

Charleston County School District Expenditure Report for the period of July 2023

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ADRIAN JEAN BESANCON	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/13/2023	\$ 200.00
AERIE CORPORATION	AERIEHUB ANNUAL SUBSCRIPTION -- 5/1/23-7/31/24	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	\$ 5,833.00
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	7/13/2023	\$ 1,101.98
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/20/2023	\$ 21,800.04
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 388.31
ALL ABOUT WINDOWS	MITCHELL ES WINDOW SHADES	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	7/20/2023	\$ 1,724.70
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 103.89
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 390.67
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 145.96
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 289.83
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 565.38
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 647.46
ALL AMERICAN SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/20/2023	\$ 1,295.56
ALLEGRO CHARTER SCHOOL OF MUSIC	JULY 2023 CHARTER	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 315,665.09
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-	100 - GENERAL OPERATING	7/13/2023	\$ 3,373.09
AMERICAN MUNICIPAL COMPLIANCE CORP	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	\$ 2,100.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 206.00
ANTHONY DOXEY	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/13/2023	\$ 200.00
ANTHONY DOXEY	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/20/2023	\$ 400.00
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	7/13/2023	\$ 10,044.32
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	7/13/2023	\$ 41,243.58
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND	100 - GENERAL OPERATING	7/13/2023	\$ 10,874.92
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	7/13/2023	\$ 785.32
APPLIED DATA TECHNOLOGIES	VARIOUS SCHOOLS CHARGING	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	7/20/2023	\$ 40,698.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 9,800.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	803-M24-1555-155	LINCOLN HIGH	-	100 - GENERAL OPERATING	7/13/2023	\$ 931.42
AT&T	803-M24-1555-555	BUSINESS INTELLIGENCE	-	100 - GENERAL OPERATING	7/13/2023	\$ 317.06
AT&T	803-M24-1555-555	BUSINESS INTELLIGENCE	-	100 - GENERAL OPERATING	7/13/2023	\$ 580.24
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	7/13/2023	\$ 8.47
AT&T	803-M24-1555-555	WA HEAD START	-	841 - HEAD START COLLABORATION	7/13/2023	\$ 452.41
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY	-	100 - GENERAL OPERATING	7/13/2023	\$ 452.41
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	-	100 - GENERAL OPERATING	7/13/2023	\$ 931.42
B C S E	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 249.00
BCPE ULYSSES BUYERCO INC	NCHIGH - FENCE INSTALL - BRICK WALL REMOVAL	NORTH CHARLESTON HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 15,938.00
BCPE ULYSSES BUYERCO INC	PINCKNEY ES - FENCE INSTALL	JENNIE MOORE ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 9,938.00
BCPE ULYSSES BUYERCO INC	WHITESIDES - FENCE REPAIR	MAMIE P WHITESIDES	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 22,386.00
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 150.68
BELCO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 109.00
CARLOS OCHOA JAYA	CONTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/20/2023	\$ 200.00
CAROLINA FLAG & BANNER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 195.66
CAROLINA FLAG & BANNER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 864.37
CAROLINA VOYAGER CHARTER SCHOOL	JUL 2023 PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 456,749.84
CAROLINE YEARGIN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/13/2023	\$ 200.00
CAROLINE YEARGIN	CONTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/20/2023	\$ 400.00
CATALINA HERNANDEZ	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 475.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 711.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 151.20
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 239.80
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 659.25
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 10.30
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 25.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 29.28
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 29.92
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 40.63
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 101.77
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 103.55
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 506.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 522.27
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 699.68
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 1,538.76
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 2.34
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 45.60
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 47.25
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 106.81
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 176.74
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 178.58
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 334.68
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 762.30
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 1,045.20
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 574.11
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 58.18
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 85.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 224.70
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 537.26
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 1,887.51
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 4,468.60
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 1,079.04
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 3,448.20
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 15,712.35
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 52.30
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 120.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 172.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 212.02
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 280.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 408.38
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 420.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 440.17
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 1,004.68
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 1,784.83
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 3,746.20
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 4,671.88
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 9,695.87
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 29.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 765.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 821.52
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 420.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 871.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 6,000.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 25.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 160.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 261.14
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 265.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 303.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 437.61
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 599.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 953.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 1,165.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 160.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 197.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 324.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 356.77
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 2,181.68
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 2,404.50
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 2,568.00

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CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 105.56
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 140.62
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 284.44
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 87.19
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 389.29
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 155.89
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 175.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 175.63
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 200.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 814.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/13/2023	\$ 106.18
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/13/2023	\$ 128.02
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/13/2023	\$ 270.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/13/2023	\$ 299.92
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/13/2023	\$ 342.58
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 5.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 10.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 50.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 60.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 143.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 150.00
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM CTR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 1,084.40
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM CTR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 970.58
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 89.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 100.76
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 158.21
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 177.61
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 208.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 491.27
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 554.89
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 571.01
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 622.39
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 1,345.32
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 1,413.27
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 1,721.22
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 1,776.89
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 453.58
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 2,686.13
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 50.43
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 89.74
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 375.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 1,437.30
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 1,749.66
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 79.47
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 160.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 375.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 954.80
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 1,414.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 152.46
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 159.13
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 166.12
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 186.93
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 266.31
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 488.94
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 590.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 709.77
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 840.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 1,092.88
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 2,039.35
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 2,549.82
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 8,968.69
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 3,434.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/20/2023	\$ 2,095.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/20/2023	\$ 2,955.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 160.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 459.54
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 476.30
CCSD	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 480.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 221.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 233.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 300.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 314.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 324.03
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 1,300.00
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 194.51
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 122.68
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 141.46
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 158.99
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 160.30
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 161.94
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 219.11
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 319.74
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 876.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 876.16
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 2,020.54
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 2,271.01
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 2,289.70
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 2,313.06
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 1,165.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 112.27
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 300.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 394.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 1,191.80
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 1,280.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 405.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 708.75
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 1,658.24
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 264.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 5.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 10.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 10.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 20.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 22.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 22.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 22.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 22.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 22.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 1,911.32
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 463.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 5,504.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 387.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 86.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 184.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 187.03
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 494.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 843.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 1,155.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 1,635.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 2,455.85
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 88.88
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 100.28
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 1,436.66
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 1,436.67
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 25.48
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 701.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 966.45
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 5,278.76
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 30.40
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 69.60
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 591.68
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 1,232.42
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 39.11
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 140.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 142.96
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 394.01
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 664.21
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 1,193.64
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/5/2023	\$ 0.96
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/5/2023	\$ 30.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/5/2023	\$ 200.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/5/2023	\$ 387.64
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/5/2023	\$ 700.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/5/2023	\$ 1,062.76
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 517.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 539.31
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 917.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 23 0172 Should have been paid on PO 230	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	203 - IDEA	7/20/2023	\$ 1,457.94
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	JUL 2023 PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 736,814.98
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 122.08
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 5,762.52
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 4,964.94
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	JUL-2023 PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 162,511.98
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/20/2023	\$ 240.00
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 47,037.80
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 613.12
COASTAL BUS LINE LLC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 1,535.32
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/5/2023	\$ 544.46
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 626.21
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 566.80
COLLEGE BOARD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 154.00
COLLINS SPORTS MEDICINE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 1,447.65
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	7/13/2023	\$ 156.24
CONNECTWISE LLC	SCREENCONNECT RAS	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 36,135.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/13/2023	\$ 372.59
COOLE SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/3/2023	\$ 417.91
COOLE SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/3/2023	\$ 1,842.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 122.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 214.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 183.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 183.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 289.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 305.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 305.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 213.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 259.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 305.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 122.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 183.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 305.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 458.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 320.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 381.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 183.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 305.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 397.01
DATA NETWORK SOLUTIONS	CLEARPASS CONFIGURATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	7/20/2023	\$ 2,400.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMT	100 - GENERAL OPERATING	7/13/2023	\$ 300.00
DELL COMPUTER	CHROMEBOOK CARTS (26)	IT CUSTOMER SUPPORT	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 23,368.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DEONTAY NATHANIEL	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/13/2023	\$ 200.00
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 3,402.21
DOMINION ENERGY SOUTH CAROLINA INC	STALL - CHECK REQUEST TRANSFORMER MODIFICATION	R B STALL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 10,211.00
EADIE'S INDUSTRIAL INC	ELLINGTON - DRAINAGE &	E B ELLINGTON ELEMENTARY	-	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 24,429.00
EAST COOPER MONTESSORI CHARTER SCHOOL	JUL 2023 PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 25,411.23
EAST COOPER MONTESSORI CHARTER SCHOOL	JUL 2023 PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 153,953.55
EAST COOPER MONTESSORI CHARTER SCHOOL	JUL 2023 PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 279,523.57
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	7/20/2023	\$ 227.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 174.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 503.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 262.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 159.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 189.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 158.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 655.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 821.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/3/2023	\$ 1,795.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 126.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 100.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 149.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 159.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 208.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 0.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 511.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 287.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 1,282.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 502.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 246.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/20/2023	\$ 452.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/3/2023	\$ 23.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/3/2023	\$ 255.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 258.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 156.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 189.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 191.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 220.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/20/2023	\$ 253.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 399.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 101.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	7/3/2023	\$ 1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 420.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 1,960.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 107.79
EMPOWER	GROUP#153056	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 84,366.90
ENCORE TECHNOLOGY GROUP	DISTRICT WIDE 10G SFP	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 46,130.98
ERIC ARMIN INCORPORATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 723.67
ERIC DIAZ JONES	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	\$ 400.00
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 3,907.05
FIREPLACE INC	FIREPLACE (SMORE) -- 9/19/23-	COMMUNICATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 7,040.00
FRONTLINE TECHNOLOGIES GROUP LLC	ACCELI PROGRESS MONITORING -- 8/1/23-7/31/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 33,855.81
GAGGLE, NET, INC.	GAGGLE EMAIL SECURITY --	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 214,425.00
GEORGE E LEE	BRIDGEVIEW - HVAC VALVE	BRIDGE VIEW DRIVE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 4,759.96
GLOBAL AEROSPACE INC	CCSD PREMIUM FOR DRONE INSURANCE	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	7/20/2023	\$ 6,266.00
GLOBAL RESILIENCE	LEVEL V K12 SIC MEMBERSHIP	CHIEF INFORMATION OFFICE	- OTHER	100 - GENERAL OPERATING	7/20/2023	\$ 7,500.00
GREAT-WEST RETIREMENT	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED	100 - GENERAL OPERATING	7/13/2023	\$ 59,346.67
GREG MATHIS CHARTER SCHOOL	JUL 2023 PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 98,906.48
GREGG MEYERS CLIENT TRUST ACCOUNT	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	7/11/2023	\$ 875,000.00
GRENVILLE HENRY WINTHROP	NORTHWOODS - TREE	NORTHWOODS MIDDLE SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 6,275.00
GRENVILLE HENRY WINTHROP	PINEHURST - TREE SERVICES	PINEHURST ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 6,175.00
GUITAR CENTER INC.	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/3/2023	\$ 509.74
HEALY AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 171.49
HEALY AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 117.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 680.46
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 416.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 696.51
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS	100 - GENERAL OPERATING	7/5/2023	\$ 8,351.60
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/5/2023	\$ 7,891.69
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS	100 - GENERAL OPERATING	7/3/2023	\$ 1,109,612.67
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS	100 - GENERAL OPERATING	7/3/2023	\$ 2,318,223.13
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS	100 - GENERAL OPERATING	7/12/2023	\$ 2,116.36
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS	100 - GENERAL OPERATING	7/17/2023	\$ 2,270,659.41
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS	100 - GENERAL OPERATING	7/21/2023	\$ 80,308.50
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS	100 - GENERAL OPERATING	7/26/2023	\$ 2,037.84
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/12/2023	\$ 949.40
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/17/2023	\$ 1,059,981.83
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/21/2023	\$ 84,005.35
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/26/2023	\$ 766.33
IVANTI, INC.	HEAT NETOPS MODULE -- 7/1/23-	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	\$ 48,912.20
IVANTI, INC.	HEAT RENEWAL -- 8/1/23-7/31/24	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	\$ 36,586.95
JAMES F. RYAN III	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/13/2023	\$ 200.00
JAMES F. RYAN III	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/20/2023	\$ 400.00
JAMES ISLAND CHARTER HIGH SCHOOL	JUL 2023 PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 1,824,509.07
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 937.50
JANET E. SEGAL LIBRARY LEGACY FUND	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 600.00
JENNA HELBERG	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/20/2023	\$ 400.00
JENNIFER ELLIOT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/20/2023	\$ 500.00
JOCASSEE EMBROIDERY, LLC	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 6,004.01
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 351.52
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER	100 - GENERAL OPERATING	7/13/2023	\$ 5,375.95
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER	100 - GENERAL OPERATING	7/20/2023	\$ 4,783.47
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER	218 - ESSER III	7/13/2023	\$ 3,865.90
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER	218 - ESSER III	7/20/2023	\$ 3,337.30
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER	218 - ESSER III	7/13/2023	\$ 2,853.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER	218 - ESSER III	7/20/2023	\$ 2,559.30
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER	225 - CARES ACT ESSER II	7/13/2023	\$ 1,022.88
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER	225 - CARES ACT ESSER II	7/20/2023	\$ 340.96
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER	225 - CARES ACT ESSER II	7/20/2023	\$ 1,022.88
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER	873 - ED INNOVATION AND RESEARCH	7/20/2023	\$ 472.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB	218 - ESSER III	7/13/2023	\$ 1,820.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB	218 - ESSER III	7/20/2023	\$ 780.00
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 315.18
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 517.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 186.58
KUDZU STAFFING OF	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 463.56
LEVEL DATA, INC	LEVEL DATA -- 7/1/2023-6/30/2024	STUDENT INFORMATION	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	\$ 97,297.09
LIFE INSURANCE CO OF	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA	100 - GENERAL OPERATING	7/13/2023	\$ 3,189.77
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 2,805.75
MACKIN LIBRARY MEDIA	MACKIN POWERKNOWLEDGE-- 10/31/23-10/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	\$ 46,864.55
MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIANCE	MECHATRONICS PROFESSIONAL DEVELOPMENT REGISTRATION	COOPER RIVER CAS	- OUT STATE	329 - CAREER & TECHNOLOGY ED	7/20/2023	\$ 350.00
MATTHEW DEREMER	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	\$ 200.00
MATTHEW DEREMER	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/13/2023	\$ 200.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	DRAYTON HALL ES - MUSC CHILDREN'S HEALTH DONATION	DRAYTON HALL ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/20/2023	\$ 264.00
MEETING STREET EDUCATION GROUP	JUL 2023 PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 879,000.00
MEETING STREET ELEMENTARY AT BURNS	JUL 2023 PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 540,000.00
MIROSLAVA RAMIREZ	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 1,000.00
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMT	100 - GENERAL OPERATING	7/13/2023	\$ 152.50
MSC MOUNT PLEASANT, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 4,632.00
NETWORK CABLING	NCI CABLING WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 345.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING	NCI CABLING WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 550.00
NETWORK CABLING	NCI CABLING WORK ORDERS	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 109.00
NETWORK CABLING	NCI CABLING WORK ORDERS	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 247.93
NWEA	MAP GROWTH APPLYING REPORTS TEACHERS & LEADERS	ASSESSMENT & EVALUATION	- INSTR PROG	100 - GENERAL OPERATING	7/20/2023	\$ 12,380.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMT	100 - GENERAL OPERATING	7/13/2023	\$ 836.84
OHIO CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 357.91
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 881.80
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 7,289.87
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	JUL 2023 PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 1,215,384.34
OVERDRIVE, INC.	OVERDRIVE EBOOK SUMMER	VARIOUS SCHOOLS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	7/20/2023	\$ 1,366.04
PAIAM ETMINAN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/13/2023	\$ 200.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	JUL 2023 PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/3/2023	\$ 116,267.51
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	7/6/2023	\$ 68,802.72
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	7/10/2023	\$ 275,182.22
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH	100 - GENERAL OPERATING	7/6/2023	\$ 3,582,518.50
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH	100 - GENERAL OPERATING	7/10/2023	\$ 4,426,857.96
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	7/10/2023	\$ 6,845.48
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	7/10/2023	\$ 55,291.80
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	7/10/2023	\$ 35,403.50
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	7/13/2023	\$ 76,614.44
PETER LLOYD BECK	CONTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/20/2023	\$ 400.00
PLANNED ADMINISTRATORS	943665-943746	0000 AVAILABLE	- WRKERS	100 - GENERAL OPERATING	7/20/2023	\$ 45,178.78
PLANNED ADMINISTRATORS	943959-943664	0000 AVAILABLE	- WRKERS	100 - GENERAL OPERATING	7/20/2023	\$ 78,602.15
PLANNED ADMINISTRATORS	REIMBURSEMENT/COLLECTION	0000 AVAILABLE	- WRKERS	100 - GENERAL OPERATING	7/20/2023	\$ 135,000.00
PORTER GAUD SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 150.00
PORTER GAUD SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 250.00
POST AND COURIER, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 1,215.28

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PRINT YOUR CAUSE LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/11/2023	\$ 191.30
QUALITY FRESCA LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 2,125.75
QUAVERMUSIC.COM LLC	QUAVER MUSIC -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	\$ 15,000.00
RED IRON ARCHITECT	SIMMONS-PINCKNEY - DESIGN	SIMMONS-PINCKNEY MIDDLE	- OTH	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 5,896.98
RESPONDUS INC	LOCKDOWN BROWSER -- 8/1/23-	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 6,445.00
RICHLAND COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 285.60
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 238.71
ROSENBLUM COE ARCHITECTS	MT ZION - MOBILE SD TO BID	MT ZION ELEMENTARY	- OTH	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 3,805.00
RYAN MICHAEL CATO	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/13/2023	\$ 625.00
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 6,016.87
SCENARIO LEARNING, LLC	VECTOR SDS AND CHEMICAL MANAGEMENT--7/1/23-6/30/24	SAFETY AND RISK SERVICES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 5,067.60
SCENARIO LEARNING, LLC	VECTOR SOLUTIONS DIVERSITY TRAINING SOFTWARE	INTERCULTURAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	7/20/2023	\$ 8,400.00
SCENARIO LEARNING, LLC	VECTOR TRAINING, SAFETY, &COMPL...--7/15/23-7/14/24	SAFETY AND RISK SERVICES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 24,332.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 2,817.18
SCHOOL MATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 896.00
SCHOOL SPECIALTY LLC	ISPIRE -- 7/1/23/-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 8,502.00
SCHOOLHOUSE DRIVELINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 45.00
SCHOOLHOUSE DRIVELINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 100.00
SCHOOLHOUSE DRIVELINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 100.00
SCHOOLHOUSE DRIVELINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 150.00
SCHOOLHOUSE DRIVELINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 150.00
SCHOOLHOUSE DRIVELINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 150.00
SCHOOLHOUSE DRIVELINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 200.00
SCHOOLMINT INC.	SCHOOL MINT -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 4,000.00

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SCHOOLMINT INC.	SCHOOL MINT -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 40,929.00
SCHOOLPASS INC	SCHOOLPASS LICENSE FOR ATTENDANCE PILOT PROGRAM	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	303 - STATE AID TO CLASSROOMS	7/20/2023	\$ 17,130.00
SEVERIN INTERMEDIATE	POWERSCHOOL ENROLLMENT--	STUDENT INFORMATION	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	\$ 188,421.44
SEVERIN INTERMEDIATE	POWERSCHOOL SIS HOSTING--	STUDENT INFORMATION	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	\$ 8,598.72
SHANI BAILEY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/12/2023	\$ 1,141.00
SHRED 360 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 530.00
SMARTPASS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 3,159.20
SMARTPASS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 7,056.50
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/6/2023	\$ 100.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMT	100 - GENERAL OPERATING	7/13/2023	\$ 2,262.68
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/27/2023	\$ 8,155.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 367.50
SOUTH CAROLINA	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	7/13/2023	\$ 4,228.24
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/3/2023	\$ 555,848.22
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/5/2023	\$ 2,584.61
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/12/2023	\$ 476.26
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/17/2023	\$ 534,202.20
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/21/2023	\$ 26,797.20
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/26/2023	\$ 415.51
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 3,747.50
STATE OF NORTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMT	100 - GENERAL OPERATING	7/13/2023	\$ 553.22
STUDENT CONDUCTOR INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/31/2023	\$ 2,749.00

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TAYLOR PUBLISHING COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 2,781.66
TECHVENTURES, LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/20/2023	\$ 250.00
THE SHERIDAN CORPORATION	BVIEW - BLDG 1001 DOOR	BRIDGE VIEW DRIVE	- OTH	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 1,200.00
THE WATERS GROUP, INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/26/2023	\$ 2,941.50
THOMAS PERRY RIVERS	CONTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/20/2023	\$ 400.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 121,512.52
TIMOTHY KLUKOW	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/13/2023	\$ 200.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNU	100 - GENERAL OPERATING	7/20/2023	\$ 247,928.04
ULINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/10/2023	\$ 390.46
UNIVERSAL SPORTS	PLANET HS/BIG TEAMS -- 7/1/23-	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	\$ 18,700.00
UNUMPROVIDENT	PLAN#E-08528802	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 3,483.38
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 762.75
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 1,063.27
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 2,298.95
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 260.91
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 1,014.00
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 2,840.88
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 144.08
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 268.45
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 2,426.61
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 2,697.36
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 513.99
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 2,315.54
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 4,784.03
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 267.10
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 469.92
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 3,948.19
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 4,328.67
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 868.69

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US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 936.71
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 359.82
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 1,924.60
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 4,180.37
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 124.07
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 210.30
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 3,534.91
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 7,224.31
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 319.21
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 1,058.09
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 2,610.66
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/13/2023	\$ 202.31
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	\$ 255.30
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	\$ 1,242.88
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 2,189.69
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/13/2023	\$ 302.61
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 141.58
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	\$ 4,999.27
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	\$ 4,246.54
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 117,978.93
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 1,123.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 1,252.84
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/19/2023	\$ 1,413.47
VARSITY SPIRIT LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/18/2023	\$ 5,512.00
VEANDRE D WRIGHT	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	\$ 200.00
VEANDRE D WRIGHT	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/13/2023	\$ 600.00
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	7/13/2023	\$ 280.82
VOYA INSTITUTIONAL TRUST	PLAN#PN625101	0000 AVAILABLE	-	100 - GENERAL OPERATING	7/13/2023	\$ 111,081.65
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA	100 - GENERAL OPERATING	7/13/2023	\$ 281.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 144.19
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 201.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 260.61
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 778.01
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 1,013.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 1,340.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 1,556.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 1,563.65
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 1,685.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 3,034.76
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 4,438.05
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 7,987.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 10,023.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 14,263.31
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/20/2023	\$ 22,042.42
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/25/2023	\$ 250.00
WEVIDEO, INC	WEVIDEO -- 7/30/23-7/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 48,203.00
WILLIAM THOMAS ALLEGOOD	KITCHEN EQUIPMENT INSTALL	PEPPERHILL ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 2,579.55
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/24/2023	\$ 14,347.13
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMT	100 - GENERAL OPERATING	7/13/2023	\$ 230.60
YOLANDA FOOTMAN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	7/17/2023	\$ 325.00
ZOHO CORPORATION	MANAGEENGINE OPMANAGER--DOP TO 12/24/24	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	\$ 16,704.00
					Total:	\$ 27,161,618.08