PO#	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	8/1/2024	$ 4,000.00
SUSAN ROBERTS	FY25 CONTINUATION OF PO#	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	8/1/2024	$ 5,000.00
T E A C H EARLY CHILDHOOD SC	PO 2402788	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	8/15/2024	$ 1,000.00
T E A C H EARLY CHILDHOOD SC	PO 2402788	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	8/15/2024	$ 471.68
TALKING POINTS	TALKING POINTS -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 34,000.00
TAMEKA ROYAL	COACHING DATA SYSTEM FOR	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	8/1/2024	$ 56,050.00
TDS TELECOM	ACCT: 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 165.61
TEACHER CREATED MATERIALS, INC.	PO #2404325	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	8/8/2024	$ 5,035.80
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM CLOUD --	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/1/2024	$ 202,500.00
TEACHING STRATEGIES, LLC	PO 2400849	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	8/15/2024	$ 3,495.00
TECH SOLUTIONS OF	BRIDGEVIEW - ACCESS CONTROL	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/22/2024	$ 16,407.77
TECH SOLUTIONS OF	CARIO MS CAFE DOOR ACCESS	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/15/2024	$ 1,800.00
TECH SOLUTIONS OF	CARIO MS CAFE DOOR ACCESS	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/15/2024	$ 15,000.00
TECH SOLUTIONS OF	CARIO MS CAFE DOOR ACCESS	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/29/2024	$ 1,184.34
TECH SOLUTIONS OF	CAROLINA PARK ELECTRIFIED	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX	8/15/2024	$ 8,318.04
TECH SOLUTIONS OF	DANIEL JENKINS DOOR A141 RAR	DANIEL JENKINS ACADEMY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	8/15/2024	$ 1,713.00
TECH SOLUTIONS OF CHARLESTON	DANIEL JENKINS DOOR A141 RAR	DANIEL JENKINS ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2024	$ 3,255.56
TECH SOLUTIONS OF	JICH ELEVATOR CONTROLLERS	JAMES ISLAND CHARTER	- TECH P SVS	522 - ONE CENT SALES TAX	8/8/2024	$ 4,935.74
TECH SOLUTIONS OF	LAMBS TRAILER ACCESS GATE	LAMBS ELEM	- SECUR/SURV	522 - ONE CENT SALES TAX	8/29/2024	$ 24,626.92
TECH SOLUTIONS OF	MARY FORD - DOOR	MARY FORD EARLY LRN &	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/8/2024	$ 600.59
TECH SOLUTIONS OF	MARY FORD - DOOR	MARY FORD EARLY LRN &	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/8/2024	$ 27,749.99
TECH SOLUTIONS OF	NORTHWOODS AC STAIRWELL RAR	NORTHWOODS MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	8/22/2024	$ 5,225.00
TECH SOLUTIONS OF	PEPPERHILL - DOOR HARDWARE	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	8/15/2024	$ 7,540.00
TECH SOLUTIONS OF CHARLESTON	PO 2402038	CARIO MIDDLE	- SUPPLIES	218 - ESSER III	8/15/2024	$ 8,011.00
TECH SOLUTIONS OF CHARLESTON	PO 2402060	CARIO MIDDLE	- SUPPLIES	218 - ESSER III	8/15/2024	$ 6,008.25
TECH SOLUTIONS OF	WAHS-TSC ASSA ABLOY FOR	WEST ASHLEY HS	- CONST SVS	522 - ONE CENT SALES TAX	8/1/2024	$ 10,700.00

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TECH SOLUTIONS OF	WHITESIDE ACCESS CONTROL	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX	8/15/2024	$ 15,052.50
TECHVENTURES, LLC	ASHLEY RIVER CREATIVE MUSIC	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 250.00
TECHVENTURES, LLC	ASHLEY RIVER CREATIVE MUSIC	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 489.41
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	8/22/2024	$ 513.19
TEXAS CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 332.50
TEXAS CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 332.50
TEXTHELP INC	TEXT HELP SUITE -- 8/15/24-8/15/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 85,655.04
THE BLACK VOICE LLC	THE BLACK VOICE ADVERTISING	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	8/8/2024	$ 3,500.00
THE FLOORING CONNECTION	VARIOUS GYMS - FLOOR SCREEN	SANDERS-CLYDE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 1,828.53
THE FLOORING CONNECTION	VARIOUS GYMS - FLOOR SCREEN	HAUT GAP MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 2,361.11
THE FLOORING CONNECTION	WHITESIDES - RENOVATION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	8/29/2024	$ 34,410.71
THE K-12 OER COLLABORATIVE	EL EDUCATION WORKBOOKS	JAMES SIMONS MONTESSORI	- SUPPLIES	303 - STATE AID TO CLASSROOMS	8/8/2024	$ 5,200.00
THE KEENA EDWARDS GROUP	NORTHWOODS - PAINT (3) TRAILERS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 18,500.00
THE MATH LEARNING CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 289.44
THE MATH LEARNING CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 648.00
THE MATH LEARNING CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 648.00
THE MATH LEARNING CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 684.00
THE MATH LEARNING CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 684.00
THE MATH LEARNING CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 720.00
THE MATH LEARNING CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/9/2024	$ 720.00
THE PROTESTANT CHURCH IN	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 1,305.92
THE PROTESTANT CHURCH IN	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/26/2024	$ 1,419.08
THE WONDERER CHARLESTON	W ASHLEY HS 1/2 OF VENUE	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 1,125.00
THOMAS & DENZINGER	ST JOHNS - PLUMBING	ST JOHN'S HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/1/2024	$ 2,400.00
THOMAS A BONAVITA III	AC CORCORAN BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,072.50
THOMAS A BONAVITA III	AC CORCORAN BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,276.61
THOMAS A BONAVITA III	DEER PARK MS REPLACE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,732.50
THOMAS A BONAVITA III	DEER PARK MS REPLACE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 6,493.64
THOMAS A BONAVITA III	DUNSTON BRIGHTSIGN DISPLAYS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 907.50
THOMAS A BONAVITA III	DUNSTON BRIGHTSIGN DISPLAYS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 2,875.08
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 453.75
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 618.74
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 19.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 301.22
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 842.96
THOMAS A BONAVITA III	GOODWIN BRIGHTSIGN DISPLAYS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,237.50
THOMAS A BONAVITA III	GOODWIN BRIGHTSIGN DISPLAYS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,173.01
THOMAS A BONAVITA III	HUNLEY PARK BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 1,361.25
THOMAS A BONAVITA III	HUNLEY PARK BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 5,574.24
THOMAS A BONAVITA III	LAUREL HILL INSTALL	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 742.50
THOMAS A BONAVITA III	LAUREL HILL INSTALL	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 2,747.71
THOMAS A BONAVITA III	MILITARY MAGNET WT RM DISPLAY	MILITARY MAGNET ACADEMY	- TECH EQUIP	522 - ONE CENT SALES TAX	8/22/2024	$ 2,076.31
THOMAS A BONAVITA III	MTG STREET @ BRENTWOOD	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,402.50
THOMAS A BONAVITA III	MTG STREET @ BRENTWOOD	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,456.17
THOMAS A BONAVITA III	N CHAS CREATIVE BRIGHTSIGNS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 1,031.25
THOMAS A BONAVITA III	N CHAS CREATIVE BRIGHTSIGNS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 4,212.41
THOMAS C. CARIO MIDDLE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 100.00
THOMPSON CONSTRUCTION	D9 Master Planning consulting&	JOHN'S ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX	8/29/2024	$ 2,728,555.48
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/1/2024	$ 141,776.77
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/15/2024	$ 135,163.38
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/29/2024	$ 162,744.00
TIME FOR KIDS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 924.00
TIME OUT & SKI LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 377.44
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 1,139.46
TOOLS4EVER INC	SSO & NIM USER PROVISIONING--	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 62,000.00
TOWN OF SULLIVANS ISLAND	02821 JULY FY25	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/22/2024	$ 3,103.61
TRANE COMMERCIAL SYSTEM	FY25 GOF HVAC SUPPLIES-LAUREL HILL PS-WO#792399	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/29/2024	$ 3,741.91
TRANE COMMERCIAL SYSTEM	WHITESIDES - WATER SOURCE	MAMIE P WHITESIDES ELEM	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 11,156.15
TRANSWORLD INC	LATE REGISTER/PAYMENT	0000 AVAILABLE	- DONATIONS	702 - COBB/MCWHIRT GOLF	8/29/2024	$ 500.00
TRI-COUNTY COMMUNITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 500.00
TRI-DIM FILTER CORPORATION	FY24 HVAC COIL CLEANING (5/2024 -	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,850.55
TRI-DIM FILTER CORPORATION	FY24 HVAC COIL CLEANING (5/2024 -	MALCOLM C HURSEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 1,512.53
TRI-DIM FILTER CORPORATION	FY24 HVAC COIL CLEANING (5/2024 -	HUNLEY PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 1,687.06
TRI-DIM FILTER CORPORATION	FY24 HVAC COIL CLEANING (5/2024 -	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 1,338.01
TRI-DIM FILTER CORPORATION	FY24 HVAC COIL CLEANING (5/2024 -	MEETING STREET	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,676.02
TRI-DIM FILTER CORPORATION	FY24 HVAC COIL CLEANING (5/2024 -	CHAS COUNTY SCHOOL OF	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 1,454.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC COIL CLEANING (5/2024 -	LIBERTY HILL ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 814.44
TRI-DIM FILTER CORPORATION	FY24 HVAC COIL CLEANING (5/2024 -	C C BLANEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 959.88
TRI-DIM FILTER CORPORATION	FY24 HVAC COIL CLEANING (5/2024 -	R D SCHRODER MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 523.57
TRI-DIM FILTER CORPORATION	FY24 HVAC COOLING TOWER	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,277.33
TRI-DIM FILTER CORPORATION	FY24 HVAC COOLING TOWER	CHAS MATH & SCIENCE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,277.33
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	BRIDGE VIEW DRIVE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,736.00
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	ADMIN BLDG (75 CALHOUN	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 4,190.98
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	MT PLEASANT ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 3,109.72
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 3,029.75
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	BELLE HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 5,947.10
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 7,130.15
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	LAUREL HILL PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 3,477.04
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	GOV JAMES B EDWARDS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 3,049.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	E COOPER MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 123.11
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 7,080.44
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	CARIO MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 7,134.52
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 10,288.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	HARBOR VIEW ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,030.90
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	DISTRICT 4 CONSTITUENT	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 76.07
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	LAMBS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 3,330.10
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	LADSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 96.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	PINEHURST ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 503.64
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	W B GOODWIN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 1,331.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	MATILDA F DUNSTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 5,206.54
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	HUNLEY PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 488.28
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	A C CORCORAN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 1,041.56
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	MIDLAND PARK PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 452.60
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 1,910.51
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	PEPPERHILL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 34.71
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	NORTHWOODS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,218.66
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	MILITARY MAGNET ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 5,521.71
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	GARRETT ACADEMY OF	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,746.80
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	NORTH CHARLESTON HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,768.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	DANIEL JENKINS ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 1,870.88
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	ST JAMES-SANTEE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 3,654.11
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	DISTRICT 10 CONSTITUENT	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 26.91
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	DRAYTON HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 3,716.81
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 1,862.62
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 441.05
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	WA HEAD START	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 326.62
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	WEST ASHLEY CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 4,485.98
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	SANDERS-CLYDE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 2,997.86
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 8,994.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	C C BLANEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 771.36
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	R D SCHRODER MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 624.28
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 719.00
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	ANGEL OAK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 3,441.32
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUT	MT ZION ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 592.35
TRIDENT CONSTRUCTION LLC	DEER PARK MS - NEW CAFETERIA	DEER PARK MIDDLE SCHOOL	- CONST SVS	539 - LONG TERM DEBT SPRING	8/22/2024	$ 720,098.68
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 427.50
TRIDENT TECHNICAL COLLEGE	PO 2002500	EARLY COLLEGE HS	- TUITION	100 - GENERAL OPERATING	8/22/2024	$ 5,462.30
TROY EVANS	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/28/2024	$ 1,936.00
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/8/2024	$ 152.60
TRUSTMARK VOLUNTARY	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	8/1/2024	$ 269,478.35
TRUSTMARK VOLUNTARY	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	8/15/2024	$ 268,477.98
TURNITIN, LLC	TURNITIN -- 715/24-7/14/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 55,882.53
ULINE	IT RECYCLING GAYLORD BOXES	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	8/29/2024	$ 5,402.12
UNIVERSAL SPORTS VENTURES	PLANET HS/BIG TEAMS -- 7/1/24-	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 20,650.00
UNIVERSITY INSTRUCTORS INC	EPIC 2024 SUMMER PROGRAM	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	8/22/2024	$ 536,023.43
UNUMPROVIDENT	PLAN # E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	8/15/2024	$ 3,185.71
UNUMPROVIDENT	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	8/1/2024	$ 3,196.31
UNUMPROVIDENT	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	8/29/2024	$ 3,194.27
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 504.23
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 100.72
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 334.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 3,520.15
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 469.07
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 509.01
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 6,025.42
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 661.07
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 14.58
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 304.46
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 1,865.39
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 880.39
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,980.88
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 2,181.39
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 364.75
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 420.00
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 5,476.40
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 5,950.66
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 503.77
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 5,124.98
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 363.20
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 485.29
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 3,351.04
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 3,858.82
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 808.74
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 5,388.43
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 314.42
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 307.85
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 2,040.41
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 818.72

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US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 471.99
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 6,571.15
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 686.25
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 5,086.50
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,373.06
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 3,753.94
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,085.68
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 7,103.79
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,943.43
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 2,281.39
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 4,458.55
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 6,621.96
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 888.13
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 1,130.51
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 105.79
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 339.74
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 3,198.52
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 3,271.10
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 949.62
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 4,245.29
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 682.17
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 100.20
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,403.83
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 227.12
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 466.47
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 7,102.60
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,719.70
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 740.47
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 13,373.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/1/2024	$ 125.45
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/15/2024	$ 158.12
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 737.00
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 142.84
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 370.59
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 2,067.59
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 1,742.62
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 2,168.53
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 3,090.26
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/15/2024	$ 697.96
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 260.48
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 4,584.93
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 4,053.99
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 227.50
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,425.62
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 349.60
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 10,782.32
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 1,924.61
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 12,525.50
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,930.79
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 816.15
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 8,000.88
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/15/2024	$ 955.79
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 433.97
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 5,838.02
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 1,016.13
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 362.28
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 8,375.40
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 2,114.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 1,246.07
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 7,555.54
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 706.85
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 135.40
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 591.88
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 4,985.37
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,624.66
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 1,259.08
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 7,561.55
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/15/2024	$ 1,896.79
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 10,022.31
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/1/2024	$ 149.28
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,163.21
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 1,035.99
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 8,202.71
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 674.71
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 3,030.14
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 1,306.47
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 7,562.82
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 534.60
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 508.54
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 699.30
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 923.79
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 972.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,351.43
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 9,450.65
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/15/2024	$ 977.08
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 6,941.98
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 388.79
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 5,033.37
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/15/2024	$ 708.47
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 6,350.79
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,142.36
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 805.81
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 335.47
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 8,472.48
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 198.48
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 765.77
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/1/2024	$ 551.93
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/8/2024	$ 720.08
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/15/2024	$ 699.66
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 3,943.77
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 5,766.09
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 3,248.59
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 5,233.92
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 752.79

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 4,615.00
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,207.94
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 6,012.82
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/1/2024	$ 131.00
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,839.13
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 201.63
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 2,374.69
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 4,474.56
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,154.78
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 12,780.44
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 414.30
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,487.33
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/15/2024	$ 692.16
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 269.05
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 808.51
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 5,689.27
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 3,656.52
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 787.93
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 100.20
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 1,338.42
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 3,750.08
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 391.06
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 1,534.13
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,052.20
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 3,194.65
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 6,379.53
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/8/2024	$ 159.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/15/2024	$ 274.45
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 439.28
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 245.28
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 3,670.25
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 2,613.30
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 5,750.60
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 924.89
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 256.35
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 2,034.85
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 4,568.19
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 298.16
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 320.56
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 2,886.18
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 528.90
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 144.74
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 4,489.39
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 1,738.02
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 833.00
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 10,794.58
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 5,947.16
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,769.04
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 8,945.40
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 1,211.15
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 551.61
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 893.42
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 129.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 7,613.45
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 2,854.34
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 4,071.31
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 6,796.83
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,939.76
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,686.25
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,866.66
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 14,521.06
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 378.61
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 887.72
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,566.45
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 746.94
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 4,651.27
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,542.32
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 7,223.19
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 707.61
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 3,071.41
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 4,796.46
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 577.56
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 5,414.25
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/8/2024	$ 440.79
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,797.01
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 145.80
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 649.73
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 1,378.21
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 2,547.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 7,747.19
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,033.04
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 6,502.38
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/1/2024	$ 621.52
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/1/2024	$ 798.28
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/8/2024	$ 230.21
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,423.57
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 3,025.55
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 5,992.33
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 2,177.48
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 5,789.49
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,982.40
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 11,625.81
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 651.05
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 153.10
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 6,706.79
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 757.65
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 3,308.62
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 461.35
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 2,561.99
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/8/2024	$ 155.15
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 1,601.16
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 3,046.59
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 703.76
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 4,824.31
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 396.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,019.41
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 1,519.53
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 11,197.52
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/1/2024	$ 119.76
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/1/2024	$ 245.06
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/8/2024	$ 260.00
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/15/2024	$ 115.89
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/22/2024	$ 2,336.44
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 1,945.15
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 3,641.14
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/8/2024	$ 4,220.64
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 1,657.82
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 1,632.86
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/22/2024	$ 7,889.88
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 301.13
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 2,256.24
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 8.71
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 260.36
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2024	$ 507.48
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 769.98
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 2,754.26
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2024	$ 4,482.71
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 592.36
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2024	$ 1,265.81
USI INSURANCE SERVICES LLC	ANNUAL BROKER FEE FOR USI	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	8/1/2024	$ 32,000.00
USI INSURANCE SERVICES LLC	EXCESS WORKERS COMP ANNUAL	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	8/8/2024	$ 323,333.00
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/15/2024	$ 120,300.86
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/29/2024	$ 134,303.85
VALIC	PLAN# SCORP401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/1/2024	$ 126,067.19
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 168.69
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 114.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 522.58
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 621.67
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 667.56
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 1,367.73
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 1,380.50
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/22/2024	$ 1,853.75
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 107.90
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 149.71
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 410.40
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 625.46
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 1,667.82
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/20/2024	$ 2,914.12
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 240.03
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 1,569.77
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 5,040.00
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 981.44
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 1,104.23
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 382.80
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 465.78
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/12/2024	$ 1,148.40
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 420.17
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 1,389.20
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 715.88
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/16/2024	$ 11,215.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/29/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/22/2024	$ 320.00
VERIZON WIRELESS	A: 504053352-0001 INV: 9968470353	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 38.01
VERIZON WIRELESS	A: 504053352-0001 INV: 9968470353	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 114.03
VERIZON WIRELESS	A: 504053352-0001 INV: 9968470353	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 38.01
VERIZON WIRELESS	A: 504053352-0001 INV: 9968470353	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 38.01
VETERINARY PET INSURANCE	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	8/1/2024	$ 371.24
VETERINARY PET INSURANCE	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	8/15/2024	$ 371.24
VETERINARY PET INSURANCE	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	8/29/2024	$ 371.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VISION QUEST OF	LAMBS ADA SIGNS FOR TRAILERS	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	8/8/2024	$ 2,683.78
VISTA HIGHER LEARNING, INC.	BRIDGES, GET READY, SAIL, AND	MULTILINGUAL SERVICES	- TEXTBOOKS	100 - GENERAL OPERATING	8/8/2024	$ 14,988.25
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/1/2024	$ 127,536.61
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/15/2024	$ 119,464.86
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/29/2024	$ 138,945.62
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	8/1/2024	$ 251.77
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	8/15/2024	$ 251.77
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	8/29/2024	$ 251.77
W.W. GRAINGER INC	Grainger Warehouse Keeep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/1/2024	$ 931.59
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/1/2024	$ 1,123.63
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/1/2024	$ 8,757.90
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/8/2024	$ 11,286.88
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/15/2024	$ 1,503.85
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/22/2024	$ 1,132.98
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/22/2024	$ 4,638.10
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/22/2024	$ 4,947.18
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/22/2024	$ 8,614.51
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/22/2024	$ 20,737.71
W.W. GRAINGER INC	SCHOOL OF THE ARTS - TABLES, CHAIRS AND RACKS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/15/2024	$ 1,347.89
W.W. GRAINGER INC	WANDO AES CEILING TILES	IT NETWORK OPERATIONS	- OTHER SRVS	585 - ONE CENT SALES TAX	8/15/2024	$ 3,666.88
WALMART	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 100.00
WALMART	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 500.00
WALMART	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/13/2024	$ 500.00
WANDO HS	FY25 NR ATHLETIC FUNDS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 43,120.00
WEATHERPROOFING	FM - FY25 DISTRICTWIDE ROOF	HVAC SHOP	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 49,341.29
WENGER CORPORATION	HURSEY MUSIC EQUIPMENT	MALCOLM C HURSEY ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX	8/22/2024	$ 21,637.07
WEST ASHLEY HS	FY25 NR ATHLETIC FUNDS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 38,375.00
WEST PUBLISHING	CLEAR PROFLEX -- 6/1/24-4/30/25	PUBLIC SAFETY OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 648.92
WEST PUBLISHING	CLEAR PROFLEX -- 6/1/24-4/30/25	PUBLIC SAFETY OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 648.93
WEST PUBLISHING	CLEAR PROFLEX -- 6/1/24-4/30/25	PUBLIC SAFETY OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/22/2024	$ 5,840.38
WHITE & STORY, LLC	PROFESSIONAL FEE	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	8/22/2024	$ 11,229.91
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX	8/15/2024	$ 14,800.00
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX	8/22/2024	$ 4,200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX	8/15/2024	$ 32,200.00
WHOLE BUILDING SYSTEMS LLC	WANDO GYM HVAC	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX	8/15/2024	$ 500.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOVATIONS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX	8/15/2024	$ 1,800.00
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	8/1/2024	$ 1,819.17
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,335.10
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	8/29/2024	$ 1,819.17
WINCHESTER XAVIER &	BAPTIST HILL - SIDEWALK	BAPTIST HILL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/1/2024	$ 4,500.00
WINCHESTER XAVIER &	CAROLINA PARK - MOVE TEACHER	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX	8/15/2024	$ 4,000.00
WINCHESTER XAVIER &	IPAD DEPLOYMENT (1226)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX	8/29/2024	$ 28,198.00
WINTHROP UNIVERSITY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/19/2024	$ 1,000.00
WOMEN'S SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/27/2024	$ 100.00
WULBERN KOVAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	8/5/2024	$ 4,320.55
WULBERN KOVAL	75 CALHOUN ST - TOYA HAMPTON'S OFFICE, ATTORNEY	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	8/29/2024	$ 12,315.30
WULBERN KOVAL	OFFICE FURNITURE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 11,353.99
WULBERN KOVAL	WULBERN KOVAL ADD STORAGE	MALCOLM C HURSEY ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX	8/29/2024	$ 1,418.25
WV DEPT HEALTH & HUMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/1/2024	$ 230.60
WV DEPT HEALTH & HUMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/22/2024	$ 230.60
YWCA GREATER CHARLESTON,	COMMUNICATIONS AND MEDIA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 2,750.00
ZOHO CORPORATION	MANAGE ENGINE ENDPOINT	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/8/2024	$ 15,102.00
ZOOBEAN, INC	BEANSTACK - 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/29/2024	$ 39,710.25
ZOOM VIDEO	ZOOM RENEWAL 8/5/24-8/4/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/15/2024	$ 80,745.02
					Total:	**$ 67,861,651.13**