

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION	AMOUNT	GL ACCOUNT	LOCATION	FUND
08/09/2021	123SECURITYPRODUCTS.COM	REPLACE WALL BAFFLE SPEAKER - PRES	NUMBER TN626 - 2058	\$ 43.47	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
08/09/2021	4IMPRINT INC	COFFEE MUGS FOR BTS/ WELCOME BACK FACULTY & STAFF	TN634 - 2099	\$ 1150.46	70961020-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	4IMPRINT INC	WATER BOTTLES & INDIVIDUAL HAND SANITIZER FOR FRESHMAN ORIENTATION (COVID-19 EXPENSE)	TN883 - 2094	\$ 1058.24	22025701-541000-97000	BATTERY CREEK HIGH	SPECIAL REVENUE-FEDERAL
08/09/2021	4TE SONITROL SECURITY SYS	SECURITY SYSTEM - REPLACE BATTERIES - OES	TN626 - 2060	\$ 42.20	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
08/18/2021	A FLORAL AFFAIR INC	GIFT BASKET FOR FACULTY MEMBER; DISTRICT TEACHER OF THE YEAR FINALIST	TN835 - 2823	\$ 101.60	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	ACE OF HILTON HEAD	W/O# 309839 SAFETY LOCK	240804	\$ 5.34	10025496-541001	HHI HIGH	GENERAL FUND
08/06/2021	ACE OF HILTON HEAD	W/O# 299179 GROUT-PUTTY KNIFE- HHHS	240804	\$ 18.59	10025496-541001	HHI HIGH	GENERAL FUND
08/06/2021	ACE OF HILTON HEAD	W/O# 305632 CAULK WINDOW- HHHS	240804	\$ 25.62	10025496-541001	HHI HIGH	GENERAL FUND
08/06/2021	ACE OF HILTON HEAD	W/O# 309229 PIPE STRAP & BRACE CEILING LEAK REPAIR	240804	\$ 21.11	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/13/2021	ACE OF HILTON HEAD	W/O# 306300 - GORILLA WOOD GLUE - HEMMS	240800	\$ 4.89	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
08/13/2021	ACE OF HILTON HEAD	W/O# 312056 EPOXY - HHGCC	240800	\$ 10.69	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	ACE OF HILTON HEAD	W/O# 312053 DRAIN PAN - HHISCA	240800	\$ 17.11	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/13/2021	ACE OF HILTON HEAD	W/O# 310514 FASTENERS	240800	\$ 50.47	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/06/2021	ACT RESEARCH SERVICES	PRE-ACT - HHHS	240805	\$ 812.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
08/20/2021	AGC NETWORKS INC	NEW PHONE UPGRADES	240956	\$ 310,605.45	53925301-544500-52001	DISTRICT OFFICE	CAPITAL FUND
08/13/2021	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 081321	240867	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
08/27/2021	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 082721	241018	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
08/05/2021	ALISON'S MONTESSORI	MULTIPLICATION BOARD / ACTIVITY SETS, DIVISION BOARD & CARDS, STAMP GAME, CARD STORAGE BOXES, ETC	TN571 - 1874	\$ 544.91	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	ALISON'S MONTESSORI	MATH CLASSROOM SUPPLIES - GOLDEN BEADS	TN920 - 3110	\$ 417.69	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	ALPHAGRAPHICS US 804	MTSS - PRINTING SERVICES- EDUCATOR HANDBOOKS FOR ELEMENTARY SCHOOLS	TN922 - 3123	\$ 206.96	10022101-536000-13600	DISTRICT OFFICE	GENERAL FUND
08/23/2021	ALPHAGRAPHICS US 804	MTSS - PRINTING SERVICES- EDUCATOR HANDBOOKS FOR MIDDLE SCHOOLS	TN922 - 3132	\$ 206.96	10022101-536000-13600	DISTRICT OFFICE	GENERAL FUND
08/24/2021	ALPHAGRAPHICS US 804	GRAPHIC DESIGN FOR LOGO ON SCHOOL FOYER FLOOR	TN941 - 3203	\$ 560.68	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/27/2021	ALPHAGRAPHICS US 804	PRINTED ENVELOPES	TN1029 - 3496	\$ 619.13	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
08/27/2021	ALPHAGRAPHICS US 804	STUDENT RECORD SUPPLIES	TN1034 - 3517	\$ 439.13	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/31/2021	ALPHAGRAPHICS US 804	3-PART FORMS- HS CREDIT WORKSHEETS & GRADUATION CONTRACTS	TN1076 - 3703	\$ 690.00	10021290-536000	BEAUFORT HIGH	GENERAL FUND
08/11/2021	ALVIN ORDS SANDWHICH SHOP	LUNCH FOR RESPONSIVE CLASSROOM PROF. DEVELOP. MEETING- PRES	TN683 - 2266	\$ 423.12	10022438-539911	PORT ROYAL ELEMENTARY	GENERAL FUND
08/23/2021	ALVIN ORDS SANDWHICH SHOP	LUNCH FOR PROF. DEVELOP. MEETING (FINANCE DEPT.)	TN919 - 3104	\$ 245.44	10025201-539911	DISTRICT OFFICE	GENERAL FUND
08/10/2021	AMAZINE EVENT RENTAL	CHAIRS & TABLES RENTAL SETUP & REMOVAL - TRAINING SESSION	TN642 - 2118	\$ 858.73	10025501-532500	DISTRICT OFFICE	GENERAL FUND
08/23/2021	AMAZON.COM	REFUND- BUILDING SUPPLIES - TRASH CANS; RETURNED	TN917 - 3053	\$ -73.24	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/30/2021	AMAZON.COM 251E911D0 AMZN	SCIENCE LAB SUPPLIES - ALKA SELTZER TABS	TN1063 - 3640	\$ 33.68	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/30/2021	AMAZON.COM 251FY8GC1	MONITOR, WIRELESS MOUSE & 2 DRAWER VERTICAL FILE	TN1074 - 3689	\$ 423.79	10023396-541000	HHI HIGH	GENERAL FUND
08/30/2021	AMAZON.COM 251MU3EHO AMZN	WIRELESS PORTABLE BLUETOOTH SPEAKERS (CAR RIDER DISMISSAL SUPPLIES)	TN1040 - 3546	\$ 144.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/26/2021	AMAZON.COM 251VZ4NXL AMZN	CLASSROOM RUGS	TN978 - 3317	\$ 1,743.54	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
08/31/2021	AMAZON.COM 251Z69MS0	30 SLOT CLASSROOM KEEPER	TN1096 - 3742	\$ 49.98	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/30/2021	AMAZON.COM 252778E90 AMZN	YEARBOOK STAFF- CUBE ORGANIZER	TN1066 - 3655	\$ 49.99	10011388-541000-90001	HE MCCracken MIDDLE	GENERAL FUND
08/31/2021	AMAZON.COM 252AM6V11	DESK	TN1096 - 3743	\$ 393.96	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/26/2021	AMAZON.COM 252GM73K1	BOX FAN & DUCK TAPE (COVID-19 EXPENSE)	TN1006 - 3404	\$ 61.50	22025701-541000-97000	HHI HIGH	SPECIAL REVENUE-FEDERAL
08/31/2021	AMAZON.COM 252OH0M01	FOLDERS	TN1096 - 3745	\$ 24.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/24/2021	AMAZON.COM 253AM4CU1	ENGLISH DEPT. SUPPLIES - BOOKCASES	TN952 - 3237	\$ 225.04	10011496-541000-91000	HHI HIGH	GENERAL FUND
08/30/2021	AMAZON.COM 253D07PA0	CLASSROOM SUPPLIES - STORAGE CONTAINERS / TRAYS	TN1053 - 3597	\$ 150.70	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/26/2021	AMAZON.COM 253K19430 AMZN	CLOTHES HANGERS	TN1006 - 3408	\$ 67.41	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	AMAZON.COM 253KJ41J0	MAINTENANCE STOCK / TOOL - MEGOHMMETER (TEST VOLTAGE)	TN1061 - 3627	\$ 136.04	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/25/2021	AMAZON.COM 253MSTCA0	MARKERS	TN976 - 3314	\$ 57.13	10011496-541000-97000	HHI HIGH	GENERAL FUND
08/27/2021	AMAZON.COM 253YR4J11 AMZN	LAMINATING POUCHES	TN1026 - 3473	\$ 10.95	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/31/2021	AMAZON.COM 253ZAZCY2	RESOURCE SCHOOL SUPPLIES- SCISSORS & CONSTRUCTION PAPER	TN1100 - 3754	\$ 52.11	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/27/2021	AMAZON.COM 2549T9J61	BUILDING SUPPLY - TRASH CAN	TN1027 - 3480	\$ 5.99	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/24/2021	AMAZON.COM 255MW7OG1 AMZN	CHORUS CLASSROOM SUPPLIES- TWO PKT. FOLDERS	TN950 - 3228	\$ 69.30	10011388-541000-98000	HE MCCracken MIDDLE	GENERAL FUND
08/30/2021	AMAZON.COM 255R05ER0 AMZN	ADMIN SUPPLIES - LEVERAGE LEADERSHIP BOOKS	TN1084 - 3648	\$ 75.96	10023385-543000	WHALE BRANCH MIDDLE	GENERAL FUND
08/31/2021	AMAZON.COM 256C12VF0	LEGAL PADS & HANGING FOLDERS	TN1102 - 3756	\$ 47.73	10021396-541000	HHI HIGH	GENERAL FUND
08/31/2021	AMAZON.COM 256G24V40 AMZN	ART BOOK	TN1088 - 3726	\$ 16.99	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/26/2021	AMAZON.COM 2573X14V0	ADMIN SUPPLIES - LEVERAGE LEADERSHIP BOOKS	TN1007 - 3412	\$ 167.41	10022454-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/30/2021	AMAZON.COM 2574P0100 AMZN	2ND GRADE SUPPLIES - CARDSTOCK	TN1063 - 3642	\$ 27.80	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/31/2021	AMAZON.COM 257C36M90 AMZN	BOOKS FOR ART CLASS	TN1088 - 3725	\$ 371.88	10011240-541000-17000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/30/2021	AMAZON.COM 257D54GO1 AMZN	STORAGE BOXES FOR RECESS EQUIPMENT	TN1063 - 3645	\$ 158.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/30/2021	AMAZON.COM 257SU7PL0	ENGLISH III CLASSROOM NOVELS - "SADIE"	TN1042 - 3553	\$ 244.78	10011490-542000-91000	BEAUFORT HIGH	GENERAL FUND
08/25/2021	AMAZON.COM 258ED9FE1 AMZN	PPE SUPPLIES - FLOOR MARKERS FOR SOCIAL DISTANCING (COVID-19 EXPENSE)	TN954 - 3245	\$ 339.49	22025701-541000-97000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
08/24/2021	AMAZON.COM 259HL40A1 AMZN	MANUAL WALL MOUNT PENCIL SHARPENER	TN932 - 3184	\$ 6.99	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/23/2021	AMAZON.COM 2D0B519B0 AMZN	COLORLED PENCILS, GLUE STICKS, HIGHLIGHTERS & FLIP CHART MARKERS	TN924 - 3152	\$ 81.97	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/12/2021	AMAZON.COM 2D0CY7FV0 AMZN	DRY ERASE EASELS	TN704 - 2335	\$ 604.76	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/23/2021	AMAZON.COM 2D0ERSK10	BUSINESS CARD LABELS FOR PRE-K TEACHER IPADS	TN907 - 3022	\$ 28.89	34013901-541000	DISTRICT OFFICE	EIA FUND
08/16/2021	AMAZON.COM 2D0HM5XA1 AMZN	TEACHERS NOTES TO PARENTS & CARBONLESS NOTEPADS	TN772 - 2623	\$ 55.92	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/24/2021	AMAZON.COM 2D0MH4H2 AMZN	ADMIN SUPPLIES - WIRELESS KEYBOARD & MOUSE COMBO	TN952 - 3239	\$ 24.99	10023396-544500	HHI HIGH	GENERAL FUND
08/17/2021	AMAZON.COM 2D0VT40N2	BOOK CASE	TN795 - 2722	\$ 72.71	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/12/2021	AMAZON.COM 2D10410E1 AMZN	CLASSROOM SUPPLIES - LAPBOARDS	TN717 - 2394	\$ 24.01	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/18/2021	AMAZON.COM 2D10790E1	CLASSROOM SUPPLIES - DRUM-N-STORE BUCKETS	TN823 - 2787	\$ 281.22	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/16/2021	AMAZON.COM 2D10D5AR0 AMZN	BOOKS	TN769 - 2618	\$ 70.34	10022262-543000	HHI ELEMENTARY	GENERAL FUND
08/24/2021	AMAZON.COM 2D11X6W00 AMZN	BOOK	TN941 - 3202	\$ 6.99	10011140-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/23/2021	AMAZON.COM 2D10O7711 AMZN	CAMBRIDGE INTERNATIONAL ENGLISH TEXTBOOKS	TN915 - 3046	\$ 999.58	10022292-542000	BATTERY CREEK HIGH	GENERAL FUND
08/24/2021	AMAZON.COM 2D1RN8HP2	WALL MOUNT MAILBOX FOR ADMIN OFFICE	TN950 - 3226	\$ 14.00	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
08/13/2021	AMAZON.COM 2D21K1L20 AMZN	DESKTOP BARRIERS / DIVIDERS (COVID-19 EXPENSE)	TN738 - 2469	\$ 1,931.04	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/23/2021	AMAZON.COM 2D2502W61	CLASSROOM SUPPLIES- MARKERS	TN929 - 3166	\$ 52.99	10011496-541000-91000	HHI HIGH	GENERAL FUND
08/17/2021	AMAZON.COM 2D2E05P1 AMZN	PORTABLE BLUETOOTH PA SPEAKER SYSTEMS	TN813 - 2773	\$ 769.95	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/12/2021	AMAZON.COM 2D2J384H0	DRY ERASE WHITEBOARDS & HEAT INDEX MONITOR	TN752 - 2538	\$ 131.72	10027189-541000	BEAUFORT MIDDLE	GENERAL FUND
08/13/2021	AMAZON.COM 2D2J384H0	DRY ERASE WHITEBOARDS & HEAT INDEX MONITOR	TN752 - 2538	\$ 219.69	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/23/2021	AMAZON.COM 2D2JK6W41	ART SUPPLIES - DOUBLE DISHES & 3 DRAWER CARTS	TN920 - 3107	\$ 136.58	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
08/18/2021	AMAZON.COM 2D2L08V70 AMZN	BOOKS	TN829 - 2801	\$ 111.06	10011379-543000-90001	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	AMAZON.COM 2D2RY2KL0	24 OUTLET CABINET POWER STRIPS FOR DEVICE CHARGING	TN902 - 3001	\$ 411.95	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/23/2021	AMAZON.COM 2D2RY2KL0	24 OUTLET CABINET POWER STRIPS FOR DEVICE CHARGING	TN902 - 3001	\$ 411.95	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/27/2021	AMAZON.COM 2D2UY0KK2 AMZN	CLASSROOM SUPPLIES - STACKING CHAIRS & BATTERIES	TN1017 - 3448	\$ 74.84	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/24/2021	AMAZON.COM 2D30F7RND AMZN	RUG FOR CALMING ROOM (ALT SEATING)	TN932 - 3185	\$ 19.66	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/24/2021	AMAZON.COM 2D30F7RND AMZN	RUG FOR CALMING ROOM (ALT SEATING)	TN932 - 3185	\$ 19.67	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/19/2021	AMAZON.COM 2D32L0HK0 AMZN	DANCE CLASSROOM SUPPLIES- WIRELESS BLUETOOTH SPEAKER	TN865 - 2907	\$ 348.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
08/16/2021	AMAZON.COM 2D3358G41 AMZN	LAMINATING POUCHES	TN778 - 2681	\$ 10.95	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMAZON.COM 2D33Z9GP1 AMZN	BOOKS	TN778 - 2676	\$ 23.98	10011379-543000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
08/19/2021	AMAZON.COM 2D39L4D21 AMZN	LITERACY COACH SUPPLIES- 4 SHELF ADJUSTABLE STORAGE SHELVING UNIT	TN863 - 2899	\$ 63.38	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND

08/19/2021	AMAZON.COM 2D3GB7372	MEDIA CENTER SUPPLIES - ANNUAL MAGAZINE SUBSCRIPTION	TN865 - 2904	\$	29.99	10022296-544000	HHI HIGH	GENERAL FUND
08/17/2021	AMAZON.COM 2D3IT4F3J2 AMZN	CLASSROOM SUPPLIES - EASEL PADS & WALL EASEL MOUNTING SYSTEM	TN806 - 2753	\$	52.79	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	AMAZON.COM 2D3KB7280	MAGNETIC DRY ERASE BOARD	TN898 - 2985	\$	232.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
08/23/2021	AMAZON.COM 2D3L359G0	MATH MANIPULATIVES	TN899 - 2989	\$	20.39	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/12/2021	AMAZON.COM 2D3S27F50	GUIDANCE - BOOKS FOR COHORT ORGANIZER	TN719 - 2408	\$	2,095.35	10021201-543000	DISTRICT OFFICE	GENERAL FUND
08/23/2021	AMAZON.COM 2D3U31X42	CLASSROOM SUPPLIES - CLIPBOARDS	TN916 - 3050	\$	34.91	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/23/2021	AMAZON.COM 2D40C62W0	16 OUTLET POWER STRIPS FOR LAPTOP CHARGING	TN929 - 3164	\$	18.99	10011596-541000	HHI HIGH	GENERAL FUND
08/23/2021	AMAZON.COM 2D41X2IA1	OFFICE DESK	TN909 - 3027	\$	910.05	10023378-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/16/2021	AMAZON.COM 2D46J3PR1	DESK CHAIRS	TN758 - 2568	\$	226.38	10023390-541000	BEAUFORT HIGH	GENERAL FUND
08/11/2021	AMAZON.COM 2D4J19ZU1 AMZN	EXTRA THICK PUZZLE EXERCISE MAT	TN677 - 2211	\$	91.40	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/24/2021	AMAZON.COM 2D4YW8RL0	CLASSROOM SUPPLIES - MARKERS	TN948 - 3215	\$	211.32	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
08/23/2021	AMAZON.COM 2D5C0XYR1 AMZN	SOCIAL WORKER SUPPLIES - SHOES FOR STUDENTS IN NEED	TN920 - 3108	\$	57.13	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
08/30/2021	AMAZON.COM 2D5Y21IK2	MATH CLASSROOM MATERIALS - ELECTRIC PENCIL SHARPENER	TN1070 - 3676	\$	80.99	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/18/2021	AMAZON.COM 2D60T8L12	CLASSROOM SUPPLIES - WIRELESS KEYBOARD / MOUSE COMBOS	TN814 - 2814	\$	39.39	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
08/17/2021	AMAZON.COM 2D6DE2402 AMZN	SPED CLASSROOM SUPPLIES- TAB DIVIDERS	TN813 - 2772	\$	39.98	10022554-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/27/2021	AMAZON.COM 2D6K052G2 AMZN	DOCUMENT CAMERA	TN1033 - 3511	\$	18.77	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
08/13/2021	AMAZON.COM 2D6L74EG1 AMZN	BOOKS	TN745 - 2505	\$	111.02	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
08/18/2021	AMAZON.COM 2D6N87LU2	HANGING & MANILLA FILE FOLDERS	TN818 - 2780	\$	332.60	10022483-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/23/2021	AMAZON.COM 2D6N95VK2 AMZN	RAINBOW FRACTION CIRCLES - BASICS KIT	TN924 - 3155	\$	32.92	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/23/2021	AMAZON.COM 2D6PP1V12 AMZN	BINDER CLIPS FOR STUDENT AGENDAS	TN898 - 2987	\$	316.64	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
08/18/2021	AMAZON.COM 2D6UJ3O21	BORDERS	TN745 - 2508	\$	48.90	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	AMAZON.COM 2D72V6G22 AMZN	COPIER TONER CARTRIDGE, RECHARGEABLE BATTERIES & FILE JACKETS	TN835 - 2822	\$	24.99	10022296-543000	HHI HIGH	GENERAL FUND
08/24/2021	AMAZON.COM 2D74375Y2	COPIER TONER CARTRIDGE, RECHARGEABLE BATTERIES & FILE JACKETS	TN918 - 3051	\$	9.98	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/24/2021	AMAZON.COM 2D74375Y2	PARENT LIAISON SUPPLIES - LABELS & PUZZLE SET	TN935 - 3188	\$	119.46	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
08/23/2021	AMAZON.COM 2D7D71V32 AMZN	MARTIAL ARTS TRAINING MATERIALS - SWORDS	TN917 - 3052	\$	207.89	10022101-541000	DISTRICT OFFICE	GENERAL FUND
08/23/2021	AMAZON.COM 2D7GJ9921	REPLACEMENT WINDOW CURTAINS FOR OFFICE	TN929 - 3163	\$	31.54	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/12/2021	AMAZON.COM 2D7H12JG1	CLASSROOM SUPPLIES - DISINFECTANT WIPES	TN929 - 3163	\$	209.20	70961160-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/17/2021	AMAZON.COM 2D7K23M1	MARKERS	TN706 - 2344	\$	76.34	10023355-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/23/2021	AMAZON.COM 2D7LY2HH AMZN	DOCUMENT SORTER	TN802 - 2739	\$	12.47	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/11/2021	AMAZON.COM 2D7UE9NA1	SUPPLIES - BATTERIES	TN916 - 3049	\$	51.42	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/19/2021	AMAZON.COM 2D7Z3BR0 AMZN	WEIGHT ROOM SUPPLIES - MIRRORS	TN681 - 2257	\$	34.09	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/16/2021	AMAZON.COM 2D80H5370	INK CARTRIDGES FOR POSTER MAKER	TN851 - 2864	\$	52.80	10023101-541000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	AMAZON.COM 2D86B2TG1	WATER PROOF SHIPPING LABELS	TN776 - 2640	\$	1,476.57	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/19/2021	AMAZON.COM 2D8JY6DW1	POSTER PRINTER - INK CARTRIDGES	TN720 - 2410	\$	146.67	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
08/16/2021	AMAZON.COM 2D8K7T1W1 AMZN	TEACHERS RESOURCE TEXTBOOK FOR CAMBRIDGE CLASS	TN855 - 2873	\$	25.43	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/16/2021	AMAZON.COM 2D9402XC1 AMZN	PRE-K CLASSROOM SUPPLIES- FLOOR CLEANER, CLEANER REFILLS & LAUNDRY DETERGENT	TN773 - 2627	\$	538.30	10022294-544500	WHALE BRANCH EC HIGH	GENERAL FUND
08/13/2021	AMAZON.COM 2D97V1LE0	TEACHER REFERENCE BOOKS - "LEVERAGE LEADERSHIP" & "DRIVEN BY DATA"	TN774 - 2634	\$	84.74	10022292-542000	BATTERY CREEK HIGH	GENERAL FUND
08/12/2021	AMAZON.COM 2D9AL2FV0	TEACHER REFERENCE BOOKS - "LEVERAGE LEADERSHIP" & "DRIVEN BY DATA"	TN745 - 2507	\$	64.29	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	AMAZON.COM 2D9DK4F40	LEARNING GAME	TN707 - 2348	\$	130.43	10011370-543000	BLUFFTON ELEMENTARY	GENERAL FUND
08/16/2021	AMAZON.COM 2D9J4EH0 AMZN	BOOKS	TN717 - 2391	\$	12.59	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMAZON.COM 2D9N14AF0	LIBRARY BOOK	TN778 - 2677	\$	23.98	10011379-543000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
08/17/2021	AMAZON.COM 2D9SE9G10	LITERACY CLASSROOM MATERIALS - BOOKS	TN787 - 2710	\$	12.31	10011496-543000-91500	HHI HIGH	GENERAL FUND
08/19/2021	AMAZON.COM 2D9S08H30	SHIP LABELS	TN810 - 2763	\$	99.80	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
08/17/2021	AMAZON.COM 2D9TE0SA1	PENCILS	TN855 - 2872	\$	12.77	10022438-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/12/2021	AMAZON.COM 2D9WH9F00	8TH GRADE LAB SUPPLIES - M&M'S	TN806 - 2748	\$	9.01	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	AMAZON.COM 2EBK44WL2 AMZN	90-DAY PLAN FOR COACHING NEW TEACHERS BOOK	TN720 - 2411	\$	97.20	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
08/06/2021	AMAZON.COM 2P07920F2 AMZN	GT CLASSROOM MATERIALS - BOOKS	TN494 - 1619	\$	92.45	10023385-543000	WHALE BRANCH MIDDLE	GENERAL FUND
08/04/2021	AMAZON.COM 2P0AD7OJ1 AMZN	TEACHER / ADMIN REFERENCE BOOKS - "DRIVEN BY DATA"	TN606 - 1998	\$	26.36	10014174-543000	MC RILEY ELEMENTARY	GENERAL FUND
08/13/2021	AMAZON.COM 2P0HK62C2	BINDER CLIPS FOR STUDENT AGENDAS	TN544 - 1777	\$	92.45	10023385-543000	WHALE BRANCH MIDDLE	GENERAL FUND
08/09/2021	AMAZON.COM 2P0LZ1S70	PLASTIC CUPS	TN741 - 2477	\$	12.16	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/10/2021	AMAZON.COM 2P0PL5HO2	BOOK	TN627 - 2064	\$	9.99	10025201-541000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	AMAZON.COM 2P0S31652	WALL MOUNT MAILBOX (FOR STUDENT DROP OFFS)	TN653 - 2143	\$	13.46	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMAZON.COM 2P14R8UJ1 AMZN	EASEL PADS	TN720 - 2412	\$	12.79	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
08/06/2021	AMAZON.COM 2P1ATSKM1 AMZN	GT CLASSROOM MATERIALS - BOOKS	TN628 - 2076	\$	20.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMAZON.COM 2P1S07952 AMZN	INK CARTRIDGES FOR MEDIA CENTER POSTER MACHINE	TN606 - 1996	\$	9.38	10014174-543000	MC RILEY ELEMENTARY	GENERAL FUND
08/02/2021	AMAZON.COM 2P1VB1ZG0	COLORLED PENCILS	TN773 - 2631	\$	621.20	10022294-544500	WHALE BRANCH EC HIGH	GENERAL FUND
08/02/2021	AMAZON.COM 2P1VB1ZG0	COLORLED PENCILS	TN489 - 1586	\$	7.18	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/02/2021	AMAZON.COM 2P1VB1ZG0	COLORLED PENCILS	TN489 - 1586	\$	7.18	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/02/2021	AMAZON.COM 2P1VB1ZG0	COLORLED PENCILS	TN489 - 1586	\$	7.18	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/02/2021	AMAZON.COM 2P1VB1ZG0	COLORLED PENCILS	TN489 - 1586	\$	7.21	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/11/2021	AMAZON.COM 2P2409Y30	WIRELESS KEYBOARD / MOUSE COMBO	TN687 - 2284	\$	24.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/04/2021	AMAZON.COM 2P26Z8T92 AMZN	DESKTOP HOLE PUNCH	TN538 - 1723	\$	42.49	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/16/2021	AMAZON.COM 2P2891YY2 AMZN	TEXTBOOKS FOR CAMBRIDGE CLASS	TN774 - 2633	\$	86.92	10022292-542000	BATTERY CREEK HIGH	GENERAL FUND
08/10/2021	AMAZON.COM 2P2A07RB0	BULLETIN BOARD BORDER	TN636 - 2103	\$	8.55	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/05/2021	AMAZON.COM 2P2DM3S61	LIBRARY BOOK	TN578 - 1909	\$	31.96	10011496-543000-91500	HHI HIGH	GENERAL FUND
08/09/2021	AMAZON.COM 2P2GS4P42 AMZN	BOOKS	TN621 - 2036	\$	175.78	10022262-543000	HHI ELEMENTARY	GENERAL FUND
08/05/2021	AMAZON.COM 2P2KX1SH0	CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN571 - 1875	\$	12.63	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	AMAZON.COM 2P2QV33E0 AMZN	MOBILE OFFICE DESK FOR ADMIN	TN486 - 1573	\$	133.64	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/03/2021	AMAZON.COM 2P2SP3HM1 AMZN	BOOKS	TN509 - 1647	\$	28.94	10022262-543000	HHI ELEMENTARY	GENERAL FUND
08/05/2021	AMAZON.COM 2P2Z2D0C1 AMZN	BOOKS	TN562 - 1821	\$	287.09	10022262-543000	HHI ELEMENTARY	GENERAL FUND
08/02/2021	AMAZON.COM 2P30K50F2 AMZN	CLASSROOM SUPPLIES - PAPER	TN489 - 1586	\$	31.96	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/06/2021	AMAZON.COM 2P32Y38A0	INSTRUCTIONAL SUPPLIES - PATTERN BLOCKS	TN581 - 1919	\$	8.01	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/06/2021	AMAZON.COM 2P32Y38A0	INSTRUCTIONAL SUPPLIES - PATTERN BLOCKS	TN581 - 1919	\$	8.02	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/09/2021	AMAZON.COM 2P39L4DS0 AMZN	BOOKS	TN621 - 2038	\$	13.46	10022262-543000	HHI ELEMENTARY	GENERAL FUND
08/06/2021	AMAZON.COM 2P3A23O10	NOVEL SET - BOOKS	TN607 - 2002	\$	410.20	10011496-543000-91000	HHI HIGH	GENERAL FUND
08/02/2021	AMAZON.COM 2P3EH5J70	LEADERSHIP BOOKS	TN501 - 1631	\$	187.40	20122454-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/11/2021	AMAZON.COM 2P3JX5W60	MEDIA CENTER SUPPLIES - ANNUAL MAGAZINE SUBSCRIPTIONS	TN695 - 2309	\$	141.63	10022296-544000	HHI HIGH	GENERAL FUND
08/04/2021	AMAZON.COM 2P3QPS7H2	MEDIA CENTER SUPPLIES - ANNUAL MAGAZINE SUBSCRIPTION	TN551 - 1795	\$	29.00	10022296-544000	HHI HIGH	GENERAL FUND
08/05/2021	AMAZON.COM 2P3W60E1	HEAVY DUTY WHEELS	TN579 - 1907	\$	62.52	10023396-541000	HHI HIGH	GENERAL FUND
08/09/2021	AMAZON.COM 2P3ZL0WE1 AMZN	HANGING FILE FOLDERS	TN614 - 2022	\$	28.99	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/02/2021	AMAZON.COM 2P44O9O22 AMZN	PROF. DEVELOP. BOOK - "HAVING HARD CONVERSATIONS"	TN487 - 1584	\$	28.50	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
08/02/2021	AMAZON.COM 2P48I193K0 AMZN	BOOKS	TN484 - 1571	\$	369.85	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/16/2021	AMAZON.COM 2P4EK4YS2 AMZN	SPANISH SUPPLIES - COMPOSITION NOTEBOOKS	TN776 - 2641	\$	288.75	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
08/03/2021	AMAZON.COM 2P4EO6HU1 AMZN	CURVED MONITOR	TN510 - 1651	\$	181.89	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
08/04/2021	AMAZON.COM 2P4F89VNO AMZN	WIRELESS ROUTER TO USE ON A TEST CABLE	TN543 - 1775	\$	157.58	10026601-544500	DISTRICT OFFICE	GENERAL FUND
08/05/2021	AMAZON.COM 2P4Y04AC2	GROCERY BASKET PLAY SET	TN576 - 1901	\$	19.25	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/16/2021	AMAZON.COM 2P5B67TH2	BOOKS	TN718 - 2671	\$	41.82	10011379-543000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
08/11/2021	AMAZON.COM 2P5L76C02	BOOK	TN695 - 2307	\$	12.75	10011496-543000-91500	HHI HIGH	GENERAL FUND
08/02/2021	AMAZON.COM 2P5OM7V51 AMZN	RAFFLE TICKETS FOR SCHOOL ACTIVITY	TN500 - 1630	\$	23.87	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	AMAZON.COM 2P5V60Y12	ALARMS FOR EMERGENCY EXITS	TN758 - 2565	\$	347.24	10011490-541000	BEAUFORT HIGH	GENERAL FUND
08/05/2021	AMAZON.COM 2P64M6S00	MAINTENANCE STOCK	TN569 - 1841	\$	15.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/05/2021	AMAZON.COM 2P66G6DD1	ROOM DIVIDER	TN576 - 1904	\$	114.79	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND

08/04/2021	AMAZON.COM 2P68Z6JC2	PRE-K CLASSROOM MATERIALS - FREESTANDING WOODEN GROCERY STORE FOR INSTRUCTIONAL PLAY	TN547 - 1783	\$	174.40	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/10/2021	AMAZON.COM 2P6G25U0 AMZN	WALL DISPLAY RAIL, HANGING FILE FOLDERS	TN638 - 2107	\$	101.45	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/05/2021	AMAZON.COM 2P6LS3BZ0 AMZN	MAINTENANCE STOCK - CAR WASH CONCENTRATE	TN569 - 1838	\$	18.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/03/2021	AMAZON.COM 2P6T81C0 AMZN	FACILITY & STAFF- CANDY	TN509 - 1646	\$	25.95	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/05/2021	AMAZON.COM 2P7V33QW1	MONITORS	TN672 - 1877	\$	363.78	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
08/02/2021	AMAZON.COM 2P7401TS0	BTS PROF. DEVELOP. SUPPLIES - CANDY	TN487 - 1583	\$	21.06	70445580-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/03/2021	AMAZON.COM 2P7511G30 AMZN	STORAGE BINS	TN515 - 1674	\$	104.97	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	AMAZON.COM 2P7806OS2	BUILDING SUPPLY - TRASH CANS	TN714 - 2372	\$	81.37	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/06/2021	AMAZON.COM 2P70G1840 AMZN	STORAGE DRAWER / ROLLING CART	TN602 - 1977	\$	50.03	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/04/2021	AMAZON.COM 2P7V33QW1	ART SUPPLIES - MARKERS	TN538 - 1724	\$	4.47	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/04/2021	AMAZON.COM 2P7V33QW1	ART SUPPLIES - MARKERS	TN538 - 1724	\$	4.47	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/04/2021	AMAZON.COM 2P7V33QW1	ART SUPPLIES - MARKERS	TN538 - 1724	\$	4.47	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/06/2021	AMAZON.COM 2P7V33QW1	ART SUPPLIES - MARKERS	TN538 - 1724	\$	4.50	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/06/2021	AMAZON.COM 2P7V7TS8Y0	HAND TRUCK	TN607 - 2004	\$	84.99	10023396-541000	HHI HIGH	GENERAL FUND
08/06/2021	AMAZON.COM 2P7XH62W1 AMZN	CLASSROOM SUPPLIES- ALPHABET STAMPS	TN602 - 1980	\$	15.43	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/04/2021	AMAZON.COM 2P7ZK46V1	STEEL STORAGE CABINET	TN551 - 1792	\$	307.25	10011496-541000-91000	HHI HIGH	GENERAL FUND
08/09/2021	AMAZON.COM 2P8200KU0 AMZN	BATTERIES, FACIAL TISSUES & ADDRESS LABELS	TN616 - 2028	\$	158.48	10022011-541000-19000	DISTRICT OFFICE	GENERAL FUND
08/05/2021	AMAZON.COM 2P8DE2681	MEDIA CENTER SUPPLIES - ANNUAL MAGAZINE SUBSCRIPTION	TN578 - 1911	\$	15.00	10022296-544000	HHI HIGH	GENERAL FUND
08/05/2021	AMAZON.COM 2P8DF46K1	MEDIA CENTER SUPPLIES - ANNUAL MAGAZINE SUBSCRIPTION	TN578 - 1913	\$	20.00	10022296-544000	HHI HIGH	GENERAL FUND
08/05/2021	AMAZON.COM 2P8KA9HR0 AMZN	REMOVABLE CHART MOUNTS	TN576 - 1897	\$	102.52	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/02/2021	AMAZON.COM 2P8XE2FN2 AMZN	CR SUPPLIES- STAPLER/STAPLES, HIGHLIGHTERS, BINDERS, TAB DIVIDERS, PENS, MATH MANIPULATIVES, ETC.	TN487 - 1582	\$	206.56	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/04/2021	AMAZON.COM 2P8YBZXC0	PRE-K CLASSROOM MATERIALS- WOODEN SLICE & STACK COUNTER	TN547 - 1788	\$	34.23	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/10/2021	AMAZON.COM 2P9028562 AMZN	BOOKS	TN653 - 2144	\$	111.94	10022479-543000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMAZON.COM 2P9GL1YC1 AMZN	GT CLASSROOM MATERIALS - BOOKS	TN632 - 2092	\$	42.90	10014174-543000	MC RILEY ELEMENTARY	GENERAL FUND
08/09/2021	AMAZON.COM 2P9I87WJ1	HANGING FILE FOLDERS	TN614 - 2023	\$	33.38	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/03/2021	AMAZON.COM 2P9JJ6Z02	HEAVY DUTY TRASH CANS	TN521 - 1689	\$	128.00	10023396-541000	HHI HIGH	GENERAL FUND
08/09/2021	AMAZON.COM 2P9O01W91 AMZN	POSTER SET	TN628 - 2075	\$	8.49	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/03/2021	AMAZON.COM 2P9Q0Z212	LEADER IN ME BOOKS	TN522 - 1690	\$	122.07	20122454-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/04/2021	AMAZON.COM 2P9V50F1 AMZN	RESOURCE CLASSROOM MATERIALS - BOOKS	TN647 - 1784	\$	90.68	10012774-543000	MC RILEY ELEMENTARY	GENERAL FUND
08/04/2021	AMAZON.COM 2P9Y24TN2	PRE-K CLASSROOM MATERIALS - GROCERY & PLAY FOOD SETS	TN547 - 1785	\$	85.45	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/05/2021	AMAZON.COM 2P9Z4Y4D81	PROF. DEVELOP. MEETING - SNACKS	TN570 - 1866	\$	19.98	10025201-569911	DISTRICT OFFICE	GENERAL FUND
08/27/2021	AMAZON.COM AMZN.COM/BILL	REFUND- CURVED MONITOR NOT RECEIVED; REF. TN 510-1651	TN1023 - 3463	\$	-181.89	10023340-554500	BROAD RIVER ELEMENTARY	GENERAL FUND
08/04/2021	AMAZONMAGZNE 2P95766C1	MEDIA CENTER SUPPLIES - ANNUAL MAGAZINE SUBSCRIPTIONS	TN551 - 1796	\$	52.00	10022296-544000	HHI HIGH	GENERAL FUND
08/16/2021	AMERICAN 3B SCIENTIFIC L	GIANT DENTAL CARE MODULE 3X LIFE-SIZE - HEALTH SCIENCE CLASS SUPPLY	TN773 - 2629	\$	327.42	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/27/2021	AMERICAN 3B SCIENTIFIC L	SPED - VISION - SMART ANATOMY- CLASSIC TORSO MODEL FOR INSTRUCTIONAL USE	TN1032 - 3506	\$	820.64	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/06/2021	AMERICAN LEGACY PUBLISHING	GRADES-5 INSTRUCTIONAL MATERIALS - ANNUAL SC STUDIES WEEKLY PERIODICALS/ SUBSCRIPTION	TN580 - 1918	\$	1277.25	10011134-544000	COOSA ELEMENTARY	GENERAL FUND
08/06/2021	AMERICAN LEGACY PUBLISHING	GRADES K-5 INSTRUCTIONAL MATERIALS - ANNUAL SC STUDIES WEEKLY PERIODICALS/ SUBSCRIPTION	TN580 - 1918	\$	1277.25	10011234-544000	COOSA ELEMENTARY	GENERAL FUND
08/06/2021	AMERICAN LEGACY PUBLISHING	GRADES K-5 INSTRUCTIONAL MATERIALS - ANNUAL SC STUDIES WEEKLY PERIODICALS/ SUBSCRIPTION	TN580 - 1918	\$	1315.96	10011334-544000	COOSA ELEMENTARY	GENERAL FUND
08/18/2021	AMERICAN LEGACY PUBLISHING	INSTRUCTIONAL MATERIALS- ANNUAL SUBSCRIPTION- STUDIES WEEKLY, USA / SC & WORLD HISTORY	TN829 - 2800	\$	174.90	10011879-544000	RIVER RIDGE ACADEMY	GENERAL FUND
08/26/2021	AMERICAN LEGACY PUBLISHING	INSTRUCTIONAL MATERIALS- ANNUAL SUBSCRIPTION- STUDIES WEEKLY, LIFE IN THE UNITED STATES	TN1002 - 3396	\$	516.75	10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/27/2021	AMERICAN LEGACY PUBLISHING	INSTRUCTIONAL MATERIALS- ANNUAL SUBSCRIPTION- STUDIES WEEKLY, THE COMMUNITY AROUND US	TN1035 - 3521	\$	437.25	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/30/2021	AMERICAN LEGACY PUBLISHING	3RD GRADE INSTRUCTIONAL MATERIALS - ANNUAL SUBSCRIPTION- STUDIES WEEKLY - WORLD GEOGRAPHY	TN1070 - 3670	\$	935.72	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
08/11/2021	AMERICAN PRINTING HOUSE	SPED- VISION- COMPREHENSIVE ASSESSMENTS (ACHIEVEMENT/COGNITIVE ABILITIES/ORAL LANGUAGE)	TN690 - 2292	\$	437.00	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/11/2021	AMERICAN PRINTING HOUSE	SPED- VISION- LEARNING TO LISTEN	TN690 - 2297	\$	262.55	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/09/2021	AMERICAS	UTILITIES	TN570 - 1865	\$	205.92	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
08/20/2021	AMERICAS	UTILITIES- MAINT. BUILDING	TN886 - 2958	\$	141.78	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/27/2021	AMERICAS	UTILITIES	TN1029 - 3493	\$	352.96	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/27/2021	AMERICAS	UTILITIES	TN1029 - 3494	\$	1,269.66	10025417-547001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	AMN HEALTHCARE, INC.	CONTRACT SERVICES - SPEECH & LANGUAGE	240882	\$	1,550.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
08/19/2021	AMZMAGZNEEXP 2D0YW95E0	MEDIA CENTER SUPPLIES - ANNUAL MAGAZINE SUBSCRIPTION	TN865 - 2908	\$	19.97	10022296-544000	HHI HIGH	GENERAL FUND
08/09/2021	AMZMAGZNEEXP 2P6AF8P1	MEDIA CENTER SUPPLIES - ANNUAL MAGAZINE SUBSCRIPTIONS	TN634 - 2098	\$	99.99	10022296-544000	HHI HIGH	GENERAL FUND
08/26/2021	AMZN DIGITAL 250ZH4N41	GUIDED READING LEVELS FOR AP	TN989 - 3346	\$	139.00	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
08/02/2021	AMZN MKTP US	REFUND- ACADEMIC EXCELLENCE LAPEL PINS FOR JROTC; ORDERED WRONG SIZE; REF. 138-525	TN476 - 1539	\$	-24.06	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/02/2021	AMZN MKTP US	REFUND-REPLACEMENT CORDS- DMX STAGE LIGHT CABLES/ADAPTORS- OES; DAMAGED IN TRANSIT; REF. TN 408-1307	TN491 - 1597	\$	-29.98	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
08/03/2021	AMZN MKTP US	REFUND- CLASSROOM SUPPLIES - 16 CUBE STORAGE ORGANIZER; ITEM NOT RCVD; REF. ORIG. PURCHASE TN 50-192	TN515 - 1675	\$	-146.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/03/2021	AMZN MKTP US	REFUND- CLASSROOM SUPPLIES - 16 CUBE STORAGE ORGANIZER; ITEM NOT RCVD; REF. ORIG. PURCHASE TN 50-189	TN515 - 1678	\$	-146.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMZN MKTP US	REFUND - BOOK RETURN	TN634 - 2100	\$	-24.81	10011496-543000-91500	HHI HIGH	GENERAL FUND
08/13/2021	AMZN MKTP US	REFUND - SAFETY VEST RETURNED; REF. ORIG. TN 1079	TN731 - 2446	\$	-14.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	AMZN MKTP US	REFUND - SAFETY VESTS RETURNED; REF. ORIG. TN 1079	TN731 - 2447	\$	-322.46	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	AMZN MKTP US	REFUND - SAFETY VEST RETURNED; REF. ORIG. TN 1079	TN731 - 2448	\$	-14.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	AMZN MKTP US	REFUND - SAFETY VEST RETURNED; REF. ORIG. TN 1079	TN731 - 2449	\$	-14.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/26/2021	AMZN MKTP US	REFUND FOR STAND UP DESK	TN1006 - 3403	\$	-144.99	10011496-541000-12800	HHI HIGH	GENERAL FUND
08/30/2021	AMZN MKTP US	REFUND - KRAFT CARDS, MONITOR RISERS & SKETCH PENCILS; ITEMS RETURNED; REF. 976-3313	TN1074 - 3694	\$	-237.80	10011496-541000-97000	HHI HIGH	GENERAL FUND
08/27/2021	AMZN MKTP US 2509V1NC0	MEDIA CENTER SUPPLIES - BOOKENDS & MEMORY SD CARD	TN1020 - 3456	\$	32.69	10022235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/26/2021	AMZN MKTP US 2509V1NC0	MEDIA CENTER SUPPLIES - BOOKENDS & MEMORY SD CARD	TN1020 - 3456	\$	32.98	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/26/2021	AMZN MKTP US 250CIBNG1	AIR FILTERS	TN1005 - 3407	\$	56.10	20256701-541000-97000	SPECIAL REVENUE-FEDERAL	GENERAL FUND
08/26/2021	AMZN MKTP US 250CLBNJ1	KIDS SAFETY GLASSES	TN1005 - 3402	\$	49.98	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
08/26/2021	AMZN MKTP US 250CLBNJ1	KIDS SAFETY GLASSES	TN1005 - 3402	\$	179.90	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
08/25/2021	AMZN MKTP US 250EK2F11	SPED CLASSROOM SUPPLIES- BINDERS, PARCHMENT PAPER, EASEL PADS, FANS, MARKERS, ETC.	TN972 - 3304	\$	158.66	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
08/26/2021	AMZN MKTP US 250FX5391	ROLLING UTILITY STORAGE CART	TN991 - 3351	\$	115.56	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/27/2021	AMZN MKTP US 250I473M0	CONCESSION STAND SUPPLIES - HOT DOG FOAM CONTAINERS	TN1024 - 3467	\$	163.75	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/26/2021	AMZN MKTP US 250OOUNM1	HEALTH OFFICE/ NURSE SUPPLIES - OTC MEDICINE	TN1003 - 3399	\$	35.08	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/31/2021	AMZN MKTP US 250PH2CC2	PARKING VIOLATION STICKERS	TN1078 - 3713	\$	219.90	70982700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/29/2021	AMZN MKTP US 250QY53U1	HEALTH OFFICE/ NURSE SUPPLIES - OTC MEDICINE	TN1003 - 3400	\$	18.46	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/24/2021	AMZN MKTP US 250SC1CG1	STUDENT DESKTOP PRIVACY SHIELDS	TN946 - 3213	\$	88.92	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/27/2021	AMZN MKTP US 250W53N30	HEALTH OFFICE/ NURSE SUPPLIES - OTC MEDICINE	TN1036 - 3525	\$	32.27	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND

08/30/2021	AMZN MKTP US 250WD9E91	ROLLING AUDIO VIDEO PRESENTATION CART	TN1063 - 3639	\$	179.55	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/31/2021	AMZN MKTP US 2512M1VP1	STORAGE CRATES	TN1099 - 3752	\$	51.84	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/30/2021	AMZN MKTP US 251464PC1	SCIENCE CLASSROOM SUPPLIES - SCISSORS	TN1066 - 3657	\$	27.99	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
08/24/2021	AMZN MKTP US 251605CC1	COVID-19 SUPPLIES - AIR PURIFIER & FILTERS (PARTIAL SHIPMENT; REF. 944-3207 FOR BAL. OF ORDER)	TN944 - 3206	\$	709.59	22025701-541000-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
08/31/2021	AMZN MKTP US 251754VP0 AM	ROTC INSTRUCTIONAL SUPPLIES - EARPLUGS	TN1092 - 3733	\$	11.00	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/27/2021	AMZN MKTP US 251925NC0	CLASSROOM SUPPLIES - ERASERS	TN1017 - 3444	\$	29.31	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/24/2021	AMZN MKTP US 251B82CP1	HVAC - DEHUMIDIFIER - BLHS	TN945 - 3209	\$	259.97	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/27/2021	AMZN MKTP US 251BE23G0 AM	PORTABLE STORAGE CUBES	TN1038 - 3533	\$	119.99	10011496-541000-97000	HHI HIGH	GENERAL FUND
08/27/2021	AMZN MKTP US 251C20J71	SCHOOL DISMISSAL & OFFICE SUPPLIES - UMBRELLAS, SAFETY VESTS & TABLE COVERS	TN1027 - 3474	\$	265.81	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/27/2021	AMZN MKTP US 251GR5J81	POSTER PRINTER INK	TN1014 - 3440	\$	133.17	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/27/2021	AMZN MKTP US 251M57J41	HEALTH OFFICE/ NURSE SUPPLIES - BANDAGES	TN1036 - 3527	\$	32.47	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/27/2021	AMZN MKTP US 251S78JL1	CLASSROOM FLAG MOUNTING BRACKETS	TN1013 - 3436	\$	78.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/24/2021	AMZN MKTP US 251XL50S1 AM	DOCUMENT CAMERA, SCISSORS, POWER STRIP & GRAPH PAPER	TN950 - 3233	\$	194.10	10011388-541000-12500	HE MCCracken MIDDLE	GENERAL FUND
08/24/2021	AMZN MKTP US 251ZE1OX1	RUGS FOR CALMING ROOM (ALT SEATING)	TN932 - 3181	\$	24.49	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/24/2021	AMZN MKTP US 251ZE1OX1	RUGS FOR CALMING ROOM (ALT SEATING)	TN932 - 3181	\$	24.49	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/26/2021	AMZN MKTP US 2520R4LX0	HEALTH OFFICE/ NURSE SUPPLIES - GEL ICE PACKS	TN1003 - 3397	\$	16.00	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 2526T9TW0	MUSHROOM STOOLS (ALT SEATING)	TN1049 - 3590	\$	319.80	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 2526T9TW0	MUSHROOM STOOLS (ALT SEATING)	TN1049 - 3590	\$	399.75	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 2529K6P10	DOOR STOPPERS & WALL DISPLAY RAILS	TN1044 - 3568	\$	1,082.78	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/25/2021	AMZN MKTP US 252BC3Z71	STEM PROJECT SUPPLIES - TWINE, DUCT TAPE, TOOTHPICKS, CRAFT STICKS, GLUE STICKS & FOAM BLOCKS	TN974 - 3311	\$	92.86	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/30/2021	AMZN MKTP US 252DH1P01	ACADEMIC PLANNER	TN1069 - 3665	\$	9.82	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/31/2021	AMZN MKTP US 252DM8CU2 AM	ROTC INSTRUCTIONAL SUPPLIES- SHOOTING RANGE EARMUFFS & SAFETY GLASSES	TN1092 - 3730	\$	411.72	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
08/30/2021	AMZN MKTP US 252IG3J00	DESK CHAIRS	TN1049 - 3584	\$	99.98	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/27/2021	AMZN MKTP US 252M29JR1	GAMES & PUZZLES FOR AFTERSCHOOL CARE	TN1008 - 3417	\$	379.50	70345025-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/25/2021	AMZN MKTP US 252N054U1	COVID-19 CLASSROOM SUPPLIES - DESKTOP BARRIERS	TN967 - 3296	\$	171.00	22025701-541000-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
08/24/2021	AMZN MKTP US 252NV6071	16 CUBE STORAGE ORGANIZER FOR CLASSROOM	TN946 - 3212	\$	139.90	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/27/2021	AMZN MKTP US 252XX9TC1	BATTERIES & PICTURE FRAMES	TN1038 - 3536	\$	49.31	10022386-541000	HHI HIGH	GENERAL FUND
08/27/2021	AMZN MKTP US 252V26JK1	CHILD FACE MASKS (COVID-19 EXPENSE)	TN1023 - 3464	\$	382.00	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/26/2021	AMZN MKTP US 252V3JL0	MAGNETS	TN984 - 3337	\$	155.27	10011337-541000	HHI MIDDLE	GENERAL FUND
08/27/2021	AMZN MKTP US 2535A2NR0 AM	CLASSROOM SUPPLIES - SCISSORS	TN1033 - 3510	\$	70.77	10011388-541000-12500	HE MCCracken MIDDLE	GENERAL FUND
08/30/2021	AMZN MKTP US 2537H6P51	1ST GRADE SUPPLIES - 12 OUTLET SURGE PROTECTOR POWER STRIPS	TN1063 - 3638	\$	237.40	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/30/2021	AMZN MKTP US 253BK2AX0	CALCULATORS	TN1074 - 3688	\$	97.70	10012796-541000	HHI HIGH	GENERAL FUND
08/27/2021	AMZN MKTP US 253LF73C0	DIGITAL ANGLE FINDER PROTRACTOR	TN1038 - 3538	\$	19.79	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/26/2021	AMZN MKTP US 2530914G0	ORGANIZER	TN997 - 3381	\$	158.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/27/2021	AMZN MKTP US 253S9BN90	SCIENCE CLASSROOM SUPPLIES - SCISSORS	TN1033 - 3515	\$	23.59	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
08/27/2021	AMZN MKTP US 253SL7JC1	PAPER SHREDDER	TN1013 - 3438	\$	42.18	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/27/2021	AMZN MKTP US 253T17TD1	HEALTH OFFICE/ NURSE SUPPLIES - BANDAGES	TN1036 - 3528	\$	116.49	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/31/2021	AMZN MKTP US 253ZJ3SV0	FACULTY/ STAFF CART SUPPLIES - COOKIES, COFFEE CREAMER & COFFEE	TN1078 - 3710	\$	108.47	70982600-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	AMZN MKTP US 2540MAH0	SHOWER CURTAIN TRACK RUNNERS & ROLLER HOOKS - LOCKER ROOM - BLHS	TN1061 - 3628	\$	51.96	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/27/2021	AMZN MKTP US 2543Z7310	LITERACY CLASSROOM MATERIALS - TEACHING BANNERS & WALL ART	TN1036 - 3524	\$	24.59	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
08/31/2021	AMZN MKTP US 2546G5V00	BUBBLE TRAIN	TN1098 - 3751	\$	50.00	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
08/27/2021	AMZN MKTP US 254AD0NZ0	GUITAR CLIP-ON TUNERS	TN1033 - 3508	\$	95.88	10011388-541000-91300	HE MCCracken MIDDLE	GENERAL FUND
08/31/2021	AMZN MKTP US 254DS4VZ1	RIBBON	TN1078 - 3711	\$	15.39	28011498-541000	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
08/25/2021	AMZN MKTP US 254L19C10	SCIENCE CLASSROOM SUPPLIES - GLUE	TN972 - 3303	\$	42.74	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
08/25/2021	AMZN MKTP US 254LED0461	MOBILE PRESENTATION CART	TN961 - 3273	\$	309.80	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/25/2021	AMZN MKTP US 254N70401	LAPBOARDS, LIGHT BULBS, PLACE CARD HOLDERS & BOOK	TN978 - 3309	\$	107.28	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/27/2021	AMZN MKTP US 254P74370	TONER CARTRIDGE	TN1013 - 3434	\$	36.98	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/27/2021	AMZN MKTP US 254OB2NL0	OFFICE SUPPLIES - TABLE COVERS	TN1027 - 3481	\$	141.20	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	AMZN MKTP US 254SP10A0	BOARD GAMES FOR AFTERSCHOOL CARE	TN1040 - 3549	\$	43.36	70345025-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/27/2021	AMZN MKTP US 254VO8330	LITERACY CLASSROOM MATERIALS - POSTERS	TN1036 - 3523	\$	17.26	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
08/27/2021	AMZN MKTP US 254ZM7JT0	HEALTH OFFICE/ NURSE SUPPLIES - GAUZE	TN1036 - 3530	\$	66.72	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/27/2021	AMZN MKTP US 2555T7NE0	TECHNOLOGY DEPT. - WIRELESS PRESENTATION SYSTEM TO TEST OUT FOR POSSIBLE REPLACEMENTS	TN1031 - 3502	\$	535.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
08/30/2021	AMZN MKTP US 2559B0M0	BALL LOCKERS, WHITEBOARD MAGNETS, LEARNING TOYS, MAGNETIC BUILDING STICKS & BALLS, ETC.	TN1049 - 3592	\$	51.98	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 2559B0M0	BALL LOCKERS, WHITEBOARD MAGNETS, LEARNING TOYS, MAGNETIC BUILDING STICKS & BALLS, ETC.	TN1049 - 3592	\$	74.43	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 2559B0M0	BALL LOCKERS, WHITEBOARD MAGNETS, LEARNING TOYS, MAGNETIC BUILDING STICKS & BALLS, ETC.	TN1049 - 3592	\$	116.95	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 2559B0M0	BALL LOCKERS, WHITEBOARD MAGNETS, LEARNING TOYS, MAGNETIC BUILDING STICKS & BALLS, ETC.	TN1049 - 3592	\$	386.22	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/27/2021	AMZN MKTP US 255BA6J81	10 OUTLET SURGE PROTECTOR POWER STRIPS	TN1034 - 3518	\$	47.04	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/30/2021	AMZN MKTP US 255S320X1	SCOOP CHAIRS (ALT SEATING)	TN1049 - 3585	\$	52.00	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/25/2021	AMZN MKTP US 2566G7FY0	CLASSROOM SUPPLIES- KRAFT CARDS, MONITOR STANDS, FLASH DRIVES, ERASERS, SKETCH PENCILS & PKT. CHART	TN976 - 3313	\$	518.32	10011496-541000-97000	HHI HIGH	GENERAL FUND
08/30/2021	AMZN MKTP US 256AC81B1	STORAGE BINS, BATTERIES, COLORED PENCILS & EARBUDS	TN1073 - 3684	\$	466.42	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 256E94P11	CLASSROOM SUPPLIES - MARKERS	TN1053 - 3603	\$	79.50	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/26/2021	AMZN MKTP US 256EB4FP0	OFFICE SUPPLIES - BADGE REELS	TN994 - 3361	\$	21.28	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/26/2021	AMZN MKTP US 256KUV040	CONSTRUCTION PAPER, WEATHER STATION & GLUE STICKS	TN1060 - 3622	\$	79.97	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
08/30/2021	AMZN MKTP US 256M33EK1	COVID-19 CLASSROOM SUPPLIES - DESKTOP BARRIERS	TN1060 - 3622	\$	1,583.56	22025701-541000-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
08/30/2021	AMZN MKTP US 256N071F0	CLASSROOM NOVEL SET / BOOKS	TN1074 - 3685	\$	329.70	10022296-543000	HHI HIGH	GENERAL FUND
08/27/2021	AMZN MKTP US 256T213Y0	HANGING FILE FOLDERS & MESH FILE FOLDER BOX ORGANIZERS	TN1015 - 3442	\$	92.42	10022201-541000-19000	DISTRICT OFFICE	GENERAL FUND
08/30/2021	AMZN MKTP US 256UG7G31	CLASSROOM SUPPLIES - ESOL CLASSES- HOLIDAY CAKES FOR TEACHING & TASTING CULTURAL TRADITIONS	TN1053 - 3601	\$	57.32	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/26/2021	AMZN MKTP US 256ZG94V0	BOOKS	TN987 - 3342	\$	13.84	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 257DL9PU1	CHILD FACE MASKS (COVID-19 EXPENSE)	TN1054 - 3604	\$	19.99	22025701-541000-97000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/30/2021	AMZN MKTP US 257JY3160	3 TIER UTILITY ROLLING STORAGE CART	TN1074 - 3692	\$	78.99	10022296-541000	HHI HIGH	GENERAL FUND
08/25/2021	AMZN MKTP US 257M20C040	BOOK	TN964 - 3281	\$	14.80	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/27/2021	AMZN MKTP US 257OB3360	WALL DISPLAY RAILS	TN1013 - 3435	\$	611.25	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/30/2021	AMZN MKTP US 257PL9J00	OFFICE SUPPLIES - TABLE COVERS	TN1060 - 3621	\$	141.20	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/24/2021	AMZN MKTP US 257OG2CP1	NURSE SUPPLIES - GLO GERM KIT	TN943 - 3205	\$	92.50	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/24/2021	AMZN MKTP US 257OG2CP1	NURSE SUPPLIES - GLO GERM KIT	TN943 - 3205	\$	92.50	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 257T06A00	HEALTH OFFICE/ NURSE SUPPLIES - SYRINGES	TN1070 - 3679	\$	13.90	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 257X19GB1	CLASSROOM SUPPLIES- STRAWS, POCKET WALL MOUNT & HANGING STORAGE, PUSH PIN CLIPS, MAGNETIC TILES, ETC	TN1053 - 3599	\$	239.57	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/31/2021	AMZN MKTP US 2582N3VK1	RIBBON	TN1078 - 3709	\$	15.35	28011498-541000	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
08/30/2021	AMZN MKTP US 2583T9J11	SPED INSTRUCTIONAL SUPPLIES- BUBBLE TRAIN, BEATS JR. & SPEECH GENERATING DEVICE	TN1066 - 3654	\$	188.99	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND

08/25/2021	AMZN MKTP US 2586G2FK0	OFFICE SUPPLIES FOR GUIDANCE DEPT. - PENS, CLIPBOARDS, MARKERS, MOTIVATIONAL CALENDAR, ETC.	TN953 - 3243	\$	101.83	10021290-541000	BEAUFORT HIGH	GENERAL FUND
08/30/2021	AMZN MKTP US 2588A0AC0	COLORED PAPER	TN1063 - 3647	\$	23.12	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/25/2021	AMZN MKTP US 2588R0OZ0	BOOK	TN959 - 3267	\$	6.47	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
08/29/2021	AMZN MKTP US 258C80450	ALPHABET LINE	TN987 - 3379	\$	31.96	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/27/2021	AMZN MKTP US 258C67J50	BMS SUPPLIES - TALL MOBILE MEDIA CART	TN1012 - 3431	\$	58.47	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/27/2021	AMZN MKTP US 258C67J50	BMS SUPPLIES - TALL MOBILE MEDIA CART	TN1012 - 3431	\$	58.48	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/27/2021	AMZN MKTP US 258M44J91	SCHOOL DISMISSAL SAFETY SUPPLIES - REFLECTIVE A FRAME BARRICADE	TN1027 - 3477	\$	224.99	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/27/2021	AMZN MKTP US 258OR6N50	TEACHER SUPPLIES - 18 DRAWER PARTS ORGANIZER	TN1012 - 3430	\$	24.60	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/27/2021	AMZN MKTP US 258QR6N50	TEACHER SUPPLIES - 18 DRAWER PARTS ORGANIZER	TN1012 - 3430	\$	24.61	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/27/2021	AMZN MKTP US 258SD8Z00	CORRECTION FLUID	TN1034 - 3516	\$	7.45	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/25/2021	AMZN MKTP US 258YJ4LX1	RULERS, FLUORESCENT LIGHT FILTERS, 10 PKT. DOOR ORGANIZER, ERASERS, OUTLET EXTENDERS, LAMPS, ETC.	TN973 - 3308	\$	171.77	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/31/2021	AMZN MKTP US 2596H2V00 AM	ROTC INSTRUCTIONAL SUPPLIES - EAR PLUGS FOR RANGE	TN1092 - 3732	\$	158.16	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/31/2021	AMZN MKTP US 259725M00	WHITE BOARD CALENDAR & DRY ERASE PEN	TN1078 - 3712	\$	22.46	29011498-541000	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
08/27/2021	AMZN MKTP US 2597T9380	EXTERNAL HARD DRIVE, 3 HOLE PUNCH & 3 PKT. FILE HOLDER WALL ORGANIZER	TN1023 - 3465	\$	130.56	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/27/2021	AMZN MKTP US 259CN5NN0	BOOK	TN1017 - 3445	\$	5.99	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 259KW21X0	FIRE GUARD	TN1059 - 3620	\$	15.99	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/26/2021	AMZN MKTP US 259OS7L50	CALCULATORS	TN1006 - 3406	\$	199.75	10011596-541000	HHI HIGH	GENERAL FUND
08/30/2021	AMZN MKTP US 259PN0G00	CLASSROOM CUBBY BINS	TN1049 - 3587	\$	74.40	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 259PW3EAP	BOOK - "HACKING CLASSROOM MANAGEMENT"	TN1051 - 3595	\$	18.90	20111335-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/30/2021	AMZN MKTP US 259RI9AH0	HEALTH OFFICE/ NURSE SUPPLIES - ZIP LOCK BAGS, ADHESIVE TAPE, BABY WIPES, SYRINGES, OTC MEDS, ETC.	TN1070 - 3674	\$	265.85	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/26/2021	AMZN MKTP US 259W694X0 AM	POSITIVE QUOTES & LABEL MAKER	TN997 - 3380	\$	32.46	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/27/2021	AMZN MKTP US 259X83TJ1	CONSTRUCTION PAPER	TN1030 - 3500	\$	9.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/17/2021	AMZN MKTP US 2D01G65K1	CLASSROOM SUPPLIES - BULLETIN BOARD STICKERS & INDEX CARD HOLDERS	TN806 - 2751	\$	26.98	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/31/2021	AMZN MKTP US 2D04F4Y02 AM	SENSORY FIDGET TOYS & TIMES TABLE BOOKS	TN1099 - 3753	\$	48.02	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/23/2021	AMZN MKTP US 2D04Y71K2	STACKABLE STORAGE BINS	TN924 - 3149	\$	36.04	10023359-541000	BLUFFTON MIDDLE	GENERAL FUND
08/19/2021	AMZN MKTP US 2D06C7SD1	NURSE SUPPLIES - PITCHER	TN864 - 2902	\$	10.89	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/12/2021	AMZN MKTP US 2D06R77T1	TAB DIVIDERS, MARKERS, FACIAL TISSUES, SHELVES, ADHESIVE DOTS, MAGNETIC HOOKS, STAPLE REMOVER & STAPLERS	TN713 - 2367	\$	84.84	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/12/2021	AMZN MKTP US 2D07L80L0	NURSE SUPPLIES - CLOTH SURGICAL TAPE	TN708 - 2351	\$	12.74	10021362-541000	HHI ELEMENTARY	GENERAL FUND
08/12/2021	AMZN MKTP US 2D0CY3FD0 AM	PHOTO BACKDROP & USB CABLE ADAPTER	TN703 - 2328	\$	66.30	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
08/12/2021	AMZN MKTP US 2D0GS23M1	OFFICE CHAIRS	TN704 - 2338	\$	349.93	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/11/2021	AMZN MKTP US 2D0G28ZC1	GUIDANCE - BOOKS FOR COHORT	TN690 - 2291	\$	954.90	10021201-543000	DISTRICT OFFICE	GENERAL FUND
08/11/2021	AMZN MKTP US 2D0HH4Z91	CHORUS CLASSROOM - DESK	TN684 - 2289	\$	387.25	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/23/2021	AMZN MKTP US 2D0HJ3G42	ERASERS	TN808 - 3025	\$	80.21	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 2D0J707L2	NEW ESOL ROOM- 4 SHELF- STORAGE SHELVING UNIT (MAIN BUILDING)	TN1070 - 3675	\$	136.82	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
08/12/2021	AMZN MKTP US 2D0JJ2J51	AUDIO / VIDEO CABLE FOR FOOD LAB	TN697 - 2311	\$	10.48	10011490-544500-93000	BEAUFORT HIGH	GENERAL FUND
08/13/2021	AMZN MKTP US 2D0JQ74D0	SPANISH CLASSROOM SUPPLIES - PEDESTAL DESK	TN742 - 2480	\$	442.74	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
08/13/2021	AMZN MKTP US 2D0JX5EF1	CUBE STORAGE SYSTEM	TN729 - 2436	\$	32.09	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/18/2021	AMZN MKTP US 2D0KH6LL2	CLEANING WIPES FOR COMPUTERS/ IPADS/ LAPTOPS	TN836 - 2824	\$	116.93	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/20/2021	AMZN MKTP US 2D0KM5A02	ART SUPPLIES- DOUBLE DISHES	TN887 - 2963	\$	60.39	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
08/25/2021	AMZN MKTP US 2D0LD70P2	DRAWING TABLETS	TN973 - 3307	\$	267.45	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/13/2021	AMZN MKTP US 2D0OF0480	CLASSROOM SUPPLIES- 24 COMPARTMENT LITERATURE ORGANIZER	TN736 - 2463	\$	89.67	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/17/2021	AMZN MKTP US 2D0OJ3M1	PLAYDOH UNVELOSOPES, MASKING TAPE, PLAY-DOH & WHITEBOARDS	TN713 - 2369	\$	74.42	10011230-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/24/2021	AMZN MKTP US 2D0RE2IS0	COPIER TONER CARTRIDGES	TN835 - 3191	\$	159.89	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
08/11/2021	AMZN MKTP US 2D0T0Z251	CHORUS SUPPLIES - BOOKSHELF	TN684 - 2274	\$	79.18	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/23/2021	AMZN MKTP US 2D0TC7VJ2	GUIDANCE SUPPLIES - SENSORY / FIDGET TOYS	TN920 - 3106	\$	23.97	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/19/2021	AMZN MKTP US 2D0U06T92	DRAFTING CHAIR	TN865 - 2906	\$	178.90	10011496-541000-12800	HHI HIGH	GENERAL FUND
08/18/2021	AMZN MKTP US 2D0WB1881	LAMINATING FILM	TN834 - 2820	\$	244.00	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D0WH6340	ADMIN REFERENCE BOOKS "LITERACY COACHING"	TN778 - 2669	\$	114.51	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D0WH6340	BLUETOOTH SPEAKER, USB HUB, LAPTOP CHARGER, WIRELESS MOUSE, WIRELESS KEYBOARD & ACADEMIC PLANNERS	TN778 - 2669	\$	138.44	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D0Y76E90	INSTRUCTIONAL MATERIALS - SNAILS PACE RACE GAME, MATH FOR LOVE, PETE THE CAT GROOVY BUTTONS GAME, ETC.	TN762 - 2592	\$	78.20	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/12/2021	AMZN MKTP US 2D0ZR5A61	WATER CARDS, BLOCKS & WHITEBOARD ERASERS	TN713 - 2371	\$	31.97	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/11/2021	AMZN MKTP US 2D1134ZQ1	CR SUPPLIES- STAPLES, STORAGE BOX, VELCRO, 30 SLOT MAILBOX, BALANCE BALLS (ALT SEATING), RUGS, ETC.	TN687 - 2286	\$	248.94	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/11/2021	AMZN MKTP US 2D1188ZA1	STANCHION ROPES, TULIP STAINLESS STEEL STANCHIONS, AISLE RUNNER, PUNCH CARDS, ETC.	TN689 - 2288	\$	239.55	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
08/24/2021	AMZN MKTP US 2D11E15T2	LITERACY PROGRAM - BOOKS	TN937 - 3197	\$	580.06	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/25/2021	AMZN MKTP US 2D1241652	CLASSROOM SUPPLIES- BULLETIN BOARD ROLL	TN963 - 3278	\$	27.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D1349J40	PPE SUPPLIES - FACE MASKS (COVID-19 EXPENSE)	TN776 - 2644	\$	687.90	22025701-541000-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
08/16/2021	AMZN MKTP US 2D14V8AY0	REPLACEMENT FAUCET FOR ATHLETIC WATERBOY	TN758 - 2572	\$	33.82	10021730-541000	BEAUFORT HIGH	GENERAL FUND
08/11/2021	AMZN MKTP US 2D1780C00	AUDIO / VIDEO CABLE FOR FOOD LAB	TN669 - 2184	\$	10.69	10011490-544500-93000	BEAUFORT HIGH	GENERAL FUND
08/16/2021	AMZN MKTP US 2D17P43F0	PLANTER	TN787 - 2707	\$	53.57	10023396-541000	HHI HIGH	GENERAL FUND
08/13/2021	AMZN MKTP US 2D17W3E1V1	SPED TEACHER SUPPLIES- CLASS RECORD BOOK, GRADING CALCULATOR & ACADEMIC PLANNER	TN726 - 2428	\$	33.52	10012790-541000	BEAUFORT HIGH	GENERAL FUND
08/13/2021	AMZN MKTP US 2D1GE4Z50	BUSINESS CARD HOLDERS	TN729 - 2440	\$	16.02	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	AMZN MKTP US 2D1JMSL00	CLASSROOM SUPPLIES- SC STATE ROAD / CITY MAP POSTER	TN745 - 2503	\$	19.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/18/2021	AMZN MKTP US 2D1KN1B21	ISD - GT OFFICE SUPPLIES - DRY ERASE BOARD, POWER STRIP / DUAL MONITOR SCREEN MOUNT	TN831 - 2813	\$	54.98	10014101-544500	DISTRICT OFFICE	GENERAL FUND
08/18/2021	AMZN MKTP US 2D1KN1B21	ISD - GT OFFICE SUPPLIES - DRY ERASE BOARD, POWER STRIP / DUAL MONITOR SCREEN MOUNT	TN831 - 2813	\$	531.07	10014101-541000	DISTRICT OFFICE	GENERAL FUND
08/20/2021	AMZN MKTP US 2D1L792A1	CONFERENCE SPEAKER	TN879 - 2935	\$	196.99	10023101-544500	DISTRICT OFFICE	GENERAL FUND
08/12/2021	AMZN MKTP US 2D1M664P0 AM	CLASSROOM SUPPLIES - TEAM BUILDING GAME & HDMI ADAPTER CABLE	TN717 - 2393	\$	27.96	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/20/2021	AMZN MKTP US 2D1MN8010	MAGNETIC WHITEBOARDS FOR SPED CLASSROOMS	TN870 - 2915	\$	231.56	10012790-541000	BEAUFORT HIGH	GENERAL FUND
08/23/2021	AMZN MKTP US 2D1N96W51	CTE CLASSROOM SUPPLIES - LAPBOARDS, PLASTIC CUTLERY, BULLETIN BOARD, BINS, PLATES & MAGNETIC CLIPS	TN929 - 3167	\$	138.12	10011596-541000	HHI HIGH	GENERAL FUND
08/23/2021	AMZN MKTP US 2D1PXX932	UMBRELLAS FOR CAR LINES AND WHEELS FOR TRASH CANS	TN899 - 2988	\$	197.84	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/23/2021	AMZN MKTP US 2D1PXX932	UMBRELLAS FOR CAR LINES AND WHEELS FOR TRASH CANS	TN899 - 2988	\$	197.84	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/17/2021	AMZN MKTP US 2D1SF8PD0	OFFICE CHAIR BACK SUPPORT	TN802 - 2738	\$	29.99	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2D1T13A61	MINI ERASERS	TN741 - 2476	\$	7.97	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/20/2021	AMZN MKTP US 2D1UJ2A92	DESKTOP BARRIES / DIVIDERS (COVID-19 EXPENSE)	TN880 - 2937	\$	1,733.28	22025701-541000-97000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/17/2021	AMZN MKTP US 2D1UP34V2	PRINTER CABLE & HDMI CABLE	TN796 - 2724	\$	27.79	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/11/2021	AMZN MKTP US 2D1UT3C90	CHORUS SUPPLIES - TASK CHAIR	TN684 - 2271	\$	69.53	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/12/2021	AMZN MKTP US 2D1VX9000	CLASSROOM SUPPLIES - TABLE, BENCHES & CHAIRS	TN708 - 2350	\$	172.97	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2D1ZIGZ40	GARDEN PLANTER	TN753 - 2649	\$	50.33	10023396-541000	HHI HIGH	GENERAL FUND
08/20/2021	AMZN MKTP US 2D2007K91	OFFICE SUPPLIES - BULLETIN BOARD BORDER SET	TN884 - 2948	\$	16.04	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/16/2021	AMZN MKTP US 2D210VA1	NAME PLATES	TN778 - 2658	\$	13.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	AMZN MKTP US 2D23B1U1	LITERACY SUPPLIES- STORAGE BASKETS/ BINS	TN909 - 3029	\$	66.99	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

08/10/2021	AMZN MKTP US 2D24U1OE1	BOOKS, DESK MAIL ORGANIZERS, TRACING PAPER & RUBBER BANDS	TN653 - 2141	\$	112.72	10011879-543000	RIVER RIDGE ACADEMY	GENERAL FUND
08/10/2021	AMZN MKTP US 2D24U1OE1	BOOKS, DESK MAIL ORGANIZERS, TRACING PAPER & RUBBER BANDS	TN653 - 2141	\$	145.88	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	AMZN MKTP US 2D2539AM1	3D PRINTER KITS & DUAL GEAR EXTRUDERS	TN717 - 2385	\$	55.94	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	AMZN MKTP US 2D2553SE1	BOOK BINS	TN732 - 2454	\$	74.89	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/23/2021	AMZN MKTP US 2D25H2T1L	ADJUSTABLE STANDING DESK	TN905 - 3010	\$	54.56	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/18/2021	AMZN MKTP US 2D27F3841	ISO GT - OFFICE SUPPLIES - MONITORS	TN831 - 2808	\$	1,080.76	10014101-544500	DISTRICT OFFICE	GENERAL FUND
08/12/2021	AMZN MKTP US 2D27M6T01	BULLETIN BOARD DECOR, BINDERS, SMALL RUG, CLOTHSPINS, LABELS, WHITEBOARD ERASERS & PUSH PINS	TN703 - 2329	\$	199.47	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D28E1AB0	BULLETIN BOARD STRIPS	TN775 - 2636	\$	10.49	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/12/2021	AMZN MKTP US 2D28H4371	FABRIC FIRE RETARDANT SPRAY, WALL MOUNT SIGN HOLDERS & FOLDABLE SERVICE CART	TN706 - 2345	\$	300.99	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/11/2021	AMZN MKTP US 2D2923NN1 AM	LESSON PLAN MATERIALS	TN679 - 2238	\$	51.44	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/19/2021	AMZN MKTP US 2D2AD5631	YEARBOOK SUPPLIES- DIGITAL PICTURE FRAME	TN865 - 2909	\$	155.69	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	AMZN MKTP US 2D2AR07R1	DESKS FOR NEW EMPLOYEES	TN869 - 2914	\$	3,445.84	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/17/2021	AMZN MKTP US 2D2BT6501	CTL EXAMS - BLUE TEST BOOKS (INSTRUCTIONAL SUPPLY)	TN800 - 2734	\$	159.44	10011494-542000-94000	WHOLE BRANCH EC HIGH	GENERAL FUND
08/16/2021	AMZN MKTP US 2D2BW6121	BINS	TN772 - 2625	\$	49.98	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D2E09N20	PPE SUPPLIES - SOCIAL DISTANCE SIGNS (COVID-19 EXPENSE)	TN769 - 2617	\$	62.95	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
08/19/2021	AMZN MKTP US 2D2E08DK1	GUIDANCE SUPPLIES - MAGNETIC WHITEBOARD	TN859 - 2887	\$	59.99	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D2IF4EU0 AM	MOTIVATIONAL QUOTE POSTERS & PLAY-DOH	TN766 - 2611	\$	24.99	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D2IF4EU0 AM	MOTIVATIONAL QUOTE POSTERS & PLAY-DOH	TN766 - 2611	\$	35.97	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 2D2IV2RK2	PENS	TN1070 - 3671	\$	17.10	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D2IW9EB0	EASEL PAD, ERASERS, TAPE, BOOKS, ETC.	TN778 - 2656	\$	206.20	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D2JG9GR1	SENTENCE STRIPS	TN778 - 2656	\$	13.99	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	AMZN MKTP US 2D2JG4JF1	ADJUSTABLE LAPTOP STAND	TN708 - 2356	\$	19.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/20/2021	AMZN MKTP US 2D2K87EP2	TRASH CANS	TN868 - 2912	\$	181.76	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/20/2021	AMZN MKTP US 2D2K87EP2	TRASH CANS	TN868 - 2912	\$	181.76	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	AMZN MKTP US 2D2L75A91	SPED- VISION - BLOCK ERASERS	TN748 - 2525	\$	17.96	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	AMZN MKTP US 2D2MJ8EM1	SPANISH CLASSROOM SUPPLIES - CUT OUT DISPLAYS	TN742 - 2484	\$	34.94	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
08/18/2021	AMZN MKTP US 2D2NT0Q41	KINDER CLASSROOM MATERIALS- WATERCOLOR PAINTS	TN832 - 2818	\$	31.86	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/23/2021	AMZN MKTP US 2D2SW3GP2	CRAFT FOAM	TN924 - 3147	\$	46.98	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/16/2021	AMZN MKTP US 2D2T12NV0	SPANISH SUPPLIES - MARKERS, PAPER PLATES & CRAFT STICKS	TN775 - 2643	\$	89.29	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
08/20/2021	AMZN MKTP US 2D2XP8Q00 AM	2 PART BLANK CARBONLESS NOTEPADS	TN881 - 2940	\$	151.98	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D3226GR1	OFFICE SUPPLIES - HELLO NAME TAGS	TN757 - 2554	\$	9.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/18/2021	AMZN MKTP US 2D33F0VH0	GUIDANCE SUPPLIES - REFILLABLE WATER BOTTLES	TN829 - 2803	\$	45.89	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D33N60E0	CERTIFICATE FRAMES	TN770 - 2619	\$	36.99	10023101-541000	DISTRICT OFFICE	GENERAL FUND
08/20/2021	AMZN MKTP US 2D34U0KR1	CLASSROOM SUPPLIES - KID SCISSORS	TN876 - 2929	\$	19.54	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2D35E1Z70	CRAYONS	TN739 - 2470	\$	34.92	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/19/2021	AMZN MKTP US 2D37B7B00	CHALK MARKERS & PAINT MARKERS	TN840 - 2833	\$	65.86	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/26/2021	AMZN MKTP US 2D38G5DT2	HEALTH OFFICE/ NURSE SUPPLIES - NITRILE GLOVES	TN1003 - 3398	\$	433.02	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/17/2021	AMZN MKTP US 2D38Y5GB0	BULLETIN BOARD SET	TN806 - 2754	\$	20.76	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/20/2021	AMZN MKTP US 2D39T5KV1	PPE SUPPLIES - DESKTOP SNEEZE GUARDS (COVID-19 EXPENSE)	TN897 - 2981	\$	1,133.91	22025701-541000-97000	HHI HIGH	SPECIAL REVENUE-FEDERAL
08/12/2021	AMZN MKTP US 2D3AQ24U0 AM	INSTRUCTIONAL MATERIALS - ADD / SUBTRACT ABACUS & KIDS WALL CLOCK	TN710 - 2361	\$	35.98	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D3CN6E90	CLASSROOM SUPPLIES - 16 OUTLET POWER STRIP/ SURGE PROTECTORS	TN781 - 2687	\$	359.90	10011388-534500	HE MCCracken MIDDLE	GENERAL FUND
08/16/2021	AMZN MKTP US 2D3E67021	BOOKS "CHAMPS A PROACTIVE & POSITIVE APPROACH TO CLASSROOM MANAGEMENT" & "HACKING SCHOOL DISCIPLINE"	TN778 - 2659	\$	15.94	10011179-543000	RIVER RIDGE ACADEMY	GENERAL FUND
08/27/2021	AMZN MKTP US 2D3EF0KP2	TASK CHAIR	TN1020 - 3454	\$	56.89	20111335-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/23/2021	AMZN MKTP US 2D3EL00W2	BULLETIN BOARD PAPER ROLLS	TN929 - 3160	\$	214.98	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
08/17/2021	AMZN MKTP US 2D3H36P30	OFFICE SUPPLIES- VELCRO, 6 OUTLET SURGE PROTECTORS, PENS, MONITOR	TN806 - 2750	\$	47.97	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D3HQ2Q00	DESK STANDS, MONITORS, CABLES, ETC	TN757 - 2556	\$	2,349.49	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/19/2021	AMZN MKTP US 2D3I8H5B0	KINDER CLASSROOM MATERIALS- WATERCOLOR PAINT REFILLS	TN863 - 2898	\$	16.13	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2D3KD84B0	LG. CORK BULLETIN BOARD	TN752 - 2537	\$	177.02	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/23/2021	AMZN MKTP US 2D3RK8911	EARBUDS/ HEADPHONES FOR STUDENTS	TN928 - 3161	\$	141.90	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
08/23/2021	AMZN MKTP US 2D3S22K80	FLOORMAT	TN913 - 3040	\$	33.92	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D3V9V05C1	PAPER CLIPS & MARKERS	TN778 - 2673	\$	14.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/19/2021	AMZN MKTP US 2D3YG5T32	BOOK	TN859 - 2884	\$	7.98	10011379-543000-90001	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	AMZN MKTP US 2D40K70U0	CLASSROOM SUPPLIES - LAPBOARDS & BINDERS	TN717 - 2389	\$	105.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	AMZN MKTP US 2D4106U60	BULLETIN BOARD PAPER	TN924 - 3154	\$	26.74	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/11/2021	AMZN MKTP US 2D4A91N31	ACRYLIC LITERATURE HOLDERS	TN672 - 2201	\$	36.26	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/24/2021	AMZN MKTP US 2D4C16H62	CAREER POSTER PACK FOR GUIDANCE	TN931 - 3180	\$	69.54	10021290-541000	BEAUFORT HIGH	GENERAL FUND
08/18/2021	AMZN MKTP US 2D4EW5BX1	ISO / GT SUPPLIES- PAPER ROLL RACK	TN831 - 2811	\$	18.18	10014101-541000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	AMZN MKTP US 2D4J3B0L0	BATTERIES	TN697 - 2313	\$	36.24	10011490-541000	BEAUFORT HIGH	GENERAL FUND
08/12/2021	AMZN MKTP US 2D4JZ4J11	MEDIA TECHNOLOGY SUPPLIES - CORDED MOUSE(S)	TN741 - 2365	\$	168.50	10022294-544500	WHOLE BRANCH EC HIGH	GENERAL FUND
08/20/2021	AMZN MKTP US 2D4K7QY0Y	MOBILE STAND UP DESKS	TN897 - 2984	\$	724.95	10011496-541000-12800	HHI HIGH	GENERAL FUND
08/23/2021	AMZN MKTP US 2D4LV9WH1	LITERACY PROGRAM - BOOKS	TN909 - 3030	\$	20.96	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D4NV7770 AM	MAPS	TN778 - 2667	\$	76.28	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/18/2021	AMZN MKTP US 2D4N228S1 AM	CLASSROOM SUPPLIES - LAPBOARDS	TN814 - 2775	\$	53.99	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
08/23/2021	AMZN MKTP US 2D4O121C2	CLASSROOM SUPPLIES- BOOK / ARTWORK HOLDERS	TN920 - 3116	\$	43.94	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/20/2021	AMZN MKTP US 2D5403KL1	CLASSROOM SUPPLIES - BULLETIN BOARD MONTHLY CALENDAR	TN871 - 2918	\$	12.55	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/16/2021	AMZN MKTP US 2D54W5P01	OFFICE SUPPLIES - ELECTRONICS SPRAY DUSTER	TN757 - 2555	\$	17.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	AMZN MKTP US 2D5E0FAV0	LED ARMBANDS & FLASHING WRISTBANDS FOR STUDENTS (SAFETY)	TN924 - 3148	\$	1,089.00	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/23/2021	AMZN MKTP US 2D5E72BVN2	CLASSROOM WALL / DOOR HANGING ORGANIZERS/ POCKET CHARTS	TN920 - 3112	\$	69.95	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	AMZN MKTP US 2D5A55920	SENSORY FIDGET TOY SET	TN804 - 2745	\$	259.97	10025490-541001	BEAUFORT HIGH	GENERAL FUND
08/17/2021	AMZN MKTP US 2D5AB5OF2	HVAC REPAIR - DEHUMIDIFIER- BHS	TN901 - 2992	\$	157.94	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
08/23/2021	AMZN MKTP US 2D5E917E1	ROLLING LECTURN	TN755 - 2550	\$	26.82	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D5FU7X71	PENS	TN972 - 3305	\$	45.41	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
08/25/2021	AMZN MKTP US 2D5G43YQ0	COMPOSITION NOTEBOOKS	TN683 - 2288	\$	41.99	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/19/2021	AMZN MKTP US 2D5J30LN1	ART SUPPLIES - HEADLINERS, WASHI TAPE, ART TRAYS, DAUBER BOTTLES, WIPES & PAINTER'S TAPE	TN859 - 2888	\$	302.22	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	AMZN MKTP US 2D5JL0010	CLASSROOM SUPPLIES - FIDGET SENSORY TOY	TN717 - 2386	\$	15.55	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	AMZN MKTP US 2D5N48JQ1	NURSE SUPPLIES- BANDAGES, OVER THE DOOR ORGANIZER, MEDICINE CUPS, ZIP BAGS & OTC MEDS	TN708 - 2355	\$	112.15	10021362-541000	HHI ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2D5NL2Z00	SPED- VISION- SUPPLIES- COLORED PAPER, BUMP DOTS, LOW VISION NOTEBOOKS, READING STRIPS, ETC.	TN748 - 2527	\$	604.21	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/19/2021	AMZN MKTP US 2D5TD003M2	OFFICE SUPPLIES - COMMAND HOOKS & STRIPS KIT	TN838 - 2829	\$	19.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/24/2021	AMZN MKTP US 2D5TN9HM2	CLASSROOM / LAB SUPPLIES- PLASTIC SNAP CAP VIALS	TN940 - 3201	\$	64.63	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/23/2021	AMZN MKTP US 2D5U1E9Y0	ELA - OFFICE SUPPLIES- MONITOR	TN822 - 2785	\$	293.19	10022101-544500-12700	DISTRICT OFFICE	GENERAL FUND
08/18/2021	AMZN MKTP US 2D5U21V20	SAFETY CONES	TN868 - 2913	\$	318.99	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	AMZN MKTP US 2D5VL2241	TRAFFIC CONES FOR CAR RIDER LINES	TN868 - 2913	\$	56.64	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/20/2021	AMZN MKTP US 2D5VL2241	TRAFFIC CONES FOR CAR RIDER LINES	TN868 - 2913	\$	56.65	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/30/2021	AMZN MKTP US 2D5W279X2	BOOK - "TEACHER'S ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT"	TN1051 - 3594	\$	63.07	20111335-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/19/2021	AMZN MKTP US 2D5WL1SD1	ISO - HEADSETS FOR DEPARTMENT - ZOOM MEETINGS / VIRTUAL PD, ETC.	TN862 - 2897	\$	303.30	10022101-544500	DISTRICT OFFICE	GENERAL FUND

08/16/2021	AMZN MKTP US ZD5WV6T1	SPED - VISION - BIG CAPACITY PENCIL CASE STATIONARY - LARGE HANDHELD PEN POUCH BAG	TN780 - 2684	\$	16.03	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/16/2021	AMZN MKTP US ZD5V040L1	PUSH CART	TN775 - 2635	\$	128.63	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US ZD5VY8LN0	CLASSROOM SUPPLIES- PLASTIC STORAGE BINS	TN732 - 2453	\$	71.68	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/17/2021	AMZN MKTP US ZD5ZNG600	BULLETIN BOARD PAPER	TN795 - 2723	\$	17.11	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/24/2021	AMZN MKTP US ZD63B1522	LITERACY PROGRAM - BOOK	TN937 - 3198	\$	11.84	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/20/2021	AMZN MKTP US ZD6S09DYO	CORK STRIP BULLETIN BARS	TN887 - 2962	\$	152.20	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US ZD68V1EEO AM	PORTABLE FOLDING KEYBOARD FOR USE WITH IPAD (BCHS TECH)	TN779 - 2682	\$	53.49	10026601-541000	DISTRICT OFFICE	GENERAL FUND
08/23/2021	AMZN MKTP US ZD69D5250	BOOK - "THE COW WHO CLIMBED A TREE"	TN912 - 3037	\$	13.62	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/19/2021	AMZN MKTP US ZD6AK8HU0	GUIDANCE SUPPLIES - STRESS BALLS, SENSORY / FIDGET TOYS & ACADEMIC PLANNER	TN859 - 2890	\$	87.52	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/27/2021	AMZN MKTP US ZD6CF1KC2 AM	CLASSROOM SUPPLIES - PENCILS	TN1033 - 3512	\$	112.41	10011388-541000-12500	HE MCCracken MIDDLE	GENERAL FUND
08/12/2021	AMZN MKTP US ZD6C08450	CLASSROOM SUPPLIES - BE KIND SIGN	TN717 - 2390	\$	12.98	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	AMZN MKTP US ZD6ILBEU1	COVID-19 / PPE SIGNAGE EXPENSE- PROTECTIVE FLOOR RUNNERS	TN736 - 2467	\$	93.12	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US ZD6JTSLO0	CLASSROOM SUPPLIES- VELCRO, COLORED PAPER, STICKY NOTES, ADHESIVE DOTS & CONSTRUCTION PAPER STORAGE	TN732 - 2455	\$	80.47	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/23/2021	AMZN MKTP US ZD6JW0S10	LAPTOP ROLLING DESK	TN908 - 3024	\$	116.63	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/10/2021	AMZN MKTP US ZD6L36FO1	MAT & MAVALUS TAPE	TN648 - 2131	\$	195.18	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US ZD6OV4XS1	MAGNETS, EASEL PADS, TAPE, MARKERS, PUSH PINS, STAPLES, STICKY NOTES, DOCUMENT CAMERA, COMPOSITION NOTEBOOKS & PENS	TN778 - 2652	\$	286.33	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	AMZN MKTP US ZD6PX5M32	FOLDERS, MAGNETIC SQUARES, PLAY-DOH & WHITEBOARD CLEANER	TN916 - 3048	\$	59.96	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US ZD6S5Z0H0	STORAGE BAGS, DESK PAD, DESK ORGANIZERS & CLIPBOARD	TN787 - 2708	\$	166.37	10023396-541000	HHI HIGH	GENERAL FUND
08/18/2021	AMZN MKTP US ZD6SP6X00	BUILDING SUPPLIES - TRASH CANS	TN826 - 2753	\$	53.48	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/19/2021	AMZN MKTP US ZD6TG3D71	CLEAR DESK MAT	TN856 - 2905	\$	15.75	10021396-541000	HHI HIGH	GENERAL FUND
08/23/2021	AMZN MKTP US ZD6TG4MR2	CARDSTOCK, STICKY NOTES, FOAM DICE, ELECTRIC PENCIL SHARPENER, INDEX CARDS, SCISSORS, ETC.	TN924 - 3153	\$	129.34	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/24/2021	AMZN MKTP US ZD6W12BR2	ELA- OFFICE SUPPLIES- LAPTOP CASE, FOLDERS, WALL FILE RACK, COAT RACK, LAPTOP STAND & DESK CALENDAR	TN949 - 3222	\$	383.74	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
08/16/2021	AMZN MKTP US ZD6W03V41	WATERCOLOR PAINT SET & MAVALUS TAPE	TN755 - 2549	\$	138.38	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
08/19/2021	AMZN MKTP US ZD6ZD2B70	BOARD	TN839 - 2830	\$	209.98	10012790-544500	BEAUFORT HIGH	GENERAL FUND
08/19/2021	AMZN MKTP US ZD6ZD2B70	SPED CR SUPPLIES - TONER CARTRIDGES, WEBCAMS & POWER STRIPS	TN839 - 2830	\$	1,110.55	10012790-541000	BEAUFORT HIGH	GENERAL FUND
08/24/2021	AMZN MKTP US ZD7OE7RE0	FURNITURE FOOTIES	TN933 - 3186	\$	10.59	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/23/2021	AMZN MKTP US ZD7Z22MH2	STAPLER SET, DOCUMENT LETTER TRAY, ELECTRIC PENCIL SHARPENER, COMPOSITION NOTEBOOKS & PORTFOLIOS	TN924 - 3151	\$	113.35	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/16/2021	AMZN MKTP US ZD7479X21	BOOKS	TN778 - 2660	\$	20.52	10011179-543000	RIVER RIDGE ACADEMY	GENERAL FUND
08/18/2021	AMZN MKTP US ZD7487XG0	CARDSTOCK, INDEX CARDS, PENCIL HOLDERS, KID SCISSORS, DESK ORGANIZERS, EASEL PADS & COLORED PENCILS	TN829 - 2802	\$	231.87	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US ZD75A3EK0	CR SUPPLIES- STICKERS	TN778 - 2670	\$	9.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	AMZN MKTP US ZD75A3EK0	CR SUPPLIES- RUG, CURTAINS, BULLETIN BOARD BORDERS, KID PUNCH CARDS, ALPHABET / NUMBER ACCENTS, FIDGET TOYS, LAPBOARDS, ETC.	TN778 - 2670	\$	273.13	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/24/2021	AMZN MKTP US ZD77K2B72	COVID-19 SUPPLIES - AIR PURIFIER & FILTERS (PARTIAL SHIPMENT; REF. 944-3206 FOR BAL. OF ORDER)	TN944 - 3207	\$	276.11	22025701-541000-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
08/12/2021	AMZN MKTP US ZD79594M0	CRAYONS, CLIPBOARDS & GLUE	TN710 - 2362	\$	164.01	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/25/2021	AMZN MKTP US ZD7BK4QO2	OFFICE CHAIR FOR CULINARY DEPARTMENT	TN966 - 3284	\$	149.97	10011592-539900-90005	BATTERY CREEK HIGH	GENERAL FUND
08/30/2021	AMZN MKTP US ZD7CV8U92	HEALTH OFFICE/ NURSE SUPPLIES - CALADRYL LOTION	TN1070 - 3678	\$	53.48	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US ZD7DK9TZ0	POCKET FOLDERS	TN778 - 2661	\$	24.99	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/20/2021	AMZN MKTP US ZD7DL3AF2	SPED - VISION - TELESOPES (MAGNIFICATION AIDS FOR VISUALLY IMPAIRED STUDENTS)	TN890 - 2971	\$	1,714.14	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/25/2021	AMZN MKTP US ZD7ET8Y10	CLASSROOM SUPPLIES- COTTON SWABS	TN963 - 3279	\$	19.29	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US ZD7GA3V11	STEP LADDER FOR SUPPLY CLOSET	TN768 - 2615	\$	60.98	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/12/2021	AMZN MKTP US ZD7JO43F1	SPANISH SUPPLIES - CRAFT STICKS	TN714 - 2373	\$	49.98	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
08/16/2021	AMZN MKTP US ZD7LC10G0	INSTRUCTIONAL CLASSROOM SUPPLIES - CARPET SPOT MARKERS FOR STUDENT SEATING FOR CIRCLES	TN756 - 2553	\$	17.11	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/23/2021	AMZN MKTP US ZD7NP1VC2	BOOK - " THE MAGICAL VET"	TN912 - 3039	\$	16.19	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/19/2021	AMZN MKTP US ZD7OS33C2	SPED SUPPLIES - BINDERS	TN839 - 2831	\$	32.97	10012790-541000	BEAUFORT HIGH	GENERAL FUND
08/16/2021	AMZN MKTP US ZD7PE0JR0	OFFICE CHAIR	TN758 - 2564	\$	124.32	10023390-541000	BEAUFORT HIGH	GENERAL FUND
08/23/2021	AMZN MKTP US ZD7TF8UB0	10 OUTLET SURGE PROTECTOR POWER STRIPS	TN924 - 3150	\$	39.98	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/19/2021	AMZN MKTP US ZD7UM8HD0	RADIO EAR PIECES	TN852 - 2867	\$	112.02	10023400-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US ZD7WV7000	FACIAL TISSUE	TN785 - 2704	\$	19.99	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/19/2021	AMZN MKTP US ZD7Y75HU0	PPE SUPPLIES- KN95 DISPOSABLE FACE MASKS (COVID-19 EXPENSE)	TN856 - 2875	\$	41.72	22025701-541000-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
08/23/2021	AMZN MKTP US ZD7YYP1990	CLASSROOM SUPPLIES - BOOKENDS	TN920 - 3113	\$	23.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/24/2021	AMZN MKTP US ZD83U4I10	LITERACY PROGRAM - BOOK	TN937 - 3196	\$	5.84	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/26/2021	AMZN MKTP US ZD84ND032	KINDER SUPPLIES - COMPOSITION NOTEBOOKS	TN991 - 3352	\$	222.78	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/12/2021	AMZN MKTP US ZD8665T81	STOOLS FOR 3RD GRADE READING TABLE	TN707 - 2346	\$	106.35	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US ZD86P6LF0	SPED- AUTISM - OT SUPPLIES- ZUMA ROCKERS	TN748 - 2528	\$	499.00	10016101-541000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	AMZN MKTP US ZD86T2N30	TWEEZERS, SAND, FLOOR PUZZLE, PLAY MAT, PLASTIC SLEEVES, SNAP & LEARN, MAGNETIC BLOCKS & MARKERS	TN741 - 2475	\$	140.58	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/26/2021	AMZN MKTP US ZD8966SY2	COLLAPSIBLE SERVICE CART	TN1001 - 3394	\$	141.99	10026301-541000	DISTRICT OFFICE	GENERAL FUND
08/30/2021	AMZN MKTP US ZD89CYWY2	HEALTH OFFICE/ NURSE SUPPLIES - ORAJEL	TN1070 - 3677	\$	16.00	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/27/2021	AMZN MKTP US ZD8DX9KR2	CLASSROOM SUPPLIES - PUSH CART FOR INTERVENTION INSTRUCTION	TN1026 - 3472	\$	223.03	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US ZD8G98G41	PENCILS	TN778 - 2655	\$	12.49	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/19/2021	AMZN MKTP US ZD8K08JU2	ZIP TIES	TN855 - 2871	\$	25.96	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/23/2021	AMZN MKTP US ZD8KT5VA1	AREA RUG	TN924 - 3146	\$	31.02	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/30/2021	AMZN MKTP US ZD8LCOWO2	ATHLETIC ADMIN. OFFICE SUPPLIES- MONITOR STAND RISER WITH TRAY	TN1071 - 3680	\$	22.87	10021787-541000	MAY RIVER HIGH	GENERAL FUND
08/18/2021	AMZN MKTP US ZD8O00ON1	TONER CARTRIDGES FOR SPED	TN817 - 2779	\$	158.89	10012790-544500	BEAUFORT HIGH	GENERAL FUND
08/23/2021	AMZN MKTP US ZD8O86I01	SCISSORS	TN908 - 3026	\$	29.95	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/12/2021	AMZN MKTP US ZD8PD3321	CLASSROOM SUPPLIES - FILE CRATES	TN717 - 2387	\$	48.98	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	AMZN MKTP US ZD8PM8UC0	FIDGET CHAIR BANDS & SKETCHBOOK SETS	TN924 - 3145	\$	132.64	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/17/2021	AMZN MKTP US ZD8S11P70	ADMIN SUPPLIES - TV WALL MOUNT BRACKET (FOR SECURITY CAMERA MONITORING)	TN803 - 2740	\$	38.51	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/24/2021	AMZN MKTP US ZD8SR8R00	MAILING ENVELOPES	TN935 - 3189	\$	191.96	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
08/25/2021	AMZN MKTP US ZD8T5B8K2	PENS, FOLDING STOOL AND AMERICAN & SC STATE FLAGS	TN931 - 3271	\$	78.75	10011372-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US ZD8VZ10S0	COMPOSITION NOTEBOOKS	TN755 - 2545	\$	585.65	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US ZD8YH7N20	CLASSROOM SUPPLIES - REVERSIBLE LAMINATED LETTER VESTS	TN745 - 2509	\$	35.56	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US ZD8Z68V21	ZIPLOC BAGS	TN785 - 2701	\$	29.84	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/23/2021	AMZN MKTP US ZD91F1W21	NUMBER BOARDS, MAGNETIC FRACTION TILES & FRACTION CIRCLES	TN898 - 2986	\$	374.80	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US ZD91W6AY1	FOLDERS	TN745 - 2499	\$	19.95	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/11/2021	AMZN MKTP US ZD9241ZU1	CABLE TIES	TN666 - 2178	\$	23.98	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
08/12/2021	AMZN MKTP US ZD93R9FL0	PAPER FANS	TN703 - 2333	\$	7.37	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/28/2021	AMZN MKTP US ZD94T4G62	KINDER CLASSROOM SUPPLIES - MAGNETIC TILE BUILDING SET	TN920 - 3147	\$	101.77	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/10/2021	AMZN MKTP US ZD9C44FY1	GROUPS - LANDSCAPE TRAILER	TN652 - 2140	\$	101.98	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
08/23/2021	AMZN MKTP US ZD9CH8SF0 AM	PENCIL POUCHES	TN912 - 3036	\$	32.09	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US ZD9DK4Y72	BOARD GAMES FOR AFTERSCHOOL CARE	TN1040 - 3547	\$	23.98	70345025-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

08/12/2021	AMZN MKTP US 2D9DY3F70	NURSE SUPPLIES - BANDAGES	TN708 - 2353	\$	15.21	10021362-541000	HHI ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D9F86TB0	BOOKS	TN778 - 2657	\$	88.90	10011379-543000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D9GE2XD1 AM	ANGER MANAGEMENT CHARTS	TN766 - 2609	\$	7.99	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D9G09T0K	STORAGE CONTAINER	TN778 - 2666	\$	24.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	AMZN MKTP US 2D9IB7W11 AM	LITERACY SUPPLIES - NOTEBOOKS, LAPBOARDS & HEADPHONES	TN906 - 3016	\$	129.59	10011387-541000	HHI MIDDLE	GENERAL FUND
08/19/2021	AMZN MKTP US 2D9J11SL1	INSTRUCTIONAL SUPPLIES - WEBCAMS WITH MICROPHONES (COVID-19 EXPENSE)	TN859 - 2885	\$	379.80	10011379-544500-22019	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	AMZN MKTP US 2D9JM1XR2 AM	CR SUPPLIES - 12 OUTLET SURGE PROTECTOR POWER STRIPS, LAMINATING FILM, TEACHER TAPE & WB CLEANER	TN930 - 3174	\$	92.97	10022254-534500	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/23/2021	AMZN MKTP US 2D9JM1XR2 AM	CR SUPPLIES - 12 OUTLET SURGE PROTECTOR POWER STRIPS, LAMINATING FILM, TEACHER TAPE & WB CLEANER	TN930 - 3174	\$	211.55	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/30/2021	AMZN MKTP US 2D9O58UY2	WELDING PROGRAM SUPPLIES - BOOTS	TN1058 - 3617	\$	39.99	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/12/2021	AMZN MKTP US 2D9OAL3S1	CHAIR MAT	TN710 - 2359	\$	33.92	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/11/2021	AMZN MKTP US 2D9OS9L11	FURNITURE FOOTIES	TN671 - 2190	\$	190.45	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/16/2021	AMZN MKTP US 2D9SA4X11	FLOOR LAMP FOR TESTING COORDINATOR OFFICE	TN759 - 2563	\$	63.59	10011490-541000	BEAUFORT HIGH	GENERAL FUND
08/20/2021	AMZN MKTP US 2D9T68AC2	BOOKS	TN880 - 2936	\$	42.65	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2D9TM4J00	AWARDS FOR CHEER	TN774 - 2632	\$	13.99	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/27/2021	AMZN MKTP US 2D9UC5K02 AM	CLASSROOM SUPPLIES - ERASERS	TN1017 - 3447	\$	17.11	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/02/2021	AMZN MKTP US 2E6WZ7WK2	MARKERS, PEN HOLDER & DRY ERASE CIRCLES	TN474 - 1532	\$	44.01	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/02/2021	AMZN MKTP US 2E7QT9RR2 AM	LAMINATING POUCHES, WB CLEANER, TAB DIVIDERS, PENCIL POUCHES, POMPOMS, TWEEZERS & PLAY-DOH	TN483 - 1569	\$	184.99	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
08/02/2021	AMZN MKTP US 2E8G5S5Y2	3 SHELF BOOKCASE	TN493 - 1618	\$	65.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	AMZN MKTP US 2F0LE6R12	WIRELESS MICROPHONE AUDIO SYSTEM FOR STADIUM FIELD - BHS	TN476 - 1540	\$	401.74	10027190-544500	BEAUFORT HIGH	GENERAL FUND
08/13/2021	AMZN MKTP US 2P0169K02	SHELF CART	TN741 - 2479	\$	152.10	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/11/2021	AMZN MKTP US 2P05Z2YR0	PRINTER CABLES	TN696 - 2310	\$	174.02	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2P07X7KX2	SPED- VISION - EASY TO SEE BOLD POINT PENS	TN748 - 2526	\$	21.67	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/11/2021	AMZN MKTP US 2P0AG7Y90	NURSE SUPPLIES - INHALANT TOWELETTES	TN679 - 2237	\$	15.94	10021362-541000	HHI ELEMENTARY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P0B20392	CLASSROOM SUPPLIES - 16 CUBE STORAGE ORGANIZER	TN542 - 1771	\$	158.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/03/2021	AMZN MKTP US 2P0F60202	PENCILS	TN515 - 1677	\$	12.17	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	AMZN MKTP US 2P0JV4YX2	NURSE SUPPLIES - BAND-AIDS, FACIAL TISSUES, BADGE HOLDER, VOMIT BAGS, OTC MEDS, DEODORANT, DIVIDERS & WRAPS	TN785 - 2703	\$	220.79	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/04/2021	AMZN MKTP US 2P0L06XU0	BTS SUPPLIES - DRY ERASE CIRCLES & MARKERS	TN549 - 1790	\$	41.97	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/16/2021	AMZN MKTP US 2P0NO9W32	LANYARDS	TN778 - 2675	\$	11.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P0OM9D0F	PRE-K CLASSROOM SUPPLIES - PLAY-DOH	TN610 - 2009	\$	25.66	10013917-541000-99920	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/10/2021	AMZN MKTP US 2P0O01UVO	HANDWRITING PAPER	TN660 - 2167	\$	25.88	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2P0U29222	CLASSROOM SUPPLIES - STAMP INK PAD	TN745 - 2516	\$	6.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P0U336L0	TAPE DISPENSER	TN628 - 2069	\$	12.90	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	AMZN MKTP US 2P0U06K42	CLASSROOM SUPPLIES - MAGNETIC CLOCK FACE WITH MOVABLE HANDS	TN745 - 2514	\$	21.49	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P0VA3K00	MAGNET SET	TN628 - 2066	\$	74.97	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P0VA3K00	CR SUPPLIES - FRACTION TILES/CIRCLES, FOLDERS, PENCILS & NOTEBOOKS	TN628 - 2066	\$	74.97	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P0WV3N00	DIGITAL CAMERAS FOR CHILD FIND EVALUATION TEAM	TN481 - 1562	\$	519.98	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
08/05/2021	AMZN MKTP US 2P0ZE8530	PENS	TN576 - 1899	\$	9.87	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/11/2021	AMZN MKTP US 2P11P20K2	GLUE, ERASERS, PENS, LEARNING DIVISION WRAPS & CABLE TIES	TN666 - 2177	\$	159.43	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P12B0600	HIGHLIGHTERS	TN623 - 2046	\$	22.80	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/05/2021	AMZN MKTP US 2P15G75E0	BTS SUPPLIES - HANGTAGS FOR WELCOME BACK MASON JARS	TN564 - 1829	\$	17.99	70445580-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	AMZN MKTP US 2P173740	WHITE BOARD	TN648 - 2132	\$	59.99	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/05/2021	AMZN MKTP US 2P178BDN1	BANNER	TN571 - 1868	\$	9.25	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/03/2021	AMZN MKTP US 2P1AAGN2A AM	LAPTOP HOLDER, EXTERNAL HARD DRIVE & WIRELESS KEYBOARD/MOUSE	TN510 - 1648	\$	136.99	10023340-5454500	BROAD RIVER ELEMENTARY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P1BF2XD01	COMBO	TN493 - 1613	\$	19.50	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P1DJ3R61	MAGNETS	TN628 - 2067	\$	196.70	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P1DT3G42	CR SUPPLIES- STICKERS, PEGBOARD, PUZZLES, SORTING TOYS, PLAY-DOH, PAINT BRUSHES, TEMPERA PAINTS, ETC	TN628 - 2074	\$	20.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	AMZN MKTP US 2P1FM6222	CLASSROOM SUPPLIES - DRY ERASE WALL CALENDAR	TN726 - 2427	\$	28.34	10011490-541000	BEAUFORT HIGH	GENERAL FUND
08/12/2021	AMZN MKTP US 2P1H91D22	BATTERIES FOR EMERGENCY EXIT ALARMS	TN713 - 2368	\$	68.37	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2P1JJ4K32 AM	EXTERNAL DVD USB CD/DVD PLAYER	TN734 - 2458	\$	26.90	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/03/2021	AMZN MKTP US 2P1K545Y1	POSTERS	TN515 - 1679	\$	11.99	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/03/2021	AMZN MKTP US 2P1K545Y1	MATH CUBES, MARKERS, LAMINATING POUCHES, CARDSTOCK & BIRTHDAY HATS FOR STUDENTS	TN515 - 1679	\$	129.42	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/05/2021	AMZN MKTP US 2P1KH5MJ0	MATH CUBES, MARKERS, LAMINATING POUCHES, CARDSTOCK & BIRTHDAY HATS FOR STUDENTS	TN566 - 1832	\$	8.90	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
08/06/2021	AMZN MKTP US 2P1NF32R1	WALL DECAL FOR MEDIA CENTER	TN601 - 1973	\$	9.02	10025201-569911	DISTRICT OFFICE	GENERAL FUND
08/09/2021	AMZN MKTP US 2P1UN99H1	BOTTLED WATER FOR MEETING	TN626 - 2062	\$	179.78	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/16/2021	AMZN MKTP US 2P1WB7YJ2	MAINTENANCE STOCK - WALL SWITCH OCCUPANCY SENSORS	TN755 - 2547	\$	53.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P1WC1JN2	MARKERS	TN547 - 1782	\$	74.88	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P1Z63N90	SPED CLASSROOM MATERIALS - FLUORESCENT LIGHT COVERS	TN474 - 1534	\$	43.88	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/09/2021	AMZN MKTP US 2P23N5H11	CLASSROOM SUPPLIES - CHAIR COVERS	TN628 - 2080	\$	42.66	10012779-543000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P23N5H11	ELECTRIC PENCIL SHARPENER, MARKERS, 3 HOLE PUNCH, STAPLER, DOCUMENT CAMERA, ENVELOPES, BOOK, ETC.	TN628 - 2080	\$	245.72	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P23N6J00	ELECTRIC PENCIL SHARPENER, MARKERS, 3 HOLE PUNCH, STAPLER, DOCUMENT CAMERA, ENVELOPES, BOOK, ETC.	TN493 - 1611	\$	115.62	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/05/2021	AMZN MKTP US 2P24MDD1	TOOL KIT & COMMAND HOOKS	TN571 - 1889	\$	22.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	AMZN MKTP US 2P24P52H2	TAPE	TN753 - 2541	\$	444.00	22025701-541000-97000	HHI HIGH	SPECIAL REVENUE-FEDERAL
08/05/2021	AMZN MKTP US 2P254HE0 AM	COVID-19 EXPENSE- DISINFECTANT SPRAY	TN576 - 1887	\$	225.01	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P26O98U1 AM	MONITOR & KEYBOARD	TN533 - 1712	\$	74.74	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P28891A2	CLASSROOM SUPPLIES- PICTURE FRAMES, PILLOW COVER, FLOWER POTS & MONITOR MEMO BOARD	TN628 - 2073	\$	13.60	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P2CT83L0	BOOK	TN474 - 1536	\$	8.55	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/02/2021	AMZN MKTP US 2P2DJ4X71 AM	PENCIL SHARPENER	TN487 - 1580	\$	19.99	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P2FR09U0	CLASSROOM SUPPLIES - PENCIL POUCHES	TN634 - 2097	\$	264.65	10011496-543000-91500	HHI HIGH	GENERAL FUND
08/05/2021	AMZN MKTP US 2P2G79AB2	LIBRARY BOOKS	TN566 - 1833	\$	257.98	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
08/09/2021	AMZN MKTP US 2P2LROMI2	MICROPHONES & IPAD STANDS FOR MEDIA CENTER	TN628 - 2081	\$	238.21	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P2LV9Q21	CR SUPPLIES- RACK, PENS, MATH GAMES, FLASHLIGHTS, PAPER CUTTER, TAPE, MAGNETIC STRIPS/ NUMBERS, ETC.	TN542 - 1767	\$	12.49	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/05/2021	AMZN MKTP US 2P2MS4DN1	CLASSROOM SUPPLIES - TABLECLOTH	TN566 - 1831	\$	67.96	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
08/09/2021	AMZN MKTP US 2P2OT77T0	POSTERS FOR MEDIA CENTER	TN629 - 2083	\$	31.98	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
08/02/2021	AMZN MKTP US 2P2OK2T20	HEAVY DUTY SINGLE HOLE PUNCH	TN493 - 1617	\$	74.24	10021279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P2OK2T20	BOOKS	TN493 - 1617	\$	169.22	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P2S42V20	THUMBALL, TIMER, SENSORY RINGS, NOTEBOOKS, FIDGET TOYS, PENS, PLANNER, ETC.	TN542 - 1772	\$	49.85	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/06/2021	AMZN MKTP US 2P2T20L2	CLASSROOM SUPPLIES - SENSORY FIDGET TOYS	TN601 - 1699	\$	43.92	70355500-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/09/2021	AMZN MKTP US 2P2W25X72	HEAT TRANSFER VINYL FOR IRON ONS- FACULTY & STAFF T-SHIRTS	TN619 - 2033	\$	238.50	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/10/2021	AMZN MKTP US 2P2X22522	TEACHER TAPE	TN663 - 2172	\$	308.73	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/10/2021	AMZN MKTP US 2P2X22522	DOUBLE SIDED TAPE & ACRYLIC PLASTIC SIGN HOLDERS	TN663 - 2172	\$	308.73	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL

08/13/2021	AMZN MKTP US 2P2X26K02	COMMAND HOOKS	TN724 - 2420	\$	53.65	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P2209M50	STUDENT HEADPHONES	TN542 - 1770	\$	125.80	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/11/2021	AMZN MKTP US 2P2247YU0	INSTRUCTIONAL MATERIALS / SUPPLIES- BULLETIN BOARD COLORS & SHAPES, STEM TEACHING ITEMS, PENCILS, COLOR CUBES, LACING LETTERS, ETC.	TN667 - 2180	\$	261.73	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/11/2021	AMZN MKTP US 2P2247YU0	INSTRUCTIONAL MATERIALS / SUPPLIES- BULLETIN BOARD COLORS & SHAPES, STEM TEACHING ITEMS, PENCILS, COLOR CUBES, LACING LETTERS, ETC.	TN667 - 2180	\$	392.59	10013917-541000-99920	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/05/2021	AMZN MKTP US 2P3109S51	CLEAR BOOK TAPE & LABELS FOR DEVICE IDENTIFICATION	TN560 - 1817	\$	37.99	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
08/11/2021	AMZN MKTP US 2P33940N2	PLASTIC TAGS	TN672 - 2198	\$	129.64	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P36086K1	HIGH VISIBILITY SAFETY VESTS FOR DRIVERS & MONITORS	TN529 - 1699	\$	556.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/10/2021	AMZN MKTP US 2P3722UN0	CLASSROOM SUPPLIES - 16 CUBE STORAGE ORGANIZERS	TN653 - 2145	\$	314.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	AMZN MKTP US 2P39F8SD2	CRAYONS	TN713 - 2370	\$	34.81	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P3AAS3N2	COMPUTER CABLES	TN546 - 1781	\$	37.25	10011388-534500	HE MCCracken MIDDLE	GENERAL FUND
08/13/2021	AMZN MKTP US 2P3DF82X2	CLASSROOM 24 COMPARTMENT MAILBOX/ ORGANIZER	TN732 - 2452	\$	95.95	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/12/2021	AMZN MKTP US 2P3EL16R2	CLASSROOM POSTERS	TN703 - 2331	\$	21.39	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/06/2021	AMZN MKTP US 2P3G047V1	MOUNTABLE WHITEBOARD CADDIES FOR DRY ERASE MARKERS & ERASERS	TN596 - 1953	\$	55.90	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/03/2021	AMZN MKTP US 2P3HA3LE2	CLASSROOM SUPPLIES - UPPER CASE ALPHABET BEADS	TN507 - 1641	\$	17.11	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
08/06/2021	AMZN MKTP US 2P31110B0	LIBRARY BOOKS	TN607 - 2005	\$	53.98	10011496-543000-91500	HHI HIGH	GENERAL FUND
08/06/2021	AMZN MKTP US 2P3LK9OF0	BINDER WITH PLASTIC SLEEVES	TN588 - 1933	\$	18.07	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/10/2021	AMZN MKTP US 2P3095H52	CHORUS CLASSROOM - CHAIRS	TN651 - 2135	\$	866.62	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
08/10/2021	AMZN MKTP US 2P3095H52	CHORUS CLASSROOM - CHAIRS	TN651 - 2135	\$	2,589.88	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/09/2021	AMZN MKTP US 2P3OC0U41	RUBBER CASTER WHEELS	TN634 - 2101	\$	171.98	10023396-541000	HHI HIGH	GENERAL FUND
08/09/2021	AMZN MKTP US 2P3OS6961	1ST GRADE SCHOOL SUPPLIES- INDEX CARDS	TN632 - 2090	\$	51.32	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P3ST5JV2	LIBRARY BOOK	TN551 - 1798	\$	14.25	10011496-543000-91500	HHI HIGH	GENERAL FUND
08/04/2021	AMZN MKTP US 2P3WL4611	REPLACE STAGE LIGHT CORDS - DMX CABLES/ADAPTOR - OES	TN540 - 1733	\$	28.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
08/05/2021	AMZN MKTP US 2P3ZA82U1	3RD CLASSROOM SUPPLIES - COLORED & CONSTRUCTION PAPER; MARKERS, STICKY NOTES, ERASERS, PENCILS & GLUE STICKS	TN576 - 1889	\$	169.00	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P3ZL40C0	THERAPY GAMES TO DEVELOP THOUGHTS, EMOTIONS & COPING SKILLS	TN493 - 1615	\$	130.00	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P45E6A00	NEW ART WING CLASSROOM MATERIALS - GRAPHIC DRAWING TABLET	TN589 - 1728	\$	509.99	61925397-541000-50000	MAY RIVER HIGH	CAPITAL FUND
08/04/2021	AMZN MKTP US 2P45Y4V10	RAINBOW CLOUD CLASSROOM DECOR	TN533 - 1711	\$	15.99	70626530-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/05/2021	AMZN MKTP US 2P4917D51	DECORATIONS FOR SUNSHINE COMMITTEE	TN562 - 1823	\$	15.99	70626530-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/12/2021	AMZN MKTP US 2P4G53D72	INSTRUCTIONAL GAME - PICK UP STICKS	TN700 - 2322	\$	10.69	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P4HZ0K50	3RD GRADE SCHOOL SUPPLIES - SCISSORS	TN632 - 2093	\$	25.24	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2P4K11K2A	CLASSROOM SUPPLIES- BULLETIN BOARD PAPER & BORDERS, CORRECTION TAPE, POLY ENVELOPES, TAPE, ETC.	TN745 - 2496	\$	122.20	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/10/2021	AMZN MKTP US 2P4KT8IX0	CLASSROOM / CHORUS SUPPLIES - STANDING DESK / LAPTOP CART	TN651 - 2137	\$	74.89	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/02/2021	AMZN MKTP US 2P4QQ40D2	TRANSPORTATION - LEGAL PADS & MINI NOTEBOOKS FOR DRIVERS / MONITORS	TN482 - 1565	\$	501.66	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/11/2021	AMZN MKTP US 2P4RC7WB0	WATERPROOF PLASTIC TAGS	TN672 - 2199	\$	179.28	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2P4TP7982	DAYS OF THE WEEK POSTER	TN775 - 2637	\$	7.99	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2P4YAB9Y2	CRAYONS	TN755 - 2546	\$	134.32	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P4YH1981 AM	BTS STUDENT SUPPLIES- CLEAR TREAT BAGS & GLOW IN THE DARK GLASSES	TN622 - 2043	\$	168.67	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/03/2021	AMZN MKTP US 2P4YV91S0	FIRE EXTINGUISHERS	TN506 - 1638	\$	52.12	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
08/03/2021	AMZN MKTP US 2P4YV91S0	FIRE EXTINGUISHERS	TN506 - 1638	\$	364.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/09/2021	AMZN MKTP US 2P5244W21	KINDER CLASSROOM MATERIALS - HANGUP PORTABLE BAGS & POLY CLEAR ENVELOPES W/ STRING CLOSURE	TN632 - 2089	\$	34.72	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2P55N3W12	SPED - VISION PURCHASES - VISUAL EDGE SLAT BOARD	TN780 - 2683	\$	41.64	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/12/2021	AMZN MKTP US 2P59J1SY2	FURNITURE FOOTIES	TN699 - 2316	\$	10.58	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/06/2021	AMZN MKTP US 2P5BP4761	LIBRARY BOOK	TN607 - 2003	\$	24.81	10011496-543000-91500	HHI HIGH	GENERAL FUND
08/10/2021	AMZN MKTP US 2P5CK4HM2	SPED - VISION SUPPLIES - BATTERIES	TN656 - 2155	\$	207.48	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/03/2021	AMZN MKTP US 2P5GT4Z82	FIRE EXTINGUISHER BRACKETS	TN506 - 1640	\$	17.95	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
08/03/2021	AMZN MKTP US 2P5GT4Z82	FIRE EXTINGUISHER BRACKETS	TN506 - 1640	\$	197.45	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/02/2021	AMZN MKTP US 2P5G3XL3P2	SENSORY PLAY SAND	TN474 - 1530	\$	10.51	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/11/2021	AMZN MKTP US 2P5K77B22	SPED- VISION SUPPLIES- LAMINATING POUCHES, BATTERIES & MAGNETIC CUBES	TN690 - 2299	\$	307.63	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/02/2021	AMZN MKTP US 2P5K80NE0	CR SUPPLIES- BULLETIN BOARD BORDER, NAME TAGS, WB CLEANER, 5 TRAY DESK FILE, MARKERS, UTILITY CART, ETC	TN493 - 1616	\$	182.17	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P5LW9NNO	DIGITAL CAMERA CASES (CHILD FIND SUPPLIES)	TN481 - 1561	\$	17.40	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
08/16/2021	AMZN MKTP US 2P5MA09D2	MAGNETIC CHART	TN778 - 2662	\$	31.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P5MW6A20	TACKY PUTTY, PAINTERS TAPE, CORK BOARD, FILE POCKETS & ID BADGES	TN478 - 1555	\$	1,966.06	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/04/2021	AMZN MKTP US 2P5O25J12	ACRYLIC SIGN HOLDERS, TELEPHONE STAND & DESKTOP ORGANIZERS	TN544 - 1778	\$	388.79	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
08/16/2021	AMZN MKTP US 2P5O35W22	INSTRUCTIONAL SUPPLIES - FOAM LEARNING CUBES	TN756 - 2551	\$	19.13	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/16/2021	AMZN MKTP US 2P5O60R22	PIPE CLEANERS	TN765 - 2608	\$	7.48	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P5U366Y1	TAPE, FLASH DRIVES, CARDSTOCK, LABEL MAKER TAPE, ERASERS, TAB DIVIDERS, STICKY NOTES, ETC.	TN538 - 1726	\$	120.05	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2P5UU3K22	CLASSROOM SUPPLIES - FILE HOLDERS	TN745 - 2510	\$	139.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/03/2021	AMZN MKTP US 2P5VU61S0	CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN515 - 1676	\$	100.50	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P5W677T0	TOOL GRABBERS (FOR TRASH PICK UP)	TN628 - 2078	\$	267.86	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	AMZN MKTP US 2P5XW5RY2	ZIPPER POUCHES	TN765 - 2607	\$	25.67	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
08/10/2021	AMZN MKTP US 2P5Z98HU2	DRY ERASE POCKETS	TN660 - 2186	\$	26.74	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/06/2021	AMZN MKTP US 2P5ZOL7V1	LIBRARY BOOK	TN607 - 2003	\$	20.69	10011496-543000-91500	HHI HIGH	GENERAL FUND
08/04/2021	AMZN MKTP US 2P60730L1	FACULTY/STAFF - COFFEE URN	TN542 - 1769	\$	136.97	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	AMZN MKTP US 2P62K72J1	BULLETIN BOARD BORDERS, POSTERS, STORAGE BINS & 2 TIER BOOKCASES	TN602 - 1984	\$	231.86	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P66K2M11	CR SUPPLIES- ADHESIVE DOTS, MAGNETIC TAPE, MARKERS, STICKY NOTES, EASEL PADS & DRY ERASE POCKETS	TN487 - 1581	\$	182.00	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P68J2700	ADMIN OFFICE SUPPLIES- ACADEMIC CALENDARS & DESK WRITING PAD/MAT	TN632 - 2088	\$	53.71	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P69H1930 AM	DESK SUPPLIES FOR NEW TEACHERS	TN612 - 2013	\$	899.87	10011490-541000	BEAUFORT HIGH	GENERAL FUND
08/02/2021	AMZN MKTP US 2P6AX9XV1	NURSE SUPPLIES - DISINFECTANT SPRAY & KN95 FACE MASKS	TN490 - 1587	\$	105.46	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/05/2021	AMZN MKTP US 2P6E97SF1	CLASSROOM SUPPLIES - BULLETIN BOARD ART PAPER	TN571 - 1870	\$	23.43	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P6HB6GF1	WRISTBANDS	TN542 - 1768	\$	9.99	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/11/2021	AMZN MKTP US 2P6IRO0N2	SPANISH SUPPLIES - CUTOUTS	TN684 - 2273	\$	38.44	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
08/04/2021	AMZN MKTP US 2P6J63B11	SHELF TAGS / LABEL HOLDERS FOR STAFF MAILBOX	TN538 - 1722	\$	62.11	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P6JN0C32	NURSE SUPPLIES - PULSE OXIMETERS	TN490 - 1589	\$	38.42	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/06/2021	AMZN MKTP US 2P6LB10G2	CLASSROOM SUPPLIES - TABLECLOTH	TN602 - 1978	\$	20.69	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P6M37M10	CLEAR POLY ENVELOPES	TN542 - 1766	\$	12.88	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/03/2021	AMZN MKTP US 2P6QF3W61	CLASSROOM SUPPLIES - BASKET SETS	TN628 - 2079	\$	69.70	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P6QD98Y1	DESKTOP REFERENCE SET	TN544 - 1776	\$	107.00	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
08/04/2021	AMZN MKTP US 2P6T55881	MEDIA CENTER PRINTER SUPPLIES- TONER	TN535 - 1718	\$	337.98	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT.

08/02/2021	AMZN MKTP US 2P6UF7VU1	TEACHER INSTRUCTIONAL MATERIALS- FIDGET BANDS, TRANSFER PAPER, MARKERS, FLUORESCENT LIGHT COVERS, KINETIC SAND, LAMINATING POUCHES, GLUE, ETC.	TN474 - 1531	\$	480.52	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/09/2021	AMZN MKTP US 2P6WB06B0	WELCOME BACK TO SCHOOL VARY SIGNS	TN615 - 2024	\$	105.87	70833360-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	AMZN MKTP US 2P6WE4K02	STORAGE BINS FOR PRE K TEACHERS	TN739 - 2472	\$	252.40	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/10/2021	AMZN MKTP US 2P6X12H32	SPED - VISION SUPPLIES - BATTERIES	TN656 - 2161	\$	49.90	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/05/2021	AMZN MKTP US 2P6XD5AK2	PPE SUPPLIES - DISPOSABLE FACE MASKS	TN558 - 1814	\$	74.95	10022011-541000-19000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	AMZN MKTP US 2P6YG3DB2	GRADE LEVEL SPIN WHEEL	TN703 - 2332	\$	46.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2P6ZQ9292	16 CUBE STORAGE ORGANIZER FOR CLASSROOM	TN745 - 2495	\$	172.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/03/2021	AMZN MKTP US 2P72XLL92	CLASSROOM INSTRUCTIONAL MATERIALS - GROWTH MINDSET FLIP BOOKS	TN507 - 1642	\$	83.40	10011172-543000	OKATIE ELEMENTARY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P74N0GQ0	LAPTOP	TN551 - 1794	\$	1,529.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/12/2021	AMZN MKTP US 2P74O7002	BACK TO SCHOOL BANNER	TN709 - 2357	\$	25.12	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/05/2021	AMZN MKTP US 2P7514DG1	CONSTRUCTION PAPER	TN576 - 1896	\$	35.85	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
08/16/2021	AMZN MKTP US 2P77U09V2	MAP POSTER	TN778 - 2853	\$	90.95	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	AMZN MKTP US 2P7850252	CLASSROOM SUPPLIES - US CONSTITUTION, DECLARATION OF INDEPENDENCE & BILL OF RIGHTS REPRODUCTION	TN745 - 2506	\$	51.05	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2P78P7YD2	CARDSTOCK, PLAY DOH & PAPER	TN778 - 2654	\$	161.69	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/05/2021	AMZN MKTP US 2P7C07D11	STEREO MIXER FOR MEDIA CENTER	TN566 - 1834	\$	189.90	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
08/13/2021	AMZN MKTP US 2P7EA5KJ2	MOBILE STAND UP LAPTOP DESK	TN734 - 2459	\$	67.59	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
08/10/2021	AMZN MKTP US 2P7EB3HS2	CONSTRUCTION PAPER	TN660 - 2165	\$	78.66	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P7G84P82	CLASSROOM SUPPLIES - FINGER PUPPETS	TN628 - 2082	\$	7.99	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P7HE6KK0 AM	SPED CLASSROOM SUPPLIES - STICKY NOTES & HOOK/ LOOP TAPE STRIPS	TN632 - 2091	\$	27.48	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P7LF7A30	INSPIRATIONAL STICKERS	TN493 - 1612	\$	6.49	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2P7XZ2R72	DRY ERASE MARKERS	TN772 - 2624	\$	27.89	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2P8394272	WOOD BLOCKS, FINGERPAINT PAPER, PLAY-DOH, WALL POSTER, BORDERS, PAINT BRUSHES & STAPLER	TN741 - 2478	\$	98.45	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P84I31O2	SLIDING DOOR - TRUCK REPAIR	TN626 - 2063	\$	27.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/10/2021	AMZN MKTP US 2P88X1UU0	TEACHER SUPPLIES - ADHESIVE POSTER TACKY PUTTY	TN663 - 2170	\$	182.78	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/09/2021	AMZN MKTP US 2P8GU6WU1	BOOK	TN628 - 2072	\$	27.02	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
08/11/2021	AMZN MKTP US 2P899OC2	STORAGE BINS / TUBS	TN678 - 2217	\$	62.17	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/05/2021	AMZN MKTP US 2P8JE45Y0	STORAGE CONTAINERS	TN571 - 1871	\$	47.79	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2P8KT0WF2	SENSORY FIDGET TOYS, WOODEN HEXAGON PUZZLE, WOODEN BLOCKS	TN762 - 2590	\$	208.73	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/05/2021	AMZN MKTP US 2P8OG4M20	PUZZLE, ETC						
08/02/2021	AMZN MKTP US 2P8OG4M20	AUDIO VIDEO PRESENTATION CARTS FOR ADMIN TEAM	TN576 - 1890	\$	691.38	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P8OZ3EC0	INSTRUCTIONAL CLASSROOM SUPPLIES & MANIPULATIVES	TN474 - 1533	\$	340.83	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/09/2021	AMZN MKTP US 2P8PR3Y01	PENS, BINDER CLIPS & GLUE STICKS	TN623 - 2049	\$	263.91	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/06/2021	AMZN MKTP US 2P8R848K0	LIBRARY BOOK	TN607 - 1999	\$	16.07	10011496-543000-91500	HHI HIGH	GENERAL FUND
08/06/2021	AMZN MKTP US 2P8SL3B90	CLASSROOM SUPPLIES - PENCILS	TN602 - 1976	\$	19.99	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/06/2021	AMZN MKTP US 2P8SY71B2	AUDIO VIDEO PRESENTATION UTILITY CART	TN602 - 1895	\$	217.99	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2P8TL7WE2	CLASSROOM SUPPLIES - FELT GARLAND, DRY ERASE TICKET HOLDER	TN778 - 2663	\$	152.20	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/05/2021	AMZN MKTP US 2P8WF5D61	POCKETS, MAILBOX & BOOK BINS						
08/05/2021	AMZN MKTP US 2P8WF5D61	STICKERS, HIGHLIGHTERS, PENS, CALENDAR, MAGNETS, PENCIL HOLDER, LIGHT COVERS, HOOKS, ETC.	TN571 - 1876	\$	220.63	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/06/2021	AMZN MKTP US 2P8WN6OG0 AM	TEACHER PLANNER & STICKERS	TN590 - 1935	\$	38.90	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/10/2021	AMZN MKTP US 2P8YE4R10	PPE SUPPLIES - FLOOR DECALS/ PPE WIRE HOLDER (COVID-19 EXPENSE)	TN645 - 2127	\$	69.83	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
08/02/2021	AMZN MKTP US 2P90G9TW0	TRANSPORTATION DEPT. - DOT REQUIRED HIGH VISABILITY SAFETY VESTS FOR DRIVERS & MONITORS	TN482 - 1568	\$	748.65	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/04/2021	AMZN MKTP US 2P93P8VV0 AM	ADMIN. SUPPLIES - WINDOW PRIVACY FILM FOR GUIDANCE - NEW OFFICE @ ECC BUILDING	TN547 - 1787	\$	76.94	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/13/2021	AMZN MKTP US 2P94N2262	PRE-K CLASSROOM SUPPLIES - DISINFECTANT SPRAY	TN745 - 2502	\$	74.99	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/10/2021	AMZN MKTP US 2P9551HN2	REMOVABLE ADHESIVE MOUNTING TAPE	TN663 - 2171	\$	69.90	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	AMZN MKTP US 2P96357Q2	CLASSROOM SUPPLIES - AMERICAN GOVERNMENT POSTER	TN745 - 2501	\$	9.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P96K0JUZ AM	SPED CLASSROOM MATERIALS - HEADPHONES	TN547 - 1786	\$	65.27	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P98Z0VM2	CR SUPPLIES-DOT DISPENSER, POSTCARDS, TAPE, NOTEPAD, STICKY NOTES, PENCILS, PENS, BOOKS, ETC.	TN628 - 2068	\$	38.13	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	AMZN MKTP US 2P98Z0VM2	CR SUPPLIES- DOT DISPENSER, POSTCARDS, TAPE, NOTEPAD, STICKY NOTES, PENCILS, PENS, BOOKS, ETC.	TN628 - 2068	\$	175.56	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/05/2021	AMZN MKTP US 2P9C94H30	CLASSROOM SUPPLIES- VOTING SIGNS	TN571 - 1873	\$	14.49	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	AMZN MKTP US 2P9DU4UX2	ORGANIZER	TN778 - 2674	\$	150.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/05/2021	AMZN MKTP US 2P9IF1HU0	CLASSROOM SUPPLIES - STORAGE ORGANIZER BASKETS	TN562 - 1822	\$	59.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/06/2021	AMZN MKTP US 2P9JE2KV1	INSTRUCTIONAL MATERIALS - ADD / SUBTRACT ABACUS & KIDS WALL CLOCK	TN596 - 1955	\$	35.98	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/04/2021	AMZN MKTP US 2P9N08T12	BACK TO SCHOOL SUPPLIES - CHEER POMPOMS	TN539 - 1727	\$	101.88	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/04/2021	AMZN MKTP US 2P9NW5J32	OFFICE / TECH SUPPLIES - CASE FOR EXTERNAL HARD DRIVE	TN539 - 1728	\$	13.90	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/06/2021	AMZN MKTP US 2P9Z318X0	SIGN HOLDER FOR FRONT OFFICE	TN591 - 1940	\$	36.89	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/13/2021	ANCHOR HARDWARE INC	W/O# 311128 HARDWARE NUTS - HHHS	240883	\$	7.69	10025496-541001	HHI HIGH	GENERAL FUND
08/20/2021	ANCHOR HARDWARE INC	W/O# 309305-17 LIGHT REPAIR - HIECC	240957	\$	64.21	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/06/2021	ANGEL OLIVIA BELL	SISA2 CAMP -JULY 19-22, 2021- DANCE SERVICES PROVIDED	240807	\$	1,000.00	21017501-531100-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/20/2021	ANITA S. PRATHER	SISA2 CAMP - PRESENTER SERVICES PROVIDED	240997	\$	4,000.00	21017501-531100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/23/2021	APPLE COMPUTER INC	PARTIAL SHIPMENT PAYMENT - USB-C LIGHTNING CABLES FOR STUDENT TABLETS (TECHNOLOGY STOCK)	TN921 - 3119	\$	1219.80	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS. PER WHD TICKETS (SC CONTRACT# 4400011430)	TN654 - 2150	\$	2,530.55	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/12/2021	APPLIED DATA TECHNOLOGIES	SPED- VISION - LAPTOP- CRACKED SCREEN REPAIR KIT	TN719 - 2409	\$	533.93	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/18/2021	APPLIED DATA TECHNOLOGIES	REFRESH FOR CAFETERIA POS COMPUTER REGISTERS	TN828 - 2799	\$	79,660.66	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
08/18/2021	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS PER WEBHELPDESK TICKETS	TN830 - 2805	\$	4,067.07	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	APPLIED DATA TECHNOLOGIES INC	PO# 21000084 - HIGH GROUND BAGS FOR STUDENT DEVICES	240884	\$	17,374.98	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	APPLIED DATA TECHNOLOGIES INC	PO# 21000084 - HIGH GROUND BAGS FOR STUDENT DEVICES	240884	\$	29,705.02	22012011-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/27/2021	APPLIED DATA TECHNOLOGIES INC	COMPUTER REFRESH (SC STATE CONTRACT# 440001161)	241036	\$	1,155.60	10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	APPLIED DATA TECHNOLOGIES INC	COMPUTER REFRESH MAINTENANCE	241036	\$	9,571.48	10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	APPLIED DATA TECHNOLOGIES INC	COMPUTER REFRESH MAINTENANCE	241036	\$	10,727.08	10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
08/23/2021	APPLIED EDUCATIONAL SY	CTE - HIGH SCHOOL - STUDENT LICENSES - BUSINESS CURRICULUM- ON LINE SUBSCRIPTION/ACCESS	TN922 - 3130	\$	7,500.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/23/2021	APPLIED EDUCATIONAL SY	CTE- BCHS,BHS,WBCHS,MHRS & BLHS- ANNUAL STUDENT HEALTH SCIENCE LICENSES/ ON LINE CURRICULUM ACCESS	TN922 - 3133	\$	19,075.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/23/2021	APPLIED EDUCATIONAL SY	CTE - MIDDLE SCHOOL STUDENT LICENSES - BUSINESS CURRICULUM- ON LINE SUBSCRIPTION/ACCESS	TN922 - 3135	\$	15,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/27/2021	APPLIED NETWORK CONSULTING GROUP INC	BRIGHT ARROW NOTIFICATION SYSTEM -1 YEAR	241037	\$	50,300.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
08/24/2021	AQUARIUM SPECIALTY	SCHOOL AQUARIUM MAINTENANCE & REPAIRS	TN948 - 3216	\$	900.00	70850525-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800344	\$	28,950.00	010-111050	DISTRICT OFFICE	GENERAL FUND
08/16/2021	ART.COM ALLPOSTERS.COM	SOCIAL STUDIES POSTERS	TN902 - 2598	\$	126.53	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/23/2021	ART.COM ALLPOSTERS.COM	SCIENCE POSTERS	TN905 - 3009	\$	126.26	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/05/2021	ASCD MEMBERSHIP	ASCD ANNUAL MEMBERSHIP	TN561 - 1818	\$	89.00	20122476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT.

BCSD TRANSPARENCY REPORT
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08/05/2021	ASCD MEMBERSHIP	ASCD ANNUAL MEMBERSHIP	TN561 - 1819	\$	89.00	20122476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/18/2021	AUTO CARE CENTER	A/C HOSE & FITTING TO FUS BUSES	TN820 - 2782	\$	259.33	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/03/2021	REPAIR GENIE LIFT - BATTERIES	REPAIR GENIE LIFT - BATTERIES	TN513 - 1654	\$	549.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	GROUND'S MAINTENANCE SUPPLIES - PLUGS, COUPLERS, ADAPTER & AIR HOSE	TN513 - 1655	\$	121.52	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	MAINTENANCE STOCK- WIPER BLADES	TN513 - 1657	\$	336.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	GENERATOR REPAIR- COOLANT - PRES	TN513 - 1658	\$	125.77	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	GENERATOR INSPECTION- AIR FILTER - OES	TN513 - 1659	\$	16.29	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	REPLACE BATTERY - BCSD ECC / PINK HOUSE - VAN	TN513 - 1660	\$	157.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	GROUND'S MAINTENANCE SUPPLIES - TRAILER PLUGS	TN513 - 1662	\$	20.95	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	GENERATOR REPAIR- ENGINE CLEANER - PRES	TN513 - 1663	\$	9.57	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	MANLIFT LEAK REPAIR- HYD FLUID	TN513 - 1664	\$	31.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	MAINTENANCE - FILTERS FOR TRACTOR	TN513 - 1666	\$	31.62	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	GENERATOR INSPECTION - BATTERY - WBMS	TN513 - 1667	\$	157.67	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	REPAIR LIGHT FIXTURES - RVCS	TN513 - 1668	\$	101.93	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	GENERATOR INSPECTION - COOLANT - BCHS	TN513 - 1669	\$	78.20	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	HVAC REPAIRS - HOSE & BELT - BHS	TN513 - 1670	\$	15.84	10025490-541001	BEAUFORT HIGH	GENERAL FUND
08/03/2021	AUTO PARTS OF BEAUFORT INC	MAINTENANCE STOCK- WIPER BLADES	TN513 - 1671	\$	336.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/24/2021	AUTO PARTS OF BEAUFORT INC	TRANSPORTATION DEPT. - BUS SUPPLIES- HD LATEX , MINI BULBS & HIGHLIGHTS/HALOGENS	TN936 - 3194	\$	291.87	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/06/2021	AWL PEARSON EDUCATION	SPED - STUDENT ON-LINE ASSESSMENTS & MATERIALS FOR SPEECH / LANGUAGE / IEP DETERMINATIONS	TN604 - 1988	\$	42,733.13	20312601-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/03/2021	B&H PHOTO 800-606-6969	COMPUTER COOLING FAN	TN516 - 1681	\$	36.35	10026601-544500	DISTRICT OFFICE	GENERAL FUND
08/05/2021	B&H PHOTO 800-606-6969	CARD PHOTO LABEL PAPER & INK	TN558 - 1813	\$	160.39	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
08/03/2021	BAKER DISTRIBUTING #592	HVAC REPAIR - COMPRESSOR - BCHS	TN513 - 1656	\$	1,158.84	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
08/05/2021	BAKER DISTRIBUTING #592	HVAC REPAIRS - R/CES	TN569 - 1864	\$	1,643.99	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/13/2021	BAKER DISTRIBUTING #592	HVAC REPAIR - COMPRESSOR- HHHS	TN743 - 2488	\$	872.63	10025496-541001	HHI HIGH	GENERAL FUND
08/17/2021	BAKER DISTRIBUTING #592	FREEZER REPAIR - COMPRESSOR & LINE DRIER - HEMMS	TN804 - 2744	\$	1,717.17	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
08/18/2021	BAKER DISTRIBUTING #592	HVAC REPAIR - COMPRESSOR - BHS	TN827 - 2794	\$	861.31	10025490-541001	BEAUFORT HIGH	GENERAL FUND
08/18/2021	BAKER DISTRIBUTING #592	HVAC REPAIR - COMPRESSOR - LIES	TN827 - 2798	\$	861.31	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/19/2021	BAKER DISTRIBUTING #592	HVAC REPAIR - COMPRESSOR - HHHS	TN857 - 2981	\$	822.95	10025496-541001	HHI HIGH	GENERAL FUND
08/20/2021	BAKER DISTRIBUTING #592	FREEZER REPAIR - BCHS	TN885 - 2953	\$	300.33	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
08/13/2021	BAKER DISTRIBUTING CO	W/O# 311120 SPAC-2-J-POD- HHIES/IB	240885	\$	86.49	10025462-541001	HHI ELEMENTARY	GENERAL FUND
08/13/2021	BAKER DISTRIBUTING CO	W/O# 312053 DRAIN PAN FITTING- HHISCA	240885	\$	2.91	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/20/2021	BAKER DISTRIBUTING CO	W/O# 311814 LIQUID LINE DRIER	240960	\$	99.59	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
08/20/2021	BAKER DISTRIBUTING CO	W/O# 311667-720 REPAIR COOLER & FREEZER - BLES	240960	\$	178.61	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
08/20/2021	BAKER DISTRIBUTING CO	W/O# 311120 HVAC REPAIR- HHIES/IB	240960	\$	66.68	10025462-541001	HHI ELEMENTARY	GENERAL FUND
08/20/2021	BAKER DISTRIBUTING CO	W/O# 312783 TRANSFORMER HVAC REPAIRS - HHHS	240960	\$	30.54	10025496-541001	HHI HIGH	GENERAL FUND
08/20/2021	BAKER DISTRIBUTING CO	W/O# 305989 HVAC REPAIR - MOES	240960	\$	237.40	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/27/2021	BAKER DISTRIBUTING CO	W/O# 313727- HVAC WALK IN FREEZER REPAIR- MCRES	241038	\$	155.76	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
08/23/2021	BAND SHOPPE	COLOR GUARD UNIFORMS FOR MARCHING BAND	TN901 - 2991	\$	518.65	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	BAND SHOPPE	MARCHING BAND SUPPLIES - GLOVES & FIELD PAINT	TN1044 - 3567	\$	410.70	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
7/23/2021	BANK OF AMERICA	JUNE PAYMENT THANK YOU - CREDIT	800338	\$	\$2,267,335.30	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL
7/23/2021	BANK OF AMERICA	JUNE 2021 PAYMENT - CREDIT	TN00295181	\$	(\$2,267,335.30)	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL
08/13/2021	BARNARD TIRE CO INC	W/O# 311446 TIRE BALANCE FOR VEHICLE# 8100-104	240886	\$	99.05	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/13/2021	BARNARD TIRE CO INC	VEHICLE# 8100-116 TIRE REPLACEMENT	TN743 - 2487	\$	340.41	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/20/2021	BARNARD TIRE CO INC	W/O# 312182- REPAIRED FLAT TIRE, VEHICLE #8100-127	240961	\$	29.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
08/20/2021	BARNARD TIRE CO INC	W/O# 310541- REPLACE TIRE, VEHICLE #8100-72	240961	\$	139.92	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
08/20/2021	BARNARD TIRE CO INC	W/O# 312715- REPLACED TIRE, VEHICLE #8100-70	240961	\$	159.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/13/2021	BARNES & NOBLE #2914	ISD - PROF. DEVELOP. - BOOKS FOR LEADERSHIP	TN748 - 2524	\$	2,665.90	10022401-543000	DISTRICT OFFICE	GENERAL FUND
08/23/2021	BARNES & NOBLE #2914	ELA - HHHS - ENGLISH CURRICULUM - NOVEL SET/ BOOKS	TN922 - 3126	\$	3,569.00	22511201-543000-94000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/23/2021	BARNES & NOBLE #2914	ISD / ELA- PROF. DEVELOP. - " ESSENTIAL GUIDE FOR STUDENT CENTERED COACHING" - BOOKS	TN922 - 3136	\$	3,119.55	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
08/27/2021	BARNES & NOBLE #2914	BOOKS (BLUE HALL REPLACEMENTS) - WBES	TN1039 - 3540	\$	923.08	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/27/2021	BARNES & NOBLE #2914	BOOKS (BLUE HALL REPLACEMENTS) - WBES	TN1039 - 3541	\$	3,267.79	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/27/2021	BARNES & NOBLE #2914	BOOKS (BLUE HALL REPLACEMENTS) - WBES	TN1039 - 3542	\$	2,264.38	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/27/2021	BARNES & NOBLE #2914	BOOKS (BLUE HALL REPLACEMENTS) - WBES	TN1039 - 3543	\$	690.64	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/27/2021	BARNES & NOBLE #2914	BOOKS (BLUE HALL REPLACEMENTS) - WBES	TN1039 - 3545	\$	675.07	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/30/2021	BARNES&NOBLE.COM-BN	GT CLASSROOM SET OF GRADE LEVEL BOOKS	TN1052 - 3596	\$	383.72	10011470-543000	BLUFFTON ELEMENTARY	GENERAL FUND
08/30/2021	BAUDVILLE INC.	INK RIBBONS FOR STUDENT ID PRINTER	TN1074 - 3691	\$	649.81	10011496-541000	HHI HIGH	GENERAL FUND
08/18/2021	BAYARD PRINTING GROUP	ADMIN/ PARENT BROCHURES FOR 21-22 SY - SPANISH & ENGLISH	TN832 - 2816	\$	422.62	20118874-536000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/18/2021	BAYARD PRINTING GROUP	ADMIN/ PRINTING EARLY CHILDHOOD CENTER PARENT HANDBOOKS	TN832 - 2817	\$	894.98	20118874-536000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/27/2021	BB&T INSURANCE SERVICES, INC.	ATHLETIC & CATE INSURANCE COVERAGE 2021-22	241039	\$	404,828.00	10027101-565000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR APRIL BOARD MEETINGS	240888	\$	388.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
08/13/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETINGS	240888	\$	388.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
08/13/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR DRAMA / PLAY 6/11/21	240888	\$	97.00	70940500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WBECBS BASKETBALL GAME 11/13/20	240888	\$	291.00	70940500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WBECBS BASKETBALL GAME 12/21/20	240888	\$	291.00	70940500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR GRADUATION WBECBS	240888	\$	1,091.25	10011494-531100	WHALE BRANCH EC HIGH	GENERAL FUND
08/20/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR APRIL 2021	240962	\$	7,707.18	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR APRIL 2021	240962	\$	7,707.18	10025896-539900	HHI HIGH	GENERAL FUND
08/20/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR APRIL 2021	240962	\$	7,707.19	10025887-539900	HHI MIDDLE	GENERAL FUND
08/20/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR APRIL 2021	240962	\$	8,644.44	10025896-539900	RIGHT CHOICES	GENERAL FUND
08/20/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR APRIL 2021	240962	\$	7,707.19	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/20/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR APRIL 2021	240962	\$	7,707.18	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
08/20/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR APRIL 2021	240962	\$	7,707.19	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
08/27/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING, 7/13/21	241040	\$	145.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	207.94	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	306.22	10027190-566000	BEAUFORT HIGH	GENERAL FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	174.30	10027198-566000	BLUFFTON HIGH	GENERAL FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	121.26	10025401-547002	DISTRICT OFFICE	GENERAL FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	176.75	10025501-547002	DISTRICT OFFICE	GENERAL FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	387.64	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	1,347.88	10025401-532304	DISTRICT OFFICE	GENERAL FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	1,448.28	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	1,982.11	10025401-569000	DISTRICT OFFICE	GENERAL FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	13,255.05	10025401-547002	DISTRICT OFFICE	GENERAL FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	21,383.04	10025501-547004	DISTRICT OFFICE	GENERAL FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	154.37	10027196-566000	HHI HIGH	GENERAL FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	508.31	10027197-566000	MAY RIVER HIGH	GENERAL FUND
08/27/2021	BEAUFORT COUNTY TREASURER	MAY 2021 GARAGE AND FUEL CHARGES	241041	\$	171.21	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
08/12/2021	BEAUFORT CTY MEMOR HOSP.	TRANSPORTATION - REQUIRED DOT PHYSICALS & DRUG TESTS	TN702 - 2324	\$	615.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
08/06/2021	BEAUFORT GROUP LLC	WASTEWATER TREATMENT SYSTEM - JJ DAVIS ECC	240806	\$	1,624.59	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	BEAUFORT GROUP LLC	WASTEWATER TREATMENT SYSTEM - JJ DAVIS ECC (JULY)	240889	\$	1,557.30	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/20/2021	BEAUFORT INN	RENTAL CHARGES FOR PROFESSIONAL EVENT 2/19/22	TN892 - 2974	\$	650.00	10023301-532500	DISTRICT OFFICE	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT.

08/20/2021	BEAUFORT INN	RENTAL CHARGES FOR PROFESSIONAL EVENT 2/19/22	TN892 - 2975	\$	500.00	10023301-532500	DISTRICT OFFICE	GENERAL FUND
08/13/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2021	240890	\$	-3,826.03	10026601-511500	DISTRICT OFFICE	GENERAL FUND
08/13/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2021	240890	\$	-895.52	10026601-522000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2021	240890	\$	-586.42	10026601-521000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2021	240890	\$	-286.45	10026601-523000	DISTRICT OFFICE	GENERAL FUND
08/02/2021	BEAUFORT WINLECTRIC CO	REPAIR LIGHTS - CEILING SENSORS - LIMS	TN491 - 1591	\$	356.72	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
08/02/2021	BEAUFORT WINLECTRIC CO	ELECTRICAL REPAIR- SENSORS - RSIA	TN491 - 1602	\$	284.31	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/02/2021	BEAUFORT WINLECTRIC CO	REPAIR LIGHTS- BATTERIES - BMS	TN491 - 1605	\$	366.03	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
08/13/2021	BEAUFORT WINLECTRIC CO	W/O# 300233-90 LIGHTING REPAIR SUPPLIES - BHS	240891	\$	199.64	10025490-541001	BEAUFORT HIGH	GENERAL FUND
08/13/2021	BEAUFORT WINLECTRIC CO	W/O# 310037-20 LAMP FOR FRONT OFFICE - RVCS	240891	\$	179.10	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/13/2021	BEAUFORT WINLECTRIC CO	W/O# 310037 LIGHT FIXTURE FRONT OFFICE - RVCS	240891	\$	219.56	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/13/2021	BEAUFORT WINLECTRIC CO	W/O# 299190-39 LIGHT FIXTURES - SHES	240891	\$	157.29	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT WINLECTRIC CO	W/O# 311866-37 COOLER LIGHT REPAIR - MOES	240963	\$	70.32	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/27/2021	BEAUFORT WINLECTRIC CO	W/O# 310972-01 HVAC REPAIRS - FINANCE DEPT.	241042	\$	53.31	10025401-541001	DISTRICT OFFICE	GENERAL FUND
08/27/2021	BEAUFORT WINLECTRIC CO	W/O# 301008-20 LIGHTING REPAIR - RVCS	241042	\$	181.57	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/27/2021	BEAUFORT WINLECTRIC CO	W/O# 301008-20 LIGHTING REPAIR - RVCS	241042	\$	181.57	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/27/2021	BEAUFORT WINLECTRIC CO	W/O# 312298-20 REPAIRED LIGHTING - RVCS	241042	\$	181.57	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1742	\$	266.80	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1743	\$	87.40	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1744	\$	13.76	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1745	\$	1,394.38	10025440-532100	ROAD RIVER ELEMENTARY	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1746	\$	155.72	10025401-532100	DISTRICT OFFICE	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1747	\$	207.41	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1748	\$	499.68	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1750	\$	1,336.62	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1751	\$	36.59	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1753	\$	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1754	\$	32.02	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1755	\$	19.70	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1756	\$	1,481.71	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1757	\$	449.46	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1758	\$	72.62	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1759	\$	1,789.86	10025401-532100	DISTRICT OFFICE	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1760	\$	28.42	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1761	\$	53.84	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1762	\$	246.06	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1763	\$	69.25	10025401-532100	DISTRICT OFFICE	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1764	\$	34.52	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
08/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN541 - 1765	\$	126.05	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN686 - 2277	\$	48.14	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
08/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN686 - 2278	\$	13.82	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
08/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN686 - 2279	\$	332.79	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
08/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN686 - 2280	\$	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
08/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN686 - 2281	\$	811.51	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
08/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN686 - 2282	\$	185.04	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3071	\$	127.07	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3072	\$	89.44	10025497-532100	MAY RIVER HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3073	\$	13.40	10025497-532100	MAY RIVER HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3074	\$	1,566.52	10025497-532100	MAY RIVER HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3075	\$	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3076	\$	27.40	10025497-532100	MAY RIVER HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3077	\$	68.08	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3079	\$	27.40	10025497-532100	MAY RIVER HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3080	\$	29.44	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3081	\$	73.51	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3082	\$	568.58	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3083	\$	31.47	10025497-532100	MAY RIVER HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3084	\$	156.51	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3085	\$	1,557.67	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3086	\$	27.40	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3087	\$	27.40	10025497-532100	MAY RIVER HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3088	\$	27.40	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3089	\$	828.98	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3090	\$	15.19	10025497-532100	MAY RIVER HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3091	\$	85.54	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3092	\$	145.38	10025498-532100	BLUFFTON HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3093	\$	90.46	10025498-532100	BLUFFTON HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3094	\$	88.37	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3095	\$	134.19	10025497-532100	MAY RIVER HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3096	\$	145.77	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3097	\$	14.47	10025487-532100	MAY RIVER HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3098	\$	43.67	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3099	\$	162.66	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3101	\$	66.88	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3103	\$	193.53	10025498-532100	BLUFFTON HIGH	GENERAL FUND
08/23/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN919 - 3105	\$	34.52	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
08/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN996 - 3373	\$	769.17	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
08/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN996 - 3374	\$	51.81	10025490-532100	BEAUFORT HIGH	GENERAL FUND
08/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN996 - 3375	\$	2,424.47	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
08/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN996 - 3376	\$	41.64	10025480-532100	BEAUFORT HIGH	GENERAL FUND
08/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN996 - 3377	\$	297.34	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TN996 - 3378	\$	453.70	10025490-532100	BEAUFORT HIGH	GENERAL FUND
08/06/2021	BENDER-BURKOT EAST COAST	2ND GRADE SUPPLIES - SCISSORS, CRAYONS, CONSTRUCTION PAPER & PENS	TN606 - 1997	\$	80.96	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
08/02/2021	BESTBUYCOM806478465347	DIGITAL PHOTO PRINTER (CHILD FIND EQUIPMENT)	TN481 - 1564	\$	139.09	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
08/09/2021	BFLOWERSBAL	SYMPATHY FLORAL ARRANGEMENT	TN623 - 2048	\$	101.64	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/05/2021	BIG D'S ROYAL TEE'S	SPORTWEAR T- SHIRTS	TN562 - 1825	\$	430.82	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/05/2021	BIG D'S ROYAL TEE'S	FRESHMAN ORIENTATION T-SHIRTS	TN565 - 1830	\$	597.21	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/19/2021	BIG D'S ROYAL TEE'S	SPRINTWEAR T- SHIRTS	TN848 - 2853	\$	1,161.94	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/23/2021	BIG D'S ROYAL TEE'S	SCHOOL STORE SUPPLIES - SPRINTWEAR SWEATSHIRTS	TN917 - 3054	\$	2,061.74	70812800-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	BLANCHARD EQUIPMENT CO INC	ATHLETICS DEPT. - UTILITY EQUIPMENT FOR MOVING SUPPLIES - GATOR	TN1057 - 3611	\$	8640.46	70940500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/27/2021	BLANK SHIRTS, INC.	SCHOOL STORE ITEMS- HOODIES, T-SHIRTS & SWEATPANTS	TN1013 - 3433	\$	2,403.05	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/02/2021	BLICK ART MATERIALS, LLC	ART SUPPLIES - GLUE STICKS, PENCIL SKETCH SETS, SHARPIES, BRUSH SETS & PAINT	TN478 - 1553	\$	32.10	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

08/02/2021	BLICK ART MATERIALS, LLC	ART SUPPLIES - GLUE STICKS, PENCIL SKETCH SETS, SHARPIES, BRUSH SETS & PAINT	TN478 - 1553	\$	479.60	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
08/05/2021	BLICK ART MATERIALS, LLC	ART SUPPLIES - CONSTRUCTION PAPER	TN567 - 1835	\$	9.69	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/06/2021	BLICK ART MATERIALS, LLC	ART SUPPLIES - PAINT, ERASERS, PENCILS, SCRATCH PADS & CANVAS	TN607 - 2000	\$	1958.31	10011496-541000-97000	HHI HIGH	GENERAL FUND
08/09/2021	BLICK ART MATERIALS, LLC	ART SUPPLIES - BRUSH SETS & PAINT	TN634 - 2096	\$	411.83	10011496-541000-97000	HHI HIGH	GENERAL FUND
08/13/2021	BLICK ART MATERIALS, LLC	ART SUPPLIES - YARN	TN729 - 2438	\$	10.69	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	BLICK ART MATERIALS, LLC	ART SUPPLIES- BRUSHES, PASTELS, COLORED PENCILS, MARKERS, CONSTRUCTION PAPER, PAINT & CHALK	TN736 - 2466	\$	952.63	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/13/2021	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES - MARKERS	TN745 - 2515	\$	19.07	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	BLICK ART MATERIALS, LLC	ART SUPPLIES - BRUSH SETS & PAINT	TN761 - 2580	\$	24.08	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
08/16/2021	BLICK ART MATERIALS, LLC	ART SUPPLIES - YARN	TN762 - 2588	\$	10.69	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	BLICK ART MATERIALS, LLC	ART SUPPLIES - SHARPIES, OIL PASTELS, CRAYONS, WATERCOLOR PADS, DRAWING PENCILS & MIXED MEDIA PADS	TN785 - 2700	\$	258.98	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
08/16/2021	BLICK ART MATERIALS, LLC	ART SUPPLIES - TORTILLONS (CYLINDRICAL DRAWING TOOL)	TN787 - 2709	\$	14.61	10011496-541000-97000	HHI HIGH	GENERAL FUND
08/19/2021	BLICK ART MATERIALS, LLC	ERASERS	TN842 - 2836	\$	26.51	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
08/24/2021	BLICK ART MATERIALS, LLC	VISUAL ART SUPPLIES (FOR NEW WING)- MAST EASEL, LIGHT BOX, CANVAS BOARDS, PRESS, CUTTING MAT, ETC.	TN951 - 3234	\$	5410.60	51925397-541000-50000	MAY RIVER HIGH	CAPITAL FUND
08/27/2021	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES - MARKERS	TN1022 - 3462	\$	70.13	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/27/2021	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES - MARKERS & ABC STAMP SETS	TN1030 - 3497	\$	143.11	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
08/30/2021	BLICK ART MATERIALS, LLC	ART INSTRUCTIONAL SUPPLY- DRAWING PAPER, VELLUM, BRISTL SMOOTH, ETC.	TN1057 - 3609	\$	196.31	10011494-541000-97000	WHALE BRANCH EC HIGH	GENERAL FUND
08/30/2021	BLICK ART MATERIALS, LLC	ART DEPT. SUPPLIES - PAINTS & PAPER	TN1058 - 3616	\$	396.57	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
08/16/2021	BLUFFTON CUSTOM IMAGES IN BOJANGLES 1041	FACULTY & STAFF SPIRITWEAR T-SHIRTS	TN1761 - 2582	\$	1,273.91	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021		FACULTY & STAFF BTS PROF. DEVELOP. - BREAKFAST	TN655 - 2152	\$	255.94	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	BOOKS BY THE BUSH LEL	CHILDRENS BOOKS FOR PARENTS AS TEACHERS PROGRAM	TN1046 - 3578	\$	412.50	20111801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/04/2021	BOOKSOURCE	BOOKS FOR LITERACY PROGRAM	TN531 - 1708	\$	4,788.01	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/30/2021	BOOKSOURCE	BOOKS	TN1049 - 3591	\$	26.08	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/03/2021	BORIE DAVIS INC	HVAC REPAIRS- ABB DRIVE - JSES	TN513 - 1665	\$	955.00	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
08/06/2021	BRAINPOP LLC	ANNUAL SOFTWARE CURRICULUM ACCESS SUBSCRIPTION / SITE LICENSE	TN590 - 1936	\$	2,395.00	10022276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	5,800.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	4,511.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	2,312.67	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	5,189.00	10025496-532310	HHI HIGH	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	1,351.00	10025487-532310	HHI MIDDLE	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	5,296.67	10025497-532310	MAY RIVER HIGH	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	2,200.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	6,338.85	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
08/30/2021	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN1055 - 3607	\$	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
08/27/2021	BROADCAST SUPPLY WORLDWID	OUND BOARD/ STUDIO MIXER (MULTI-TRACK RECORDING) - HHHS	TN1038 - 3539	\$	3,642.72	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/05/2021	BSN SPORTS LLC	FOOTBALL SPIRIT WEAR	TN578 - 1908	\$	796.36	70984050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/05/2021	BSN SPORTS LLC	WINDSCREEN FOR STADIUM	TN578 - 1912	\$	1,243.34	10027196-541000	HHI HIGH	GENERAL FUND
08/12/2021	BSN SPORTS LLC	SPRITWEAR (T-SHIRTS) FOR NEW STAFF MEMBERS	TN722 - 2417	\$	170.34	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/17/2021	BSN SPORTS LLC	GIRLS & BOYS TRACK & FIELD STATE T-SHIRTS	TN800 - 2735	\$	803.62	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/18/2021	BSN SPORTS LLC	VOLLEYBALL TEAM UNIFORM SHORTS & BALL CART	TN825 - 2791	\$	650.79	10021379-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/19/2021	BSN SPORTS LLC	PE CLASSROOM SUPPLIES - BATS, SHUTTLECOCKS, BOWLING SETS & SOCCER BALLS	TN859 - 2886	\$	763.75	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
08/20/2021	BSN SPORTS LLC	GIRLS GOLF TEAM- UNIFORMS (POLOS)	TN897 - 2983	\$	719.84	10027196-541000	HHI HIGH	GENERAL FUND

08/23/2021	BSN SPORTS LLC	LIMS- ATHLETIC EQUIPMENT- WEIGHT ROOM (REPLACEMENTS)- GRIPS, POWER BARS, DUMBBELLS, BENCH PRESS, ETC.	TN903 - 3004	\$	5,661.37	53925381-541004-52008	LADY'S ISLAND MIDDLE	CAPITAL FUND
08/23/2021	BSN SPORTS LLC	WBECHS- PURCHASED & INSTALLED- ATHLETICS- TRACK/FIELD EQUIPMENT	TN903 - 3005	\$	23,754.00	53925394-541004-52008	WHALE BRANCH EC HIGH	CAPITAL FUND
08/23/2021	BSN SPORTS LLC	SPLOTHWEAR T-SHIRTS FOR FACULTY & STAFF	TN905 - 3015	\$	1,351.54	70832000-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/24/2021	BSN SPORTS LLC	POLO SHIRTS FOR COACHES (ATHLETICS DEPT.)	TN931 - 3178	\$	270.72	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/24/2021	BSN SPORTS LLC	SIGELINE MARKERS FOR FOOTBALL FIELD (ATHLETICS DEPT.)	TN931 - 3179	\$	211.86	10027190-541000	BEAUFORT HIGH	GENERAL FUND
08/26/2021	BSN SPORTS LLC	FOOTBALL EQUIPMENT- MOUTHGUARDS, SOCKS, JERSEYS & WHISTLES	TN992 - 3354	\$	1,553.58	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/26/2021	BSN SPORTS LLC	PE CLASS SUPPLIES - WHISTLES, MESH BALL NETS, SCRIMAGE VESTS & LANYARDS	TN992 - 3358	\$	278.97	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
08/30/2021	BSN SPORTS LLC	ATHLETICS / FOOTBALL SUPPLIES - GIRDLES, SPEED SHOES, SHORTS, CREWS, SOCKS, COMPRESSION SHIRTS & GYM SACKS	TN1057 - 3612	\$	2,247.43	70944405-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	BSN SPORTS LLC	ATHLETICS - JACKETS	TN1074 - 3690	\$	500.76	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/31/2021	BSN SPORTS LLC	TENNIS BALLS	TN1076 - 3704	\$	963.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
08/31/2021	BSN SPORTS LLC	WEIGHT ROOM EQUIPMENT & INSTALLATION- WBMS REFERENDUM PROJECT - EXERCISE BIKES, TREADMILL, RACKS, BARS, ROPE, RUBBER PLATES, ETC.	TN1089 - 3727	\$	5,882.86	51925385-541004-52008	WHALE BRANCH MIDDLE	CAPITAL FUND
08/05/2021	BUDGET PRINT CENTER	MENTOR TRAINING HANDBOOKS/ MANUALS - PRINTING SERVICE	TN553 - 1803	\$	748.15	10026401-536000	DISTRICT OFFICE	GENERAL FUND
08/10/2021	BUDGET PRINT CENTER	BUSINESS CARDS - PRINTING SERVICE	TN639 - 2109	\$	208.65	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/11/2021	BUDGET PRINT CENTER	PRINTING SERVICE- SCHOOL ADDRESS ON ENVELOPES (SCHOOL PROVIDED ENVELOPES)	TN666 - 2176	\$	80.25	10023334-536000	COOSA ELEMENTARY	GENERAL FUND
08/11/2021	BUDGET PRINT CENTER	STUDENT & STAFF PARKING PASSES	TN682 - 2263	\$	271.78	70922700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/11/2021	BUDGET PRINT CENTER	HALL PASSES - PRINTING SERVICE	TN682 - 2264	\$	69.93	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
08/12/2021	BUDGET PRINT CENTER	ATHLETICS - ALL SPORTS PASSES (ADULT & STUDENT)	TN726 - 2340	\$	76.93	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/23/2021	BUDGET PRINT CENTER	SELF INKING ADDRESS STAMP	TN900 - 2990	\$	28.89	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/23/2021	BUDGET PRINT CENTER	REPORT CARD PAPER	TN905 - 3014	\$	465.45	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/23/2021	BUDGET PRINT CENTER	ATHLETICS - ALL SEASON / ALL SPORTS - PASSES	TN915 - 3045	\$	55.64	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/17/2021	BUDS AND BLOOMS	ADULT ED - FLOWERS FOR GRADUATION	TN808 - 2757	\$	215.46	818118101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
08/02/2021	BUFS	OFFICE NAME PLATES FOR NEW EMPLOYEE	TN492 - 1608	\$	39.80	10025201-541000	DISTRICT OFFICE	GENERAL FUND
08/02/2021	BUFS	ADULT ED - ENGRAVED TROPHY PLATES FOR GRADUATION	TN495 - 1620	\$	139.10	81822301-536000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
08/16/2021	BUFS	ENGRAVED PLATES AND PLAQUES	TN759 - 2567	\$	125.73	10023390-541000	BEAUFORT HIGH	GENERAL FUND
08/23/2021	BUFS	ISO / GUIDANCE - THANK YOU PLAQUE FOR PARRIS ISLAND MARINE BAND	TN922 - 3140	\$	152.48	10022101-541000	DISTRICT OFFICE	GENERAL FUND
08/31/2021	BULK BOOKSTORE	CLASSROOM NOVELS "EDUCATED"	TN1076 - 3705	\$	411.60	10011490-542000-91000	BEAUFORT HIGH	GENERAL FUND
08/06/2021	BURR & FORMAN, LLP	MAY 2021 ATTORNEY BILLING	240811	\$	225.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
08/06/2021	BURR & FORMAN, LLP	APRIL 2021 ATTORNEY BILLING	240811	\$	453.30	10025401-531900	DISTRICT OFFICE	GENERAL FUND
08/06/2021	BURR & FORMAN, LLP	JUNE 2021 ATTORNEY BILLING	240811	\$	925.95	10025401-531900	DISTRICT OFFICE	GENERAL FUND
08/06/2021	BURR & FORMAN, LLP	JUNE 2021 ATTORNEY BILLING	240811	\$	977.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
08/06/2021	BURR & FORMAN, LLP	APRIL 2021 ATTORNEY BILLING	240811	\$	1,685.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
08/06/2021	BURR & FORMAN, LLP	JUNE 2021 ATTORNEY BILLING	240811	\$	19,312.50	10022101-531900	DISTRICT OFFICE	GENERAL FUND
08/27/2021	BURR & FORMAN, LLP	ATTORNEY BILLING - FACILITIES	241043	\$	255.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
08/27/2021	BURR & FORMAN, LLP	AUGUST INSTALLMENT	241044	\$	3,455.86	10023101-531900	DISTRICT OFFICE	GENERAL FUND
08/20/2021	C E BOURNE AND CO INC	RF0# 18-022 - CONSTRUCTION SERVICES	240965	\$	82,700.50	54225352-552007-51001	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
08/20/2021	C E BOURNE AND CO INC	RF0# 18-022 - W/O# 311456 CONSTRUCTION SERVICES	240965	\$	800.00	10025401-532300-50017	DISTRICT OFFICE	GENERAL FUND
08/20/2021	C E BOURNE AND CO INC	RF0# 18-022 - W/O# 311458 CONSTRUCTION SERVICES	240965	\$	1,400.00	10025401-532300-50017	DISTRICT OFFICE	GENERAL FUND
08/20/2021	CAMDEN HIGH SCHOOL-STORE	CROSS COUNTRY ENTRY FEE	TN883 - 2942	\$	103.95	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
08/09/2021	CANVAS CHAMP	CANVAS PRINTS	TN631 - 2085	\$	307.95	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/16/2021	CAPITAL COFFEE & SUPPLY	COPY PAPER	TN773 - 2630	\$	729.20	10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
08/27/2021	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 309305-17 LIGHTING REPAIR IN GYM - HHIECC	241045	\$	95.20	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/27/2021	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 308020 - PURCHASE LIGHT FIXTURES FOR STOCK	241046	\$	2,642.90	10025402-541001	DISTRICT MAINTENANCE	GENERAL FUND
08/06/2021	CAROLINA ADVANCED DIGITAL	BARRACUDA ESSENTIALS- ORDER# 13149	240812	\$	41,252.78	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
08/11/2021	CAROLINA BIOLOGICAL	7TH GRADE SCIENCE CLASSROOM SUPPLIES- FROGS, PH PAPER & PH PAPER DISPENSER	TN673 - 2203	\$	481.23	10011387-541000	HHI MIDDLE	GENERAL FUND
08/13/2021	CAROLINA BIOLOGICAL	SCIENCE LAB SUPPLIES- CHEMICALS, SAFETY GOGGLES, ALCOHOL LAMPS, BEAKERS, SCOOPS, ETC.	TN749 - 2532	\$	513.81	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
08/17/2021	CAROLINA BIOLOGICAL	SCIENCE (AP BIO) CLASSROOM / LAB MATERIALS - TERMITES	TN811 - 2765	\$	30.30	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
08/20/2021	CAROLINA BIOLOGICAL	SCIENCE LAB SUPPLIES- PLANT POPULATION INVESTIGATION KIT	TN873 - 2921	\$	105.74	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
08/23/2021	CAROLINA BIOLOGICAL	SCIENCE CLASSROOM SUPPLIES - MITOSIS STUDY CARDS, TYPICAL COCCUS, BACILLUS & SPIRILLUM	TN904 - 3008	\$	628.87	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
08/26/2021	CAROLINA BIOLOGICAL	SCIENCE CLASSROOM / LAB SUPPLIES - FROGS	TN984 - 3336	\$	129.04	10011387-541000	HHI MIDDLE	GENERAL FUND
08/05/2021	CAROLINA FILTERS, INC.	RF# 21-014 FIRE SMOKE DAMPER INSPECTION	TN569 - 1847	\$	3,549.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
08/05/2021	CAROLINA FILTERS, INC.	RF# 21-014 FIRE SMOKE DAMPER INSPECTION	TN569 - 1847	\$	156.00	10025415-532301	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
08/05/2021	CAROLINA FILTERS, INC.	RF# 21-014 FIRE SMOKE DAMPER INSPECTION	TN569 - 1847	\$	6,006.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
08/06/2021	CAROLINA GLASS	GLASS REPAIR - LIES	TN600 - 1971	\$	277.30	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/25/2021	CAROLINA GLASS	WINDOW REPAIR - MOES	TN968 - 3287	\$	150.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/27/2021	CAROLINA GLASS	BUS# 8190-40 WINDSHIELD REPLACEMENT & INSTALLATION	TN1016 - 3443	\$	123.61	10025501-532304	DISTRICT OFFICE	GENERAL FUND
08/06/2021	CAROLINA GLASS LLC	INSTALL BUS# 8190-29 WINDSHIELD PLUS THE SEALANT	TN587 - 1930	\$	91.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/06/2021	CAROLINA GLASS LLC	INSTALL BUS# 8190-29 WINDSHIELD PLUS THE SEALANT	TN587 - 1930	\$	152.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
08/10/2021	CAROLINA GLASS LLC	INSTALL BUS# 8190-36 WINDSHIELD	TN642 - 2116	\$	152.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
08/05/2021	CAROLINA INTERNATIONAL TR	TRANSPORTATION DEPT. STOCK - WINDSHIELDS FOR BUSES	TN559 - 1815	\$	1,142.30	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/06/2021	CAROLINA INTERNATIONAL TR	TRANSPORTATION DEPT. STOCK - BATTERIES FOR THE BUSES	TN587 - 1931	\$	1,242.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/25/2021	CAROLINA INTERNATIONAL TR	ELECTRIC PANEL LOCKS FOR THE BUSES	TN958 - 3265	\$	653.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/30/2021	CAROLINA INTERNATIONAL TR	LENS FOR THE COUNTY BUSES	TN1047 - 3579	\$	45.65	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/16/2021	CARSON DELLOSA EDUCATION	SOCIAL STUDIES POSTERS	TN762 - 2595	\$	18.74	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	CASEY TUMLIN SLP LLC	SPEED CONSULTING SERVICES - JULY 13-29 2021	240894	\$	3,180.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
08/06/2021	CBE HEERY, INC.	RF# 20-023 CONSTRUCTION SERVICES	240813	\$	124,780.25	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
08/06/2021	CBE HEERY, INC.	RF# 20-023 CONSTRUCTION SERVICES	240813	\$	144,462.25	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
08/31/2021	COW GOVT #3993271	BHS- UPS & NETWORK EQUIPMENT FOR INFRASTRUCTURE/ TECHNOLOGY CONSTRUCTION PROJECT (PARTIAL ORDER)	TN1077 - 3706	\$	8,376.57	54325390-544500-52010	BEAUFORT HIGH	CAPITAL FUND
08/31/2021	COW GOVT #3993271	BHS- UPS & NETWORK EQUIPMENT FOR INFRASTRUCTURE/ TECHNOLOGY CONSTRUCTION PROJECT (PARTIAL ORDER)	TN1077 - 3706	\$	12,674.32	54325390-544500-52010	BEAUFORT HIGH	CAPITAL FUND
08/24/2021	CEN CENTURY MA	THEATRE CLASSROOM SUPPLIES- STRAIGHT HARDWOOD STAFFS	TN952 - 3236	\$	1,174.34	70961160-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/25/2021	CENGAGE LEARNING, INC	CTE - ANNUAL STUDENT LICENSES FOR COURSE ACCESS- ACCOUNTING COURSE 1 & 2 FOR HIGH SCHOOLS	TN971 - 3301	\$	7,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/25/2021	CENGAGE LEARNING, INC	ESOL CURRICULUM - TEXTBOOKS	TN976 - 3315	\$	3,916.24	10016296-543000	HHI HIGH	GENERAL FUND
08/13/2021	CENTER FOR APPLIED LINGUISTICS	SIOP PROF. DEVELOP. TRAINING SERVICES	240895	\$	5,858.00	26422401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/18/2021	CENTER FOR APPLIED LINGUISTICS	ESOL - PD SIOP TRAINING PROMOTING INTERACTION - JULY 28, 2021	TN831 - 2807	\$	5400.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/18/2021	CENTER FOR APPLIED LINGUISTICS	ESOL - PD SIOP TRAINING PROMOTING INTERACTION - JULY 28, 2021	TN831 - 2809	\$	5400.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/17/2021	CENTER FOR RESPONSIVE	BOOKS	TN806 - 2749	\$	207.00	10022479-543000	RIVER RIDGE ACADEMY	GENERAL FUND
08/06/2021	CERRA-SOUTH CAROLINA	REGISTRATION FEE FOR SC TEACHER FORUM/TOY 2021-22	240814	\$	500.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
08/23/2021	CEV MULTIMEDIA, LTD	CTE - ANNUAL LICENSES- CURRICULUM ACCESS FOR MED/ HEALTH SCIENCE INSTRUCTION- STUDENTS & TEACHERS	TN922 - 3120	\$	36,210.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 081321	240968	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
08/27/2021	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 082721	241019	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
08/31/2021	CHEAP SEATS RIVERWALK	CLASSIFIED FACULTY BTS MEETING - LUNCH	TN1083 - 3718	\$	133.20	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
08/04/2021	CHEMGARD INC	IFB# 17-007 - MONTHLY SERVICE CONTRACT - COOLING TOWERS	TN540 - 1731	\$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
08/12/2021	CHEMGARD INC	ANNUAL COOLING TOWER	TN715 - 2379	\$	2485.00	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND

08/20/2021	CHEMGARD INC	SHIPPING CHARGES - COOLING TOWER SUPPLIES- HHISCA	TN885 - 2949	\$	118.72	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/26/2021	CHEMGARD INC	SHIPPING CHARGES - COOLING TOWER SUPPLIES	TN995 - 3366	\$	148.69	10025401-541001	DISTRICT OFFICE	GENERAL FUND
08/13/2021	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ACUTE ROOM & BOARD (31 DAYS), JULY 1-31 2021	240896	\$	25,358.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/11/2021	CHICKEN SALAD CHICK - BLU	FACULTY & STAFF- BTS PRE-SERVICE MEETING- LUNCH 8/9/21	TN692 - 2301	\$	1,832.29	10022497-539911	MAY RIVER HIGH	GENERAL FUND
08/12/2021	CHICKEN SALAD CHICK - BLU	LEAP WEEK TEACHER MEETING - LUNCH 8/10/21	TN704 - 2334	\$	452.35	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	CHICK-FIL-A #01229	BTS PROF. DEVELOP. MEETING FOR FACULTY & STAFF- LUNCH	TN756 - 2652	\$	662.12	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	CHICK-FIL-A #01229	FACULTY & STAFF- PARENT/TEACHER CONFERENCE NIGHT- DINNER	TN1071 - 3681	\$	816.02	10022497-539900	MAY RIVER HIGH	GENERAL FUND
08/04/2021	CHICK-FIL-A #01476	HR INTERVIEWS (FOR STUDENT SERVICES OFFICER) - LUNCH	TN524 - 1693	\$	56.25	10026401-539911	DISTRICT OFFICE	GENERAL FUND
08/11/2021	CHICK-FIL-A #01476	SPED MEETING - LUNCH	TN675 - 2209	\$	908.68	10025501-539911	DISTRICT OFFICE	GENERAL FUND
08/11/2021	CHICK-FIL-A #01476	FACULTY & STAFF PROF. DEVELOP. / BTS MEETING - BREAKFAST	TN678 - 2216	\$	154.78	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/11/2021	CHICK-FIL-A #01476	FACULTY & STAFF PROF. DEVELOP. / BTS MEETING 8/9/21 - LUNCH	TN693 - 2305	\$	583.48	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
08/11/2021	CHICK-FIL-A #01476	FACULTY & STAFF PROF. DEVELOP. / BTS MEETING - LUNCH	TN694 - 2306	\$	774.60	10022439-539911	ST. HELENA ELEMENTARY	GENERAL FUND
08/13/2021	CHICK-FIL-A #01476	FACULTY & STAFF PROF. DEVELOP. / BTS MEETING - LUNCH	TN747 - 2521	\$	648.99	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
08/13/2021	CITADEL	SUMMER 2021 TUITION	240897	\$	24,990.00	21022401-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	CITY ELECTRIC SUPPLY CO LTD	W/O# 311761-83 HVAC REPAIR- FUSE - RSIA	240898	\$	28.57	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/20/2021	CITY ELECTRIC SUPPLY CO LTD	W/O# 312505-20 ELECTRICAL OUTLETS- RVCS	240966	\$	57.06	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/27/2021	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICERS & CROSSING GUARDS FY21	241047	\$	8,920.38	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
08/27/2021	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICERS & CROSSING GUARDS FY21	241047	\$	61,544.69	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
08/27/2021	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICERS & CROSSING GUARDS FY21	241047	\$	61,544.69	10025890-539900	BEAUFORT HIGH	GENERAL FUND
08/27/2021	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICERS & CROSSING GUARDS FY21	241047	\$	61,544.69	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
08/27/2021	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICERS & CROSSING GUARDS FY21	241047	\$	61,544.69	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
08/27/2021	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICERS & CROSSING GUARDS FY21	241047	\$	8,920.38	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/05/2021	OKE SQUAT N GOBBLE BLUFFT	FACULTY & STAFF PROF. DEVELOP. / BTS MEETING 8/9/21 - BREAKFAST	TN576 - 1898	\$	1,244.02	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
08/10/2021	CLASSCRAFT STUDIOS INC	INSTRUCTIONAL MATERIALS - ANNUAL WEB BASED STUDENT ENGAGEMENT SUBSCRIPTION/ CLASSROOM SITE LICENSE; VALID THRU 8/9/22 (GRADES 2-6); REF. INTERN. TRANSACTION FEE TN 639-2108	TN639 - 2111	\$	120.00	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	CLASSCRAFT STUDIOS INC	INSTRUCTIONAL MATERIALS - ANNUAL WEB BASED STUDENT ENGAGEMENT SUBSCRIPTION/ CLASSROOM SITE LICENSE; VALID THRU 8/9/22 (GRADES 2-6); REF. INTERN. TRANSACTION FEE TN 729-2433	TN729 - 2434	\$	120.00	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	2,632.00	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,594.40	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	3,864.00	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,772.40	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	2,592.80	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	4,096.40	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	2,791.60	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,733.20	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,415.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	3,102.40	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,380.40	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	2,637.60	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	4,289.60	10011496-534500-50019	HHI HIGH	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	2,956.80	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	2,153.20	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,114.40	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,909.60	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,710.80	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	2,475.20	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,470.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	2,060.80	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	926.80	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	2,951.20	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,752.80	10011234-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	2,086.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	3,536.40	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	2,290.40	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,562.40	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,458.80	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,710.80	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,540.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/13/2021	CLASSLINK, INC.	CLASSLINK SOFTWARE ANNUAL SITE LICENSES	240899	\$	1,486.80	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
08/02/2021	COASTAL DISCOVERY MUSE	REPTILES & AMPHIBIANS ON CAMPUS FIELD TRIP, 7/19/21 (FOR SUMMER READING STUDENTS)	TN484 - 1570	\$	223.90	10019078-566000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/31/2021	COCA COLA CONSOLIDATED I	CONCESSION STAND SUPPLIES - DRINKS	TN1092 - 3731	\$	806.41	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/23/2021	CODEHS	CTE - MRHS, BLHS, BCHS, HHHS, BHS & WHECHS - ANNUAL STUDENT LICENSES	TN922 - 3127	\$	1,499.94	10022101-539900-12900	DISTRICT OFFICE	GENERAL FUND
08/23/2021	CODEHS	- FUNDAMENTALS OF COMPUTING	TN922 - 3127	\$	49,998.00	32911501-534500	DISTRICT OFFICE	EIA FUND
08/27/2021	COLLETON COUNTY SCHOOL DISTRICT	CTE - MRHS, BLHS, BCHS, HHHS, BHS & WHECHS - ANNUAL STUDENT LICENSES	TN922 - 3127	\$	49,998.00	32911501-534500	DISTRICT OFFICE	EIA FUND
08/20/2021	CONNIE B PINCKNEY	- FUNDAMENTALS OF COMPUTING	TN922 - 3127	\$	49,998.00	32911501-534500	DISTRICT OFFICE	EIA FUND
08/13/2021	CONTRACT CONSTRUCTION, INC.	VOLLEYBALL ENTRY FEE - WBECHS	241048	\$	250.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	CONTRACT CONSTRUCTION, INC.	SCHOOL COUNSELOR MEETING - LUNCH (CATERING SERVICES)	240995	\$	945.00	10022101-539911	DISTRICT OFFICE	GENERAL FUND
08/13/2021	CONTRACT CONSTRUCTION, INC.	RF#P# 20-016 CONSTRUCTION SERVICES	240901	\$	9,570.96	54125354-552010-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/13/2021	CONTRACT CONSTRUCTION, INC.	RF#P# 20-016 CONSTRUCTION SERVICES	240901	\$	268.49	54125385-532300-51001	WHALE BRANCH MIDDLE	CAPITAL FUND
08/13/2021	CONTRACT CONSTRUCTION, INC.	RF#P# 20-016 CONSTRUCTION SERVICES	240901	\$	314.17	54125385-532300-51002	WHALE BRANCH MIDDLE	CAPITAL FUND
08/13/2021	CONTRACT CONSTRUCTION, INC.	RF#P# 20-016 CONSTRUCTION SERVICES	240901	\$	6,098.87	54125385-552010-51003	WHALE BRANCH MIDDLE	CAPITAL FUND
08/27/2021	CONTRACT CONSTRUCTION, INC.	RF#P# 20-016 BEAUFORT FOOD SERVICES	241049	\$	13,864.34	60025692-554000-51001	BATTERY CREEK HIGH	FOOD SERVICE FUND
08/27/2021	CONTRACT CONSTRUCTION, INC.	RF#P# 20-016 BEAUFORT FOOD SERVICES	241049	\$	13,864.34	60025698-554000-51001	BLUFFTON HIGH	FOOD SERVICE FUND
08/27/2021	CONTRACT CONSTRUCTION, INC.	RF#P# 20-016 BEAUFORT FOOD SERVICES	241049	\$	14,678.48	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
08/27/2021	CONTRACT CONSTRUCTION, INC.	RF#P# 20-016 BEAUFORT FOOD SERVICES	241049	\$	13,864.35	60025688-554000-51001	HE MCCracken MIDDLE	FOOD SERVICE FUND
08/27/2021	CONTRACT CONSTRUCTION, INC.	RF#P# 20-016 BEAUFORT FOOD SERVICES	241049	\$	39,956.93	60025674-554000-51001	MC RILEY ELEMENTARY	FOOD SERVICE FUND
08/27/2021	CONTRACT CONSTRUCTION, INC.	RF#P# 20-016 BEAUFORT FOOD SERVICES	241049	\$	13,864.34	60025672-554000-51001	OKATIE ELEMENTARY	FOOD SERVICE FUND
08/27/2021	CONTRACT CONSTRUCTION, INC.	RF#P# 20-016 BEAUFORT FOOD SERVICES	241049	\$	13,864.34	60025674-554000-51001	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
08/27/2021	CONTRACT CONSTRUCTION, INC.	RF#P# 20-016 BEAUFORT FOOD SERVICES	241049	\$	18,207.93	60025679-554000-51001	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
08/18/2021	COUNCIL FOR EXCEPTIONAL	SPED - ANNUAL MEMBERSHIP FEE, 21/22 SY	TN831 - 2810	\$	1,245.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/09/2021	CRACKER BARREL680 HRDVL	FACULTY & STAFF BTS MEETING - BREAKFAST	TN628 - 2077	\$	204.57	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/27/2021	CRD OF HILTON HEAD INC	P/O# 21000111 ARTIFICIAL TURF PLAYFIELD	241051	\$	126,881.45	51925374-553002-52004	MC RILEY ELEMENTARY	CAPITAL FUND
08/27/2021	CRD OF HILTON HEAD INC	P/O# 21000111 ARTIFICIAL TURF	241051	\$	18,309.48	51925376-553002-52004	RED CEDAR ELEMENTARY	CAPITAL FUND
08/04/2021	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK - BALLASTS	TN540 - 1739	\$	191.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/06/2021	CREGGER COMPANY BLUFFTON	REPAIR WALL PACK - BLHS	TN600 - 1965	\$	131.46	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/06/2021	CREGGER COMPANY BLUFFTON	FREEZER REPAIR - BLES	TN600 - 1968	\$	18.42	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
08/09/2021	CREGGER COMPANY BLUFFTON	REPAIR CYM LIGHTS - HHIECC	TN616 - 2061	\$	53.64	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	CREGGER COMPANY BLUFFTON	REPLACE POLE LIGHTS - FOOTBALL STADIUM- BLHS	TN743 - 2485	\$	249.96	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/13/2021	CREGGER COMPANY BLUFFTON	REPAIR TICKET BOOTH LIGHTS- BLHS	TN743 - 2490	\$	458.30	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/13/2021	CREGGER COMPANY BLUFFTON	REPAIR EXTERIOR LIGHTS- BLHS	TN743 - 2492	\$	250.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/19/2021	CREGGER COMPANY BLUFFTON	EMERGENCY LIGHTING INSPECTION - BALLASTS - RCES	TN857 - 2878	\$	246.10	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/23/2021	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK - BALLASTS	TN918 - 3068	\$	1,303.15	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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08/23/2021	CREGGER COMPANY BLUFFTON	LIGHT SWITCH REPAIR - HHIECC	TN918 - 3070	\$	30.70	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/25/2021	CREGGER COMPANY BLUFFTON	HVAC REPAIRS - FUSES - HHHS	TN968 - 3288	\$	103.18	10025496-541001	HHI HIGH	GENERAL FUND
08/30/2021	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK - LED BULBS (PARTIAL PAYMENT)	TN1061 - 3624	\$	243.81	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/30/2021	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK - LED BULBS (PARTIAL PAYMENT)	TN1061 - 3630	\$	139.16	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/27/2021	CREGGER COMPANY INC.	WOR 301939 - PURCHASED HOT WATER HEATER - HHHS	241052	\$	810.04	10025496-541001	HHI HIGH	GENERAL FUND
08/03/2021	CULLIGAN OF LOW COUNTRY	HR DEPT. EQUIPMENT/SUPPLY - NEW OFFICE WATER COOLER (PREVIOUS-UNREPAIRABLE)	TN503 - 1634	\$	309.23	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/04/2021	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER SERVICE	TN543 - 1773	\$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
08/17/2021	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER SERVICE	TN810 - 2764	\$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/02/2021	CUMMINS CSSNA - EV	ATS REPAIR- SWITCH ASSYS. - BCHS	TN491 - 1596	\$	367.78	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
08/23/2021	CUMMINS INC	GENERATOR CONTROLLER REPAIR - LIMS	TN918 - 3065	\$	1032.85	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
08/06/2021	CURRICULUM ASSOCIATES INC	PROFESSIONAL DEVELOPMENT SERVICES - 21/22 YEAR	240816	\$	217.50	21822401-531200-91100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/06/2021	CURRICULUM ASSOCIATES INC	PROFESSIONAL DEVELOPMENT SERVICES - 21/22 YEAR	240816	\$	967.832	52 21811201-534500-91100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/05/2021	CURRY PRINTING HHI INC	BUSINESS CARDS	TN622 - 1824	\$	69.98	10023362-541000	HHI ELEMENTARY	GENERAL FUND
08/06/2021	CURRY PRINTING HHI INC	NAME PLATE FOR CLASSROOMS	TN593 - 1946	\$	107.00	10023362-541000	HHI ELEMENTARY	GENERAL FUND
08/09/2021	CURRY PRINTING HHI INC	NAME PLATE FOR CLASSROOMS	TN621 - 2041	\$	5.35	10023362-541000	HHI ELEMENTARY	GENERAL FUND
08/19/2021	CUSTOMINK LLC	BAND STUDENTS - T-SHIRTS	TN842 - 2838	\$	343.22	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	CUSTOMINK LLC	MARCHING BAND- T-SHIRTS FOR PERFORMANCES	TN870 - 2917	\$	1,456.56	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/27/2021	CUSTOMINK LLC	YEARBOOK STAFF - T-SHIRTS	TN1033 - 3509	\$	485.67	70882050-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/31/2021	CUSTOMINK LLC	FACULTY & STAFF- BTS "SADDLE UP FOR SUCCESS" T-SHIRTS	TN1091 - 3729	\$	821.14	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/19/2021	DARKNESS TO LIGHT	ONLINE TRAINING FOR NEW TEACHERS; REF. INTERN. TRANSACTION FEE TN 838-2828	TN838 - 2827	\$	900.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
08/13/2021	DATA PUBLISHING	MONTHLY BILLING FOR HARGRAY PHONE BOOK LISTINGS; AUGUST 2021 STATEMENT	TN746 - 2520	\$	80.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
08/11/2021	DELTAEDUCATION.COM	REFUND FOR ORDER# 56989916- PVES	TN677 - 2214	\$	-12.23	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/25/2021	DELTAEDUCATION.COM	VENDOR CHARGE ERROR; REFUND PENDING - HHISCA	TN954 - 3246	\$	355.65	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/25/2021	DELTAEDUCATION.COM	REFUND FOR PREV. PURCHASED ITEMS/ RETURN- OES	TN959 - 3266	\$	-19.58	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/31/2021	DELTAEDUCATION.COM	REFUND FOR INVOICE# 202501783971 - PVES	TN1084 - 3720	\$	-233.70	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/23/2021	DEMCO INC	MEDIA CENTER SUPPLIES - LABEL SPINES, BOOK JACKET COVERS & COLOR CODING DOT LABELS	TN917 - 3056	\$	117.93	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/30/2021	DEMCO INC	MEDIA CENTER SUPPLIES - BOOK EASELS	TN1074 - 3687	\$	96.39	10022296-541000	HHI HIGH	GENERAL FUND
08/24/2021	DEVELOPMENTAL STUDIES CEN	IS/DELA- BLES & HHIES-SYSTEMATIC INSTRUCTION IN PHONICS AWARENESS & SIGHT WORDS FOR STUDENT LEARNING	TN949 - 3219	\$	6,428.00	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
08/24/2021	DEVELOPMENTAL STUDIES CEN	ELA - PROF. DEVELOP. - CONSULTANT SERVICES - VIRTUAL LEARNING 8/11/21- SIPP'S INTRODUCTION	TN949 - 3221	\$	1,000.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/30/2021	DIAMOND BACK GOLF COURSE	GIRLS GOLF TEAM- INVITATIONAL- ENTRY FEE (8/28-29, 2021; LORIS, SC)	TN1044 - 3570	\$	275.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
08/27/2021	DICK BROADCASTING	RECRUITMENT RADIO ADVERTISEMENTS (7/26 - 8/7, 2021)	TN1010 - 3421	\$	937.00	22521101-531300-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/27/2021	DICK BROADCASTING	RECRUITMENT RADIO ADVERTISEMENTS (7/14 - 31, 2021)	TN1010 - 3422	\$	2,120.00	22521101-531300-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/11/2021	DISCOUNTMGS.COM	REUSEABLE WATER BOTTLES - PRES	TN683 - 2267	\$	254.93	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/09/2021	DISCOUNTSCH 8006272829	PORTABLE DESKTOP BARRIERS FOR STUDENTS (COVID-19 EXPENSE)	TN624 - 2055	\$	2,358.87	22025701-541000-97000	WHALE BRANCH EC HIGH	SPECIAL REVENUE-FEDERAL
08/10/2021	DISCOUNTSCH 8006272829	CLASSROOM SUPPLIES - TABLE ORGANIZER	TN645 - 2125	\$	38.51	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/17/2021	DISCOUNTSCH 8006272829	REFUND - APPLIED CREDIT FOR DISCOUNT QWED (DESKTOP TRIFOLD BARRIERS); REF. 799-2732 & 2733 (COVID-19 EXPENSE)	TN799 - 2731	\$	-0.37	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/17/2021	DISCOUNTSCH 8006272829	TRIFOLD BARRIERS FOR STUDENT DESKS - ALL SCHOOL DISTRIBUTION; PARTIAL PAYMENT; REF. 799-2732 FOR BAL.	TN799 - 2732	\$	59,405.13	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/17/2021	DISCOUNTSCH 8006272829	TRIFOLD BARRIERS FOR STUDENT DESKS - ALL SCHOOL DISTRIBUTION; PARTIAL PAYMENT; REF. 799-2732 FOR BAL. (COVID-19 EXPENSE)	TN799 - 2733	\$	18,656.39	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/17/2021	DISCOUNTSCH 8006272829	TRIFOLD BARRIERS FOR STUDENT DESKS - ALL SCHOOL DISTRIBUTION; PARTIAL PAYMENT; REF. 799-2732 FOR BAL. (COVID-19 EXPENSE)	TN799 - 2733	\$	40,343.61	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/19/2021	DISCOUNTSCH 8006272829	TRIFOLD BARRIERS FOR STUDENT DESKS - ALL SCHOOL DISTRIBUTION; PARTIAL PAYMENT; REF. 799-2732 FOR BAL.	TN843 - 2844	\$	134.47	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/03/2021	DOLLAR TREE, INC.	TEACHER SUPPLY BUCKETS	TN522 - 1691	\$	147.69	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/04/2021	DOLLAR TREE, INC.	PENCIL SHARPENERS, ERASERS, COTTON BALLS, DISH SOAP, SPONGE & PLACEMATS	TN551 - 1793	\$	55.64	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	DOLLAR TREE, INC.	SUMMER READING CAMP SUPPLIES - PENCILS WITH ERASER TOPPERS	TN596 - 1954	\$	35.53	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/09/2021	DOLLAR TREE, INC.	BOWLS	TN623 - 2045	\$	17.12	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/09/2021	DOLLAR TREE, INC.	PENCIL TOPPERS, ACTIVITY BOOKS & EARBUDS	TN623 - 2047	\$	85.87	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/18/2021	DOLLAR TREE, INC.	EARBUDS	TN824 - 2788	\$	102.72	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
08/18/2021	DOLLAR TREE, INC.	HEADPHONES	TN824 - 2789	\$	25.68	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
08/26/2021	DOLLAR TREE, INC.	HEADPHONES	TN991 - 3353	\$	25.68	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
08/04/2021	DOLLAR-GENERAL #8547	PLATES & TABLE COVERS	TN533 - 1710	\$	38.52	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	33,304.82	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	20,658.64	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	7,173.11	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	988.43	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	7,006.53	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	486.25	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	44,713.46	10025497-547000	MAY RIVER HIGH	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	18,473.81	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	6,460.26	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	11,941.80	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	14,669.01	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	163.35	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	9,812.83	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	23,440.76	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	8,075.41	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/13/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT# 0-2101-1771-3894- UTILITIES PAYMENT, JULY 2021 SERVICES	800342	\$	17,014.73	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
08/13/2021	DOMINO'S 5681	BTS OPEN HOUSE/ MEET & GREET PARENT TEACHER NIGHT - PIZZA	TN754 - 2544	\$	154.93	20118854-539911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/31/2021	DORSEY TIRE COMPANY - POO	TIRES AND ACCESSORIES	TN1082 - 3717	\$	772.05	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/23/2021	DOUBLE O ENTERPRISES	REPLACEMENT LOCKS - BLHS	TN918 - 3059	\$	1,075.35	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/23/2021	DOUBLE O ENTERPRISES	INSTALL BLANK PLATES - RCEs	TN918 - 3067	\$	252.09	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/26/2021	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - HANDLE SETS	TN995 - 3369	\$	2,257.70	10025402-541001	SISTRICK MAINTENANCE	GENERAL FUND
08/23/2021	DRAPIK LLC	READING / WRITING CENTER	TN912 - 3035	\$	527.81	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/20/2021	DREAMBOX LEARNING, INC.	ANNUAL MIDDLE SCHOOL SEAT / SITE LICENSE (7/31/21 - 7/30/22)	240968	\$	69,395.00	21811301-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/06/2021	DUFF FREEMAN LYON, LLC	JUNE 2021 ATTORNEY BILLING	240817	\$	55.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
08/06/2021	DUFF FREEMAN LYON, LLC	JUNE 2021 ATTORNEY BILLING	240817	\$	155.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
08/27/2021	DUFF FREEMAN LYON, LLC	JULY 2021 ATTORNEY BILLING	241053	\$	55.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
08/27/2021	DUNKIN #348612	FACULTY & STAFF MEETING 8/26/21 - BREAKFAST	TN1011 - 3426	\$	34.41	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	DUNKIN #357875	FACULTY & STAFF MEETING - BREAKFAST	TN643 - 2119	\$	173.19	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
08/11/2021	DUNKIN #357875	FACULTY & STAFF MEETING - BREAKFAST	TN687 - 2285	\$	222.84	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	DUNKIN #357875	FACULTY & STAFF MEETING - BREAKFAST	TN1048 - 3581	\$	63.20	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
08/03/2021	DUNKIN DONUTS AT HILTON HEAD	LEADERSHIP RETREAT - BREAKFAST	TN521 - 1688	\$	21.39	10023396-539911	HHI HIGH	GENERAL FUND
08/10/2021	DUNKIN DONUTS AT HILTON HEAD	BTS / WELCOME BACK FACULTY & STAFF MEETING 8/9/21 - BREAKFAST	TN640 - 2112	\$	139.94	10022487-539911	HHI MIDDLE	GENERAL FUND
08/10/2021	DUNKIN DONUTS AT HILTON HEAD	FACULTY & STAFF MEETING - COFFEE	TN645 - 2124	\$	34.86	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/17/2021	DX PRINT, LLC	PRE-K & GRADES 2-5 AGENDA BOOKS FOR 21/22 SY	TN796 - 2725	\$	1754.09	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND

08/19/2021	DX PRINT, LLC	STUDENT AGENDA BOOKS FOR 21/22 SY	TN866 - 2910	\$	1872.47	20118854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/23/2021	DX PRINT, LLC	STUDENT AGENDA BOOKS FOR 21/22 SY (2 INVOICES INCLUDED)	TN925 - 3156	\$	375.71	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/23/2021	DX PRINT, LLC	STUDENT AGENDA BOOKS FOR 21/22 SY (2 INVOICES INCLUDED)	TN925 - 3156	\$	1500.00	20111237-536000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/25/2021	DX PRINT, LLC	GRADES KINDER & 1ST - AGENDA BOOKS FOR 21/22 SY	TN960 - 3288	\$	1449.26	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/30/2021	DX PRINT, LLC	STUDENT AGENDA BOOKS FOR 21/22 SY	TN1048 - 3552	\$	3514.60	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
08/26/2021	EASY RENTAL	SKIDSTEER RENTAL - TRANSACTION REFUND PENDING	TN995 - 3364	\$	1,630.96	10025439-532312	BEAUFORT ELEMENTARY	GENERAL FUND
08/30/2021	EASYKEYSCOM INC	KEYS FOR SPED FLILING CABINET	TN1066 - 3656	\$	18.14	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
08/31/2021	EASYKEYSCOM INC	FILE CABINET KEYS	TN1078 - 3708	\$	19.26	10023398-541000	BLUFFTON HIGH	GENERAL FUND
08/13/2021	ECS SOUTHEAST, LLC	RFPH 19-010 INSPECTIONS BES - THRU 5/29/21	240902	\$	2,693.75	51925333-539902-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
08/13/2021	ECS SOUTHEAST, LLC	RFPH 19-010 SOILS VERIFICATION BHS	240902	\$	902.50	51925390-539902-52008	BEAUFORT HIGH	CAPITAL FUND
08/13/2021	ECS SOUTHEAST, LLC	RFPH 19-010 INSPECTION HIHS FOOTBALL LIGHT REFERENDUM	240902	\$	665.00	51925396-539902-52008	HHI HIGH	CAPITAL FUND
08/11/2021	EFMLA, INC.	EFMLA, INC. - LICENSE RENEWAL FOR HR REPORTING SOFTWARE. 07/01/21-06/30/2022	TN688 - 2287	\$	2,495.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EGROUP HOLDING COMPANY	TROUBLESHOOT DOMAIN CONTROLLER/LOGON SLOWNESS	240903	\$	600.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
08/25/2021	ELLISON EDUCATIONAL EQUI	DIE CUTTING PADS & ACCESSORIES FOR BULLETIN BOARD CREATION	TN975 - 3312	\$	386.84	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
08/12/2021	EMBLEMEX	SPIRITWEAR T-SHIRTS FOR FACULTY & STAFF	TN704 - 2337	\$	127.40	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5150.	240808	\$	113.12	10025201-533201	DISTRICT OFFICE	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	EBC COLUMBIA JULY 21-22 2021, TRAVEL REIMBURSEMENT	240809	\$	199.04	39222101-533202	DISTRICT OFFICE	EIA FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5230.	240810	\$	35.84	10026601-533201	DISTRICT OFFICE	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5201.	240815	\$	36.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5199.	240819	\$	257.04	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5195.	240820	\$	35.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5182.	240821	\$	19.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	NATIONAL SCHOOL SAFETY CONFERENCE, FL, EXPENSE REIMBURSEMENT	240822	\$	235.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5232.	240825	\$	124.88	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5149.	240828	\$	21.28	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	2021-22 PRINCIPAL INDUCTION PROGRAM: EXPENSE REIMBURSEMENT	240829	\$	184.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5220.	240833	\$	7.84	35622301-533201	DISTRICT OFFICE	EIA FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5223.	240836	\$	13.94	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5228.	240837	\$	49.69	10011496-533201	HHI HIGH	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	240837	\$	408.36	10027196-533202	HHI HIGH	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5215.	240841	\$	117.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5184.	240844	\$	26.88	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	240850	\$	383.36	10027196-533202	HHI HIGH	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5226.	240865	\$	67.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
08/06/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5219.	240866	\$	25.76	10025201-533201	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5188.	240879	\$	134.40	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	2021-22 PRINCIPAL INDUCTION PROGRAM: EXPENSE REIMBURSEMENT	240881	\$	174.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5214.	240887	\$	150.08	10026601-533201	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5210.	240892	\$	46.48	10025201-533201-90010	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5209.	240892	\$	52.64	10025201-533201-90010	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5140.	240893	\$	35.84	10023387-533201	HHI MIDDLE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	2021-22 PRINCIPAL INDUCTION PROGRAM: EXPENSE REIMBURSEMENT	240900	\$	190.16	10026401-533202	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5206.	240906	\$	86.24	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	EMPLOYEE REIMBURSEMENT	2021-22 PRINCIPAL INDUCTION PROGRAM: EXPENSE REIMBURSEMENT	240910	\$	203.04	10026401-533202	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	240912	\$	29.69	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4977.	240915	\$	46.48	10023387-533201	HHI MIDDLE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	SPED - 2021 TASK FORCE TRANSITION SUMMER CAMP; EXPENSE REIMBURSEMENT	240917	\$	213.44	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4765.	240921	\$	24.64	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5189.	240923	\$	80.08	10026301-533201	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	2021-22 PRINCIPAL INDUCTION PROGRAM: EXPENSE REIMBURSEMENT	240927	\$	187.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	2021-22 PRINCIPAL INDUCTION PROGRAM: EXPENSE REIMBURSEMENT	240929	\$	175.04	10026401-533202	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5194.	240938	\$	75.60	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5178.	240947	\$	15.57	10022101-533201	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	240950	\$	269.80	10027198-566000	BLUFFTON HIGH	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5224.	240951	\$	228.48	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5212.	240952	\$	93.52	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5216.	240953	\$	124.32	10026601-533201	DISTRICT OFFICE	GENERAL FUND
08/13/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5231.	240955	\$	34.72	35622301-533201	DISTRICT OFFICE	EIA FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	240958	\$	350.96	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5156.	240964	\$	308.56	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	240967	\$	350.96	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	240969	\$	305.96	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5239.	240972	\$	64.96	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	240974	\$	350.96	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5181.	240975	\$	208.88	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	240979	\$	350.96	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	240981	\$	305.96	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5243.	240985	\$	164.64	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/20/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	240994	\$	305.96	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5250.	241000	\$	32.48	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	241006	\$	305.96	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5259.	241007	\$	59.36	10016201-533201	DISTRICT OFFICE	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	241011	\$	678.80	10027185-533202	WHALE BRANCH MIDDLE	GENERAL FUND
08/20/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5249.	241014	\$	76.16	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
08/27/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4855.	241035	\$	52.64	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/27/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4675.	241035	\$	64.58	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/27/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5080.	241035	\$	95.20	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/27/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5234.	241059	\$	35.84	20322401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/27/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5242.	241056	\$	71.68	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/27/2021	EMPLOYEE REIMBURSEMENT	2021-22 PRINCIPAL INDUCTION PROGRAM: EXPENSE REIMBURSEMENT	241066	\$	221.52	10026401-533202	DISTRICT OFFICE	GENERAL FUND
08/27/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5252.	241068	\$	77.28	10025201-533201	DISTRICT OFFICE	GENERAL FUND
08/27/2021	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC - EXPENSE REIMBURSEMENT	241081	\$	343.36	10027196-533202	HHI HIGH	GENERAL FUND
08/27/2021	EMPLOYEE REIMBURSEMENT	SC CAUCUS OF BLACK SCHOOL BOARD MEMBERS CONFERENCE; EXPENSE REIMBURSEMENT	241084	\$	163.52	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
08/27/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5241.	241087	\$	117.04	33818801-533201	DISTRICT OFFICE	EIA FUND
08/27/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5276.	241088	\$	40.32	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
08/27/2021	EMPLOYEE REIMBURSEMENT	GOVERNORS SCHOOL OF SCIENCE AND MATH, EXPENSE REIMBURSEMENT	241089	\$	197.04	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
08/27/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5246.	241089	\$	68.88	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/16/2021	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - SCACA ALL SPORTS CLINIC, GREENVILLE, SC	TN758 - 2573	\$	288.42	10027190-533202	BEAUFORT HIGH	GENERAL FUND
08/27/2021	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE FOR ATHLETIC TEAM TRAVEL (8/11-12, 2021)	TN1025 - 3468	\$	207.42	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
08/27/2021	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE FOR ATHLETIC TEAM TRAVEL (8/11-12, 2021)	TN1025 - 3471	\$	73.44	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
08/27/2021	EPIC SPORTS	VOLLEYBALL SCORE BOOKS	TN1013 - 3432	\$	60.22	10027198-541000	BLUFFTON HIGH	GENERAL FUND

08/02/2021	ERIN CONDREN	ADMIN ACADEMIC PLANNER	TN486 - 1574	\$	84.00	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/02/2021	ERIN CONDREN	TEACHER LESSON PLANNER / AGENDA BOOK	TN486 - 1576	\$	59.87	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/30/2021	ETAHANDMIND	INSTRUCTIONAL SUPPLIES - MATH MANIPULATIVE KITS	TN1045 - 3573	\$	101.33	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/23/2021	ETC MONTESSORI	MATH INSTRUCTIONAL MATERIALS - DECIMAL WORK & TASK CARDS	TN920 - 3109	\$	140.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/24/2021	EVAN-MOOR PUBLISHERS	BOOKS	TN950 - 3230	\$	59.98	10016288-543000	HE MCCracken MIDDLE	GENERAL FUND
08/02/2021	EVENT WORKS SAVANNAH	PROF. DEVELOP. SUPPLIES - BANQUET TABLES & LINENS FOR LEADERSHIP MEETINGS (RENTAL 8/2-5, 2021)	TN495 - 1622	\$	238.50	10022401-532500	DISTRICT OFFICE	GENERAL FUND
08/06/2021	EZFLXSPORTMATS	CHEER MATS	TN597 - 1959	\$	1,056.30	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/05/2021	FAMILY DOLLAR #8682	BTS SUPPLIES - LAUNDRY DETERGENT TO WASH DONATED UNIFORMS & CANDY FOR MASON JARS	TN564 - 1828	\$	35.88	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/09/2021	FAMILY DOLLAR #8682	TUBS, TABLE CLOTHS & SKEWERS	TN623 - 2051	\$	18.19	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 081321	240869	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
08/27/2021	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 082721	241020	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
08/20/2021	FASTENAL COMPANY	MAINTENANCE STOCK - FLAT HEAD SCREWS	TN615 - 2950	\$	203.32	10025402-541001	DISTRICT MAINTENANCE	GENERAL FUND
08/25/2021	FAULKNER HAYNES	HVAC REPAIR - CONDENSER FAN REPLACEMENT	TN968 - 3294	\$	791.31	10025401-532301	DISTRICT OFFICE	GENERAL FUND
08/25/2021	FAULKNER HAYNES	HVAC REPAIR - CONDENSER FAN REPLACEMENT/ FILTER	TN968 - 3296	\$	36.37	10025401-541001	DISTRICT OFFICE	GENERAL FUND
08/04/2021	FCC FRANKLINVCYSEMINAR	LIM 7 HABITS CERTIFICATION TRAINING SERVICES - RSIA	TN527 - 1697	\$	3,500.00	20122483-531200-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
08/20/2021	FCC FRANKLINVCYSEMINAR	LEADER IN ME - ANNUAL SCHOOL MEMBERSHIP FEE - CES	TN890 - 2972	\$	5,000.00	10022201-564000-19350	DISTRICT OFFICE	GENERAL FUND
08/23/2021	FCC FRANKLINVCYSEMINAR	LIM ACHIEVEMENT AWARD - BOOKMARKS, WRISTBANDS & PENCILS	TN930 - 3176	\$	1,080.76	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/26/2021	FCC FRANKLINVCYSEMINAR	LIM MEMBERSHIP & COACHING DAY SERVICES - WBES	TN1007 - 3410	\$	5,000.00	20122454-564000-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/26/2021	FCC FRANKLINVCYSEMINAR	LIM MEMBERSHIP & COACHING DAY SERVICES - WBES	TN1007 - 3410	\$	17,500.00	20122454-531200-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/26/2021	FCC FRANKLINVCYSEMINAR	LEADER IN ME - EDUCATIONAL SUPPLIES	TN1007 - 3414	\$	3,902.65	20111354-541000-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/27/2021	FEDERAL EXPRESS CORP	SHIP CHARGES	241056	\$	66.70	10025476-541001	DISTRICT OFFICE	GENERAL FUND
08/27/2021	FEDERAL EXPRESS CORP	SHIP CHARGES	241054	\$	10.13	10014496-541000	HHI HIGH	GENERAL FUND
08/13/2021	FEDEX FREIGHT, INC.	ACCT# 425832484 FREIGHT / SHIP CHARGES	240904	\$	416.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	FERGUSON ENTERPRISES INC	W/O# 311982-79 SHUT OFF VALVE - BLMS	240905	\$	113.60	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
08/13/2021	FERGUSON ENTERPRISES INC	W/O# 311908 WATER LINE CAPS - HEMMS	240905	\$	15.99	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
08/13/2021	FERGUSON ENTERPRISES INC	W/O# 311799-88 SINK HANDLE - HEMMS	240905	\$	30.57	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
08/13/2021	FERGUSON ENTERPRISES INC	W/O# 312025 REPAIRED LEAKING ICE MAKER - HHIECC	240905	\$	15.80	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	FERGUSON ENTERPRISES INC	W/O# 307650 TOILET SEAT BOYS RESTROOM - HHHS	240905	\$	18.18	10025496-541001	HHI HIGH	GENERAL FUND
08/13/2021	FERGUSON ENTERPRISES INC	W/O# 307333 WATER HEATER REPAIR - RCES	240905	\$	160.89	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/13/2021	FERGUSON ENTERPRISES INC	W/O# 311674-79 KITCHEN SINK REPAIR - RRA	240905	\$	18.20	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
08/20/2021	FERGUSON ENTERPRISES INC	W/O# 312056 SINK REPAIR - HHIECC	240970	\$	5.54	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/20/2021	FERGUSON ENTERPRISES INC	W/O# 312451 TOILET REPAIR - HHISCA	240970	\$	132.03	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/20/2021	FERGUSON ENTERPRISES INC	W/O# 307333 REPAIR WATER HEATER - RCES	240970	\$	110.53	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/27/2021	FERGUSON ENTERPRISES INC	W/O# 308804-98 HVAC REPAIR - BLHS	241055	\$	66.61	10025488-541001	BLUFFTON HIGH	GENERAL FUND
08/11/2021	FIREHOUSE SUBS 562 OSR	BTS LEAP WEEK- FACULTY & STAFF - LUNCH	TN677 - 2215	\$	539.46	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/09/2021	FIREHOUSE SUBS OF BEAUFORT	FACULTY & STAFF PROF. DEVELOP. MEETING - LUNCH	TN625 - 2056	\$	516.58	10022492-539911	BATTERY CREEK HIGH	GENERAL FUND
08/10/2021	FIREHOUSE SUBS OF BEAUFORT	FACULTY & STAFF PROF. DEVELOP. MEETING - LUNCH	TN665 - 2175	\$	269.83	10022452-539911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/10/2021	FIREHOUSE SUBS OF BEAUFORT	FACULTY & STAFF PROF. DEVELOP. MEETING - LUNCH	TN665 - 2175	\$	404.75	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/27/2021	FIRST BOOK	MEDIA CENTER BOOKS	TN1027 - 3476	\$	31.44	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/31/2021	FIRST BOOK	MEDIA CENTER BOOKS	TN1094 - 3736	\$	940.56	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/03/2021	FLINN SCIENTIFIC INC	NEW SCIENCE WING CLASSROOM MATERIALS - PORTABLE LAB BURNERS, ELECTROCHEMISTRY KIT, SYRINGES, ETC.	TN519 - 1684	\$	2407.39	51925397-541000-50000	MAY RIVER HIGH	CAPITAL FUND
08/19/2021	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES - FILTER PAPER, CHROMATOGRAPHY PAPER, CYLINDERS, BEAKERS, FLASKS, TEST TUBE CLAMPS, ETC.	TN842 - 2839	\$	87.12	10011498-534500-93000	BLUFFTON HIGH	GENERAL FUND
08/31/2021	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES - ELEMENT MIXTURES & SCIENCE KITS	TN1093 - 3735	\$	296.29	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
08/27/2021	FLORIDA LEAGUE OF IB SCH	FL ASSOC. OF IB WORLD SCHOOLS- WORKSHOP REGISTRATION; EVENT DATE 9/26-29, 2021	TN1038 - 3537	\$	975.00	10023396-533203	HHI HIGH	GENERAL FUND
08/06/2021	FOLLETT SCHOOL SOLUTIONS INC	ELA- CR SETS- HIDDEN FIGURES BOOKS FOR MIDDLE SCHOOL - LIMS	TN604 - 1989	\$	1038.10	22517501-543000-91100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/06/2021	FOLLETT SCHOOL SOLUTIONS INC	ELA- CR SETS- HIDDEN FIGURES BOOKS FOR MIDDLE SCHOOL - RSIA	TN604 - 1990	\$	1038.10	22517501-543000-91100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/06/2021	FOLLETT SCHOOL SOLUTIONS INC	ELA- CR SETS- HIDDEN FIGURES BOOKS FOR MIDDLE SCHOOL - WBMS	TN604 - 1991	\$	1038.10	22517501-543000-91100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/09/2021	FOLLETT SCHOOL SOLUTIONS INC	ELA- CR SETS- HIDDEN FIGURES BOOKS FOR MIDDLE SCHOOL - BMS	TN630 - 2084	\$	1586.20	22517501-543000-91100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/10/2021	FOLLETT SCHOOL SOLUTIONS INC	ELA- CR SETS- HIDDEN FIGURES BOOKS FOR MIDDLE SCHOOL - HEMMS	TN656 - 2154	\$	2624.30	22517501-543000-91100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/10/2021	FOLLETT SCHOOL SOLUTIONS INC	ELA- CR SETS- HIDDEN FIGURES BOOKS FOR MIDDLE SCHOOL - HHMS	TN656 - 2156	\$	2624.30	22517501-543000-91100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/11/2021	FOLLETT SCHOOL SOLUTIONS INC	ELA- CR SETS- HIDDEN FIGURES BOOKS FOR MIDDLE SCHOOL - LIMS	TN690 - 2289	\$	1586.20	22517501-543000-91100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/11/2021	FOLLETT SCHOOL SOLUTIONS INC	ELA- CR SETS- HIDDEN FIGURES BOOKS FOR MIDDLE SCHOOL - RRA	TN690 - 2294	\$	2624.30	22517101-543000-91100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/11/2021	FOLLETT SCHOOL SOLUTIONS INC	ELA- CR SETS- HIDDEN FIGURES BOOKS FOR MIDDLE SCHOOL - RSIA	TN690 - 2295	\$	1586.20	22517501-543000-91100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/11/2021	FOLLETT SCHOOL SOLUTIONS INC	ELA- CR SETS- HIDDEN FIGURES BOOKS FOR MIDDLE SCHOOL - WBMS	TN690 - 2296	\$	1586.20	22517501-543000-91100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/19/2021	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN850 - 2859	\$	651.34	10022262-543000	HHI ELEMENTARY	GENERAL FUND
08/30/2021	FOLLETT SCHOOL SOLUTIONS INC	IB SCIENCE MATERIALS- ON LINE ANNUAL ACCESS - QUESTION BANKS FOR BIOLOGY, CHEMISTRY & ENVIRONMENTAL SYSTEMS	TN1074 - 3686	\$	599.97	10011496-534500-93000	HHI HIGH	GENERAL FUND
08/26/2021	FOOD LION #0945	ATHLETIC DEPT. SUPPLIES - LAUNDRY DETERGENT	TN994 - 3362	\$	12.29	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/13/2021	FOOD LION #2691	FACULTY & STAFF LUNCH - COOKIES, BROWNIES & BOTTLED WATER	TN745 - 2497	\$	22.80	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	FOOD SERVICE EMPLOYEE	SECONDARY SCHOOL CATERING - PETTY CASH 2122 SY	240825	\$	1,225.00	600-1102	DISTRICT OFFICE	FOOD SERVICE FUND
08/02/2021	FORMS & SUPPLY INC	BINDERS, INDEX CARDS, COMMAND HOOKS & BOOK RINGS	TN477 - 1541	\$	105.22	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/02/2021	FORMS & SUPPLY INC	ERASERS & CONSTRUCTION PAPER	TN477 - 1542	\$	38.24	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/02/2021	FORMS & SUPPLY INC	CONSTRUCTION PAPER, BULLETIN BOARD BORDERS, COLORED PENCILS & STAMP PAD	TN477 - 1543	\$	103.66	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/02/2021	FORMS & SUPPLY INC	CONSTRUCTION PAPER, MASKING TAPE, PENCIL SHARPENER, STAPLES, 3 HOLE PUNCH & STAMP	TN477 - 1544	\$	95.12	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/02/2021	FORMS & SUPPLY INC	PENCIL SHARPENER, STICKY NOTES, DRY ERASE MARKERS, POCKET FOLDERS, HIGHLIGHTERS, INDEX CARDS & PENS	TN477 - 1545	\$	141.41	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/02/2021	FORMS & SUPPLY INC	CONSTRUCTION PAPER, STAPLES, TAPE DISPENSER, TAPE & PRIMARY JOURNALS	TN477 - 1546	\$	83.43	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/02/2021	FORMS & SUPPLY INC	DRY ERASE ERASERS, PENCILS & CONSTRUCTION PAPER	TN477 - 1547	\$	25.31	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/02/2021	FORMS & SUPPLY INC	UNO CARDS	TN477 - 1548	\$	8.91	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/02/2021	FORMS & SUPPLY INC	PENS	TN477 - 1549	\$	22.21	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/02/2021	FORMS & SUPPLY INC	PENCILS, CAP ERASERS, DRY ERASE MARKERS & ERASER, CONSTRUCTION PAPER AND CORRECTION FLUID	TN477 - 1550	\$	120.45	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/02/2021	FORMS & SUPPLY INC	BINDERS	TN477 - 1551	\$	35.73	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/04/2021	FORMS & SUPPLY INC	PENS	TN555 - 1806	\$	47.89	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/05/2021	FORMS & SUPPLY INC	BINDERS	TN555 - 1805	\$	3.84	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/05/2021	FORMS & SUPPLY INC	BULLETIN BOARD BORDER	TN555 - 1806	\$	3.84	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/05/2021	FORMS & SUPPLY INC	CONSTRUCTION PAPER	TN555 - 1807	\$	22.60	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/09/2021	FORMS & SUPPLY INC	DRAWING PAPER	TN613 - 2019	\$	17.75	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/09/2021	FORMS & SUPPLY INC	DESK CALENDAR	TN613 - 2020	\$	16.36	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/11/2021	FORMS & SUPPLY INC	BOOK TAPE	TN670 - 2186	\$	6.60	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/11/2021	FORMS & SUPPLY INC	CONSTRUCTION PAPER, TAPE, PENS, TISSUE & STAPLES	TN670 - 2187	\$	57.90	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/11/2021	FORMS & SUPPLY INC	WHITEBOARD ERASER & STAR OF WEEK AWARD	TN670 - 2188	\$	10.08	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/12/2021	FORMS & SUPPLY INC	PENCIL POUCH BINDER	TN698 - 2314	\$	26.96	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/12/2021	FORMS & SUPPLY INC	WATERCOLOR PAINT	TN698 - 2315	\$	51.58	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/13/2021	FORMS & SUPPLY INC	BULLETIN BOARD BORDER	TN727 - 2430	\$	13.21	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/13/2021	FORMS & SUPPLY INC	7TH GRADE MATH CLASSROOM SUPPLIES - WHITEBOARD	TN730 - 2443	\$	172.95	10011387-541000	HHI MIDDLE	GENERAL FUND
08/13/2021	FORMS & SUPPLY INC	6TH GRADE CLASSROOM SUPPLIES - WHITEBOARD	TN730 - 2444	\$	172.95	10011387-541000	HHI MIDDLE	GENERAL FUND

08/13/2021	FORMS & SUPPLY INC	ADMIN SUPPLIES - WHITEBOARD & BULLETIN BOARD	TN730 - 2445	\$	205.41	10023387-541000	HHI MIDDLE	GENERAL FUND
08/16/2021	FORMS & SUPPLY INC	WHITEBOARD CLEANER	TN759 - 2574	\$	7.32	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/16/2021	FORMS & SUPPLY INC	WHITEBOARD CLEANER	TN759 - 2575	\$	5.49	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/16/2021	FORMS & SUPPLY INC	WHITEBOARD CLEANER	TN759 - 2576	\$	1.82	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/19/2021	FORMS & SUPPLY INC	NOTEBOOK CASE, PENCIL BOXES, BINDER CLIPS, MARKERS, CONSTRUCTION PAPER, MAGNETIC SHEETS & FOLDERS	TN840 - 2832	\$	184.71	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/19/2021	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - WATERCOLOR PAINTS	TN840 - 2834	\$	47.57	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/20/2021	FORMS & SUPPLY INC	TEACHER SUPPLIES - INDEX CARD HOLDER & CONSTRUCTION PAPER	TN871 - 2919	\$	6.88	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/20/2021	FORMS & SUPPLY INC	STUDENT TAKE HOME POLY FOLDERS	TN878 - 2932	\$	789.66	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/23/2021	FORMS & SUPPLY INC	EASEL PADS, PENCIL SHARPENER, ERASERS, PENCILS, 2 POCKET FOLDERS, MARKERS, CONST. PAPER, TAPE, ETC.	TN902 - 2995	\$	137.64	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/23/2021	FORMS & SUPPLY INC	EASEL PADS, MARKERS, COLOR PENCILS, CONSTRUCTION PAPER & SCISSORS	TN902 - 2996	\$	157.65	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/23/2021	FORMS & SUPPLY INC	TEACHER SUPPLIES - TWO POCKET FOLDERS	TN902 - 2997	\$	15.02	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/23/2021	FORMS & SUPPLY INC	INDEX CARDS, PENCILS, MARKERS, MASKING TAPE, TISSUES, GLUE STICKS, STICKY NOTES & STAPLER	TN902 - 2998	\$	193.45	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/23/2021	FORMS & SUPPLY INC	ERASERS, WC PAINTS, CRAFT STICKS, POMPONS, STICKY NOTES, PENS, MASKING TAPE, WIGGLY EYES, ETC.	TN902 - 2999	\$	199.22	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/23/2021	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - MARKERS, PAPER, CRAFT WOOD STICKS, POST IT WALL PADS & ELECTRIC PENCIL SHARPENER	TN902 - 3000	\$	143.02	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/26/2021	FORMS & SUPPLY INC	BOOK BINS	TN981 - 3326	\$	25.06	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/26/2021	FORMS & SUPPLY INC	PENS, CLIPBOARDS, HIGHLIGHTERS, SCISSORS, MARKERS, COLORED PENCILS, TAPE & STAPLER	TN981 - 3328	\$	1170.12	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/26/2021	FORMS & SUPPLY INC	MARKERS, CRAFT STICKS, CHENELLE STEMS & PAINT	TN981 - 3329	\$	77.54	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/26/2021	FORMS & SUPPLY INC	CONSTRUCTION PAPER, WIGGLE EYES & COLORED PENCILS	TN981 - 3330	\$	30.92	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/27/2021	FORMS & SUPPLY INC	KRAFT RAINBOW PAPER ROLL	TN1012 - 3427	\$	36.68	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/27/2021	FORMS & SUPPLY INC	TEACHER SUPPLIES - PENCIL POUCH	TN1012 - 3429	\$	7.36	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/30/2021	FORMS & SUPPLY INC	DRY ERASE MARKERS, WATERCOLOR SETS, ACRYLIC PAINTS, CONSTRUCTION PAPER & CARDS/STOCK	TN1043 - 3555	\$	152.75	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/30/2021	FORMS & SUPPLY INC	ART SUPPLIES- CONSTRUCTION PAPER, MARKERS, CRAYONS & AIR DRY CLAY	TN1043 - 3556	\$	216.02	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
08/30/2021	FORMS & SUPPLY INC	PENS, MARKERS, HIGHLIGHTERS, STICKY NOTES, STAPLER & TAPE DISPENSER	TN1043 - 3557	\$	164.75	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/30/2021	FORMS & SUPPLY INC	PAINTS, OIL PASTELS, MARKERS, DUCT TAPE, POSTER BOARD PAPER, TAGBOARD, MASKING & SCOTCH TAPE	TN1043 - 3558	\$	89.21	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/30/2021	FORMS & SUPPLY INC	TEACHER SUPPLIES - STICKY NOTES & COMPOSITION NOTEBOOKS	TN1043 - 3559	\$	15.57	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/30/2021	FORMS & SUPPLY INC	ADDRESS LABELS, LAMINATING POUCHES, MARKERS, ADHESIVE PUTTY, INDEX CARDS, PAPER CLIPS, ETC.	TN1043 - 3560	\$	94.72	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/30/2021	FORMS & SUPPLY INC	FILLER PAPER	TN1043 - 3561	\$	6.47	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/30/2021	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - CRAYONS, COLORED PENCILS, GLUE STICKS & UNO CARD GAMES	TN1043 - 3562	\$	113.64	10021263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/30/2021	FORMS & SUPPLY INC	PROTECTIVE DESK PADS (ANTIMICROBIAL)	TN1043 - 3563	\$	111.46	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/30/2021	FORMS & SUPPLY INC	MASKING TAPE, CONST. PAPER, MARKERS, POSTER BOARD, CRAFT STICKS, FASTENERS, PAPER CLIPS, ETC.	TN1043 - 3564	\$	133.51	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/30/2021	FORMS & SUPPLY INC	ENVELOPES, FOLDERS, HIGHLIGHTERS, MARKERS, PENS, STAPLES, BINDERS, PAPER & BINDER CLIPS, TAPE, ETC.	TN1043 - 3566	\$	158.23	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/30/2021	FORMS & SUPPLY INC	LIM SCHOOL WIDE STUDENT SUPPLIES - BINDERS	TN1070 - 3673	\$	148.73	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/27/2021	FRONTLINE EDUCATION	PROF. DEVELOP. / VIRTUAL CERTIFICATION COURSE REGISTRATION; EVENT DATES 9/30 - 10/28, 2021	TN1010 - 3420	\$	790.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
08/13/2021	FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING SERVICES - APRIL - JUNE 2021	240907	\$	3,788.84	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAID SERVICES - APRIL - JUNE 2021	240907	\$	9,337.24	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/27/2021	FULL COMPASS SYSTEMS	REPLACEMENT CEILING SPEAKER ASSEMBLY WITH RECESSED VOLUME CONTROL - PRES	TN1028 - 3491	\$	46.10	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
08/26/2021	FUN EXPRESS	INSTRUCTIONAL SUPPLIES - DIY PUZZLES	TN981 - 3324	\$	112.21	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/26/2021	FUN EXPRESS	INSTRUCTIONAL SUPPLIES - DIY PUZZLES	TN981 - 3324	\$	112.22	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/06/2021	FURMAN UNIVERSITY	TUITION FOR DIVERSITY LEADERS INITIATIVE	240818	\$	2,000.00	10023201-531200	DISTRICT OFFICE	GENERAL FUND
08/27/2021	G & J EQUIPMENT RENTAL LLC	W/O# 298212 CONCRETE FRINDWHEEL - HHHS	241057	\$	46.14	10025496-541001	HHI HIGH	GENERAL FUND
08/13/2021	GAGGLE.NET, INC.	SOFTWARE- SAFETY MANAGEMENT FOR STUDENT LICENSES	240908	\$	60,500.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	15,380.35	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	8,060.46	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	15,056.63	10025490-539502	BEAUFORT HIGH	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	9,112.06	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	10,953.91	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	14,106.82	10025498-539502	BLUFFTON HIGH	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	9,584.54	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	4,323.30	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	4,372.71	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	2,500.46	10025401-539502	DISTRICT OFFICE	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	9,161.74	10025488-539502	HE MCCracken MIDDLE	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	6,142.20	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	10,454.16	10025462-539502	HHI ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	15,268.03	10025496-539502	HHI HIGH	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	10,220.69	10025487-539502	HHI MIDDLE	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	7,668.98	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	3,130.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	10,020.97	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	16,131.71	10025497-539502	MAY RIVER HIGH	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	9,006.36	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	4,178.99	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	5,562.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	4,724.77	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	7,222.15	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	5,139.61	10025434-539502	RED CEDAR ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	6,775.86	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	9,420.99	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	6,057.09	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	9,707.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	5,061.31	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	9,174.90	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	8,369.60	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	4,724.77	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/13/2021	GCA / ABM SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2021	240909	\$	7,762.12	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
08/25/2021	GENERATION GENIUS	WEB BASED SUBSCRIPTION- ANNUAL SCIENCE CURRICULUM & INSTRUCTIONAL SUPPORT	TN962 - 3274	\$	125.00	10011270-541000-90040	BLUFFTON ELEMENTARY	GENERAL FUND

08/11/2021	GENEVA LLC	GENERATOR REPAIR - PRES	TN685 - 2276	\$	255.55	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
08/25/2021	GLOBAL EQUIPMENT COMPANY INC	MOBILE 3 SHELF UTILITY CARTS FOR RELATED ART TEACHERS (COVID-19 EXPENSE)	TN964 - 3280	\$	608.86	22025701-541000-97000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/26/2021	GLOBAL PRINTING/ELAN	STUDENT PLANNERS	TN1004 - 3401	\$	584.99	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
08/27/2021	GOMER SPORT	PORTABLE NET SYSTEMS	241058	\$	842.48	10011387-541000	HHI MIDDLE	GENERAL FUND
08/02/2021	GORDON ELECTRIC SUPPLY I	MAINTENANCE STOCK - BULBS	TN600 - 1969	\$	303.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/04/2021	GRAINGER	MAINTENANCE EQUIPMENT- CAULK GUN	TN540 - 1737	\$	25.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/05/2021	GRAINGER	MAINTENANCE STOCK - BATTERIES	TN569 - 1844	\$	24.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/05/2021	GRAINGER	MAINTENANCE STOCK - CEILING TILES	TN569 - 1854	\$	989.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/16/2021	GRAINGER	COVID EXPENSE/ PPE SUPPLIES- HAND SANITIZER FLOOR STANDS, SANITIZER DISPENSER REFILLS & PAPER TOWELS	TN760 - 2577	\$	38,865.73	21275701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/17/2021	GRAINGER	SAFETY SIGNAGE- INSTALLATION OF NO WEAPONS ALLOWED SIGNS- BHS	TN804 - 2746	\$	89.88	10025490-541001	BEAUFORT HIGH	GENERAL FUND
08/18/2021	GRAINGER	HVAC STOCK - CONTACTOR	TN827 - 2796	\$	386.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/20/2021	GRAINGER	ISO - OFFICE / TASK CHAIRS	TN690 - 2970	\$	2,360.47	10022101-541000	DISTRICT OFFICE	GENERAL FUND
08/25/2021	GRAINGER	MAINTENANCE STOCK - BATTERIES	TN968 - 3293	\$	47.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	GRAINGER	BOOKCASE & FILE CABINETS	TN1018 - 3449	\$	178.37	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/27/2021	GRAINGER	BOOKCASE & FILE CABINETS	TN1018 - 3449	\$	185.68	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/27/2021	GRAINGER	BOOKCASE & FILE CABINETS	TN1018 - 3449	\$	216.34	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/27/2021	GRAINGER	MAINTENANCE STOCK - CEILING TILES	TN1028 - 3482	\$	1,901.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	GRAINGER	HVAC STOCK - MAGNETIC CONTACTORS	TN1028 - 3484	\$	386.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	GRAINGER	MAINTENANCE STOCK - BATTERIES	TN1028 - 3488	\$	40.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/31/2021	GRAINGER	MAINTENANCE STOCK - HOOKS	TN1095 - 3739	\$	266.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/31/2021	GRAINGER	MAINTENANCE STOCK - BATTERIES	TN1095 - 3743	\$	49.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/02/2021	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK - HALCO LIGHTING	TN491 - 1598	\$	1,861.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/05/2021	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK - BULBS	TN569 - 1859	\$	616.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/05/2021	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK - LED LIGHTING	TN569 - 1862	\$	2,003.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/09/2021	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK - BALLASTS	TN626 - 2059	\$	1,128.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/25/2021	GREENVILLE TURF AND TRACT	GROUPS MAINTENANCE- TRACTOR REPAIRS- OIL LEAK	TN968 - 3295	\$	618.13	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	GRIFFITH, FREEMAN & LIPPERT, LLC	ATTORNEY BILLING - FACILITIES	241060	\$	132.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
08/17/2021	GROVE MEDICAL, INC.	NURSE SUPPLIES - SHIPPING FEE FOR TN 812-2771	TN812 - 2770	\$	13.15	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/17/2021	GROVE MEDICAL, INC.	NURSE SUPPLIES - OTC MEDS & WOUND CLEANSER	TN812 - 2771	\$	90.92	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/20/2021	HAG POINT	STUDENT FERRY TRANSPORTATION FOR DIES - AUGUST 2021 SERVICES	240973	\$	14,500.00	10025502-533100	DISTRICT-MAINTENANCE	GENERAL FUND
08/06/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	JUNE 2021 ATTORNEY BILLING	240823	\$	122.50	51925301-531900	DISTRICT OFFICE	CAPITAL FUND
08/06/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	JUNE 2021 ATTORNEY BILLING	240823	\$	551.25	10025201-531900	DISTRICT OFFICE	GENERAL FUND
08/06/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	JUNE 2021 ATTORNEY BILLING	240823	\$	1,286.25	10023101-531900	DISTRICT OFFICE	GENERAL FUND
08/06/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	JUNE 2021 ATTORNEY BILLING	240823	\$	2,021.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
08/27/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	JULY 2021 CHARGES - HR	241061	\$	183.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
08/27/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	JULY 2021 CHARGES - CONSTRUCTION	241061	\$	490.00	51925301-531900	DISTRICT OFFICE	CAPITAL FUND
08/09/2021	HAMPTON INN HAYWOOD	LODGING - SCACA ALL SPORTS CLINIC, GREENVILLE, SC	TN612 - 2011	\$	134.40	10027190-533202	BEAUFORT HIGH	GENERAL FUND
08/09/2021	HAMPTON INN HAYWOOD	LODGING - SCACA ALL SPORTS CLINIC, GREENVILLE, SC	TN612 - 2012	\$	134.40	10027190-533202	BEAUFORT HIGH	GENERAL FUND
08/09/2021	HAMPTON INN HAYWOOD	LODGING - SCACA ALL SPORTS CLINIC, GREENVILLE, SC	TN612 - 2014	\$	134.40	10027190-533202	BEAUFORT HIGH	GENERAL FUND
08/09/2021	HAMPTON INN HAYWOOD	LODGING - SCACA ALL SPORTS CLINIC, GREENVILLE, SC	TN612 - 2015	\$	134.40	10027190-533202	BEAUFORT HIGH	GENERAL FUND
08/09/2021	HAMPTON INN HAYWOOD	REFUND - LODGING - SCACA ALL SPORTS CLINIC (ROOM NOT USED) - BHS	TN612 - 2016	\$	-122.40	10027190-533202	BEAUFORT HIGH	GENERAL FUND
08/09/2021	HAMPTON INN HAYWOOD	LODGING - SCACA ALL SPORTS CLINIC, GREENVILLE, SC	TN612 - 2017	\$	134.40	10027190-533202	BEAUFORT HIGH	GENERAL FUND
08/09/2021	HAMPTON INN HAYWOOD	LODGING - SCACA ALL SPORTS CLINIC, GREENVILLE, SC	TN612 - 2018	\$	134.40	10027190-533202	BEAUFORT HIGH	GENERAL FUND
08/23/2021	HAMPTON INNS	LODGING - FOOTBALL OFFICIALS, 8/20/21 - BHS	TN901 - 2999	\$	86.90	10027190-533202	BEAUFORT HIGH	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY-MONTHLY BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER- 08/10/21 STATEMENT	TN998 - 3382	\$	114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	580.17	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	298.08	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	792.84	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	290.67	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	401.25	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	599.88	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	421.56	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	286.97	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	285.32	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	182.57	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	287.51	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	4,454.86	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	401.24	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	301.70	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	387.51	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	679.67	10025496-534000-50019	HHI HIGH	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	308.37	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	387.51	10025463-534000-50019	HHS SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	283.13	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	477.04	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	3,094.85	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	677.88	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	367.08	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	296.11	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	372.40	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	420.79	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	338.29	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	326.78	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	287.51	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	286.41	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	496.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	479.93	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	309.60	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY - LOCAL & LONG DISTANCE SERVICES - 08/10/21 STATEMENT	TN998 - 3383	\$	300.60	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY-MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY-MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY-MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,895.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY-MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY-MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY-MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND

08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	964.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	7,024.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,080.00	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
08/26/2021	HARGRAY COMMUNICATIONS GR	HARGRAY--MONTHLY BILLING FOR WAN - ACCT.#1000474859 - 08/10/2021 STATEMENT	TN998 - 3384	\$	1,605.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/10/2021	HARRIS TEETER #0152	BTS FACULTY & STAFF MEETING - BREAKFAST ITEMS	TN664 - 2174	\$	154.94	10023396-541000	HHI HIGH	GENERAL FUND
08/06/2021	HEALY AWARDS, INC.	ATHLETIC AWARDS	TN598 - 1960	\$	31.38	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	HEGGERTY LITERACY RES	PHONEMIC AWARENESS INSTRUCTIONAL MATERIALS	TN755 - 2548	\$	199.95	10011134-544500	COOSA ELEMENTARY	GENERAL FUND
08/16/2021	HEGGERTY LITERACY RES	PHONEMIC AWARENESS INSTRUCTIONAL MATERIALS	TN755 - 2548	\$	199.95	10011234-544500	COOSA ELEMENTARY	GENERAL FUND
08/23/2021	HEGGERTY LITERACY RES	PRIMARY/KINDER CURRICULUM BOOKS & INSTRUCTIONAL SUPPLIES/ PHONEMIC AWARENESS	TN911 - 3033	\$	886.06	10011262-543000	HHI ELEMENTARY	GENERAL FUND
08/04/2021	HEINEMANN EDUC BOOKS INC	GRADE 2- TAKE HOME BOOKS	TN523 - 1692	\$	635.58	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
08/19/2021	HEINEMANN EDUC BOOKS INC	PHONICS RESOURCE KIT- 2ND GRADE / BOOKS	TN848 - 2852	\$	165.00	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
08/20/2021	HEINEMANN EDUC BOOKS INC	BENCHMARK ASSESSMENT SYSTEM & MATERIALS	TN877 - 2931	\$	262.74	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/23/2021	HEINEMANN EDUC BOOKS INC	INSTRUCTIONAL ON LINE CURRICULUM TOOLS -VIRTUAL VIDEOS- GRADES 1-5; FALL RAMP UP, READING & PHONICS	TN911 - 3034	\$	1590.00	10011262-544500	HHI ELEMENTARY	GENERAL FUND
08/23/2021	HEINEMANN EDUC BOOKS INC	BENCHMARK ASSESSMENT KITS - BOOKS & MATERIALS	TN930 - 3175	\$	4632.50	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/24/2021	HEINEMANN EDUC BOOKS INC	ELA - RSIA - BENCHMARK READING ASSESSMENTS TO MONITOR K-5 STUDENTS; INSTRUCTIONAL MATERIALS	TN949 - 3225	\$	6443.82	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
08/17/2021	HENRY SCHEIN INC	NURSE SUPPLIES - NITRILE GLOVES	TN801 - 2736	\$	2467.64	21711492-541000-90001	BATTERY CREEK HIGH	SPECIAL REVENUE-FEDERAL
08/30/2021	HENRY SCHEIN INC	COOLERS FOR ATHLETIC DEPARTMENT (SAFETY & HYDRATION)	TN1058 - 3618	\$	145.40	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
08/19/2021	HERFF JONES #4288	TRACK & FIELD STATE CHAMPIONSHIP RINGS FOR STUDENT ATHLETES	TN853 - 2868	\$	1,251.90	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	HES FACILITIES, LLC	CUSTODIAL SERVICES FOR SSTI SHOW - HHHS	240824	\$	1,150.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	574.81	22525492-532200-97000	BATTERY CREEK HIGH	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	17,848.53	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	365.23	22525493-532200-97000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	11,340.83	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	720.85	22525490-532200-97000	BEAUFORT HIGH	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	22,383.22	10025490-532200	BEAUFORT HIGH	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	422.90	22525480-532200-97000	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	13,131.49	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	178.68	22525470-532200-97000	BLUFFTON ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	397.08	22525470-532200-97000	BLUFFTON ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	5,548.39	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	12,329.76	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	754.45	22525498-532200-97000	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	23,426.55	10025498-532200	BLUFFTON HIGH	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	595.62	22525489-532200-97000	BLUFFTON MIDDLE	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	18,494.64	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	2,076.76	22525440-532200-97000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	9,678.41	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	12.75	22525460-532200-97000	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	395.90	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND

08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	2,857.48	22525452-532200-97000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	7,734.98	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	9.61	22525401-532200-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	258.49	22525401-532200-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	296.44	10025401-532200	DISTRICT OFFICE	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR AUGUST 2021	240913	\$	7,999.90	10025401-532200	DISTRICT OFFICE	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	13.83	22525402-532200-97000	DISTRICT-MAINTENANCE	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	429.34	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	595.62	22525488-532200-97000	HE MCCracken MIDDLE	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	18,494.64	10025488-532200	HE MCCracken MIDDLE	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	441.23	22525417-532200-97000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	13,700.77	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	677.33	22525462-532200-97000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	21,031.89	10025462-532200	HHI ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL SERVICES FOR SSTI SHOW - HHHS	240913	\$	300.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	860.10	22525496-532200-97000	HHI HIGH	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	26,707.16	10025496-532200	HHI HIGH	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	516.06	22525487-532200-97000	HHI MIDDLE	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	16,024.30	10025487-532200	HHI MIDDLE	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	484.24	22525463-532200-97000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	15,036.13	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	38.45	22525405-532200-97000	KING STREET	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	1,193.77	10025405-532200	KING STREET	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	3,013.61	22525435-532200-97000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	7,377.16	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	480.56	22525481-532200-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	14,922.15	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	10.32	22525404-532200-97000	MAINTENANCE ANNEX-BURNT CH RD	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	320.57	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	979.49	22525497-532200-97000	MAY RIVER HIGH	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	30,414.91	10025497-532200	MAY RIVER HIGH	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	198.54	22525474-532200-97000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	357.37	22525474-532200-97000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	6,164.88	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	11,096.79	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	288.34	22525437-532200-97000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	8,953.29	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	377.22	22525472-532200-97000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	11,713.27	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	288.34	22525438-532200-97000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	8,953.29	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	466.96	22525478-532200-97000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	14,499.80	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	307.56	22525434-532200-97000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	436.79	22525476-532200-97000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	9,550.18	10025434-532200	RED CEDAR ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	13,868.74	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	525.85	22525479-532200-97000	RIVER RIDGE ACADEMY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	16,359.47	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	442.46	22525483-532200-97000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	13,738.95	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	333.07	22525444-532200-97000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	10,342.21	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	1,884.34	22525439-532200-97000	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	3,703.63	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	503.28	22525484-532200-97000	WHALE BRANCH EC HIGH	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	15,627.64	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	1,710.72	22525454-532200-97000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	9,273.80	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	348.43	22525485-532200-97000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
08/13/2021	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR AUGUST 2021	240913	\$	10,819.14	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
08/13/2021	HEWLETT PACKARD COMPANY	INK CARTRIDGES	TN745 - 2513		237.51	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	HG REYNOLDS COMPANY INC	RFP# 20-016 CONSTRUCTION SERVICES	240914	\$	4,632.00	51925333-554500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
08/13/2021	HG REYNOLDS COMPANY INC	RFP# 20-016 CONSTRUCTION SERVICES	240914	\$	14,032.63	51925333-552006-52001	BEAUFORT ELEMENTARY	CAPITAL FUND
08/13/2021	HG REYNOLDS COMPANY INC	RFP# 20-016 CONSTRUCTION SERVICES	240914	\$	843,403.54	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
08/13/2021	HG REYNOLDS COMPANY INC	RFP# 20-016 CONSTRUCTION SERVICES	240914	\$	24,869.58	54225380-532300-51001	BEAUFORT MIDDLE	CAPITAL FUND
08/13/2021	HG REYNOLDS COMPANY INC	RFP# 20-016 CONSTRUCTION SERVICES	240914	\$	15,126.38	54225335-532300-51001	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
08/13/2021	HG REYNOLDS COMPANY INC	RFP# 20-016 CONSTRUCTION SERVICES	240914	\$	21,699.60	51925335-554500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
08/13/2021	HG REYNOLDS COMPANY INC	RFP# 20-016 CONSTRUCTION SERVICES	240914	\$	7,139.65	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
08/13/2021	HG REYNOLDS COMPANY INC	RFP# 20-016 CONSTRUCTION SERVICES	240914	\$	16,975.19	54225339-532300-51001	ST. HELENA ELEMENTARY	CAPITAL FUND
08/04/2021	HILTON HEAD GLASS INC	WINDOW REPAIR- OES	TN540 - 1735	\$	953.53	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
08/04/2021	HILTON HEAD GLASS INC	REPLACE WINDOW- OES	TN540 - 1738	\$	39.39	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
08/12/2021	HILTON HEAD GLASS INC	REPLACE GLASS WINDOW- RRA	TN1028 - 3490	\$	358.63	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	HILTON HEAD PSD	UTILITIES	TN716 - 2384	\$	208.11	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/12/2021	HILTON HEAD PSD	UTILITIES	TN716 - 2384	\$	594.43	10025462-532100	HHI ELEMENTARY	GENERAL FUND
08/12/2021	HILTON HEAD PSD	UTILITIES	TN716 - 2384	\$	882.76	10025496-532100	HHI HIGH	GENERAL FUND
08/12/2021	HILTON HEAD PSD	UTILITIES	TN716 - 2384	\$	688.42	10025487-532100	HHI MIDDLE	GENERAL FUND
08/12/2021	HILTON HEAD PSD	UTILITIES	TN716 - 2384	\$	984.38	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/06/2021	HILTON HOTELS	LODGING - SPECIAL OLYMPICS SUMMER EDUCATOR WORKSHOP, COLUMBIA, SC	TN583 - 1922	\$	123.17	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	HOBBY LOBBY ECOMM	PAPER & CHART	TN778 - 2651	\$	33.49	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	HOBBY LOBBY #761	SCHOOL GRADUATION FRAME MATERIALS	TN617 - 2029	\$	35.24	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/16/2021	HOFFMAN AND HOFFMAN INC	HVAC REPAIRS- HHMS	TN777 - 2647	\$	2113.25	10025487-541001	HHI MIDDLE	GENERAL FUND
08/20/2021	HOFFMAN AND HOFFMAN INC	HVAC REPAIRS - SUPPLY & FAN ASSY - RVCS	TN885 - 2951	\$	4194.40	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/23/2021	HOFFMAN AND HOFFMAN INC	PM MAINTENANCE STOCK - AIR FILTERS	TN918 - 3060	\$	119.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/26/2021	HOFFMAN AND HOFFMAN INC	MAINTENANCE STOCK - PM FILTERS	TN995 - 3367	\$	12660.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/02/2021	HOLIDAY INN EXPRESS	LODGING - PRINCIPAL INDUCTION MEETING, COLUMBIA, SC; EVENT DATES 7/29-30, 2021	TN475 - 1537	\$	250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
08/02/2021	HOLIDAY INN EXPRESS	LODGING - PRINCIPAL INDUCTION MEETING, COLUMBIA, SC; EVENT DATES 7/29-30, 2021	TN475 - 1538	\$	250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
08/13/2021	HOPE PERFORMANCE SYS	EMPLOYEE ASSESSMENTS / EVALUATION SERVICES (MAY SERVICE DATES)	TN725 - 2423	\$	610.00	22521101-531300-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	HOPE PERFORMANCE SYS	HEALTH ASSESSMENTS / EVALUATION SERVICES (2 INVOICES - JULY & AUG.)	TN725 - 2425	\$	8,000.00	22521101-531300-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/03/2021	HUFL	FOOTBALL VIDEO EDITING SOFTWARE - ANNUAL RENEWAL	TN511 - 1652	\$	2,887.93	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND

08/04/2021	HUDL	VIDEO EDITING SOFTWARE SYSTEM FOR VOLLEYBALL & BASKETBALL	TN537 - 1720	\$	963.00	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
08/06/2021	HUDL	VOLLEYBALL EDITING SOFTWARE SYSTEM; ADDITIONAL SILVER SUBSCRIPTION	TN597 - 1956	\$	481.50	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
08/06/2021	HUDL	VARSITY VOLLEYBALL UNLIMITED GAME EDITING SOFTWARE SUBSCRIPTION	TN597 - 1957	\$	856.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
08/16/2021	HUDL	GAME / TEAM VIDEO EDITING SOFTWARE LICENCE- ANNUAL RENEWAL	TN761 - 2579	\$	856.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	HUDL	GAME / TEAM VIDEO EDITING SOFTWARE LICENCE- ANNUAL RENEWAL	TN761 - 2579	\$	3,369.43	10027198-534500	BLUFFTON HIGH	GENERAL FUND
08/05/2021	HUGHES MOTORS INC	VEHICLE# 8170-22 REFRIGERATION TRUCK REPAIRS	TN556 - 1808	\$	1718.46	60025601-532305	DISTRICT OFFICE	FOOD SERVICE FUND
08/11/2021	HYATT REGENCY GREENVILLE	LODGING - SCACA ALL SPORTS CLINIC, GREENVILLE, SC	TN671 - 2191	\$	356.80	10027198-533202	BLUFFTON HIGH	GENERAL FUND
08/11/2021	HYATT REGENCY GREENVILLE	LODGING - SCACA ALL SPORTS CLINIC, GREENVILLE, SC	TN671 - 2192	\$	535.20	10027198-533202	BLUFFTON HIGH	GENERAL FUND
08/20/2021	HYATT REGENCY GREENVILLE	LODGING - SCACA CONFERENCE- GREENVILLE, SC; 7/25-27, 2021	TN897 - 2982	\$	535.20	10027196-533202	HHI HIGH	GENERAL FUND
08/05/2021	IABC OF LOW COUNTRY LLC	VEHICLE# 8100-96 TRUCK BATTERY	TN569 - 1853	\$	142.31	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/30/2021	IABC OF LOW COUNTRY LLC	HVAC REPAIRS - REPLACEMENT BATTERY	TN1061 - 3626	\$	632.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/20/2021	IBM	SPSS ANNUAL SOFTWARE RENEWAL - STATISTICS SOFTWARE USED BY DATA SERVICES (11/1/21 - 10/31/22)	TN888 - 2966	\$	1417.52	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
08/02/2021	IDN ARMSTRONGS INC	FILE CABINET KEYS - HHIHS	TN491 - 1600	\$	57.73	10025496-541001	HHI HIGH	GENERAL FUND
08/20/2021	IDN ARMSTRONGS INC	REPLACE CABINET LOCKS - HHIHS	TN885 - 2955	\$	80.40	10025496-541001	HHI HIGH	GENERAL FUND
08/31/2021	IDN ARMSTRONGS INC	MAINTENANCE STOCK - CAM LOCKS	TN1095 - 3738	\$	125.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/16/2021	IMPACT APPLICATIONS INC	IMPACT APPLICATION SOFTWARE LICENSE	TN761 - 2584	\$	444.00	10027198-534500	BLUFFTON HIGH	GENERAL FUND
08/13/2021	IMSE	SPED CLASSROOM SUPPLIES - DECODABLE READERS & K-2 DICTATION SLIDE BUNDLE	TN745 - 2498	\$	79.96	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/24/2021	IMSE	CLASSROOM SUPPLIES - SENSATION SAND	TN932 - 3182	\$	30.24	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/27/2021	IMSE	MULTI-SENSORY PHONICS TEACHING MATERIALS FOR 1ST GRADE CLASSROOMS	TN1021 - 3459	\$	310.86	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/23/2021	IN 7 MINDSETS ACADMEY LL	REFUND - ANNUAL WEB BASED SITE LICENSE RENEWAL - ON LINE CURRICULUM & INSTRUCTIONAL RESOURCES (7/1/21 - 6/30/22), REF. TXN00289660	TN927 - 3158	\$	-5,000.00	10023380-534500	BEAUFORT MIDDLE	GENERAL FUND
08/12/2021	IN ACE FENCE COMPANY, LL	FENCE REPAIR - SHES	TN715 - 2382	\$	899.60	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
08/30/2021	IN ACE FENCE COMPANY, LL	FENCE REPAIR DUE TO TREE DAMAGE - BHS	TN1061 - 3629	\$	2,002.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
08/10/2021	IN BAW ASSOCIATES LLC	ATHLETICS- COACHES SHIRTS	TN651 - 2136	\$	603.43	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/23/2021	IN BNC GRAPHICS, LLC	FOOTBALL FIELD BANNERS	TN904 - 3006	\$	1,059.99	10027198-541000	BLUFFTON HIGH	GENERAL FUND
08/11/2021	IN BRIGHT LIGHT BEHAVIOR	SPED - CONTRACT SERVICES - BEHAVIORAL & DEVELOPMENT	TN660 - 2298	\$	5,671.25	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/26/2021	IN BRIGHT LIGHT BEHAVIOR	SPED - CONTRACT SERVICES - BEHAVIORAL & DEVELOPMENT	TN999 - 3388	\$	9,490.55	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/20/2021	IN CATALYST INNOVATIONS	BCSD TOTE BAGS (EARLY CHILDHOOD DEPT.)	TN875 - 2928	\$	2,439.45	33818801-541000	DISTRICT OFFICE	EIA FUND
08/23/2021	IN CLARK COTHRAN LLC	MARCHING BAND & DRILL CHOREOGRAPHY DESIGN SERVICES	TN901 - 2994	\$	1,543.50	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/23/2021	IN CUSTOM OUTFITTERS PLU	BTS - FACULTY & STAFF- SPIRITWEAR TSHIRTS	TN929 - 3168	\$	1,370.35	70961020-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/23/2021	IN CUSTOM OUTFITTERS PLU	BTS - FACULTY & STAFF- SPIRITWEAR TSHIRTS	TN929 - 3169	\$	196.61	70961020-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	370.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	462.50	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	370.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	277.50	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	1,110.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	740.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	647.50	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	1,295.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	277.50	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	185.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	277.50	10025403-532301	DISTRICT OFFICE	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	370.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	740.00	10025488-532301	HE MCCracken MIDDLE	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	740.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	92.50	10025462-532301	HHI ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	370.00	10025496-532301	HHI HIGH	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	185.00	10025487-532301	HHI MIDDLE	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	55.50	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	370.00	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	185.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	1,110.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	555.00	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	185.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	555.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	462.50	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	481.00	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	666.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	740.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT.

08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING & CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	740.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	185.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	277.50	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	555.00	10025415-532301	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	277.50	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	277.50	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	555.00	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/04/2021	IN DEGLER WASTE SERVICES	IFB# 18-015- GREASE TRAP PUMPING / CLEANING SERVICES - BI-ANNUAL CONTRACT BILLING	TN540 - 1734	\$	555.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	56.17	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	36.60	10025490-532300	BEAUFORT HIGH	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	106.40	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	91.05	10025498-532300	BLUFFTON HIGH	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	92.36	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	35.75	10025462-532300	HHI ELEMENTARY	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	8.51	10025496-532300	HHI HIGH	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	18.72	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	77.45	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	1,052.21	10025497-532300	MAY RIVER HIGH	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	55.12	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	5.94	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	50.21	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	56.15	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	140.61	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
08/04/2021	IN ESTATE MANAGEMENT SER	BVB# 17-010 - MONTHLY POND MANAGEMENT SERVICES (AUGUST)	TN540 - 1741	\$	39.29	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
08/03/2021	IN IDENT-A-KID SERVICES	VOLUNTEER MANAGEMENT / INTERGRATION & API; PARTIAL PAYMENT; BAL. REF. TN 503-1635	TN503 - 1633	\$	1,050.00	10026401-544500	DISTRICT OFFICE	GENERAL FUND
08/03/2021	IN IDENT-A-KID SERVICES	VOLUNTEER MANAGEMENT / INTERGRATION & API; PARTIAL PAYMENT; BAL. REF. TN 503-1633	TN503 - 1635	\$	1,800.00	10026401-544500	DISTRICT OFFICE	GENERAL FUND
08/02/2021	IN LIBERTY FIRE PROTECTI	REPAIR BACKFLOW PREVENTER- HHMS	TN491 - 1604	\$	1,563.66	10025487-532301	HHI MIDDLE	GENERAL FUND
08/03/2021	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR - RSIA	TN513 - 1661	\$	1,024.44	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/04/2021	IN LIBERTY FIRE PROTECTI	REBUILD BACKFLOW PREVENTER- QES	TN540 - 1732	\$	2,151.88	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
08/05/2021	IN LIBERTY FIRE PROTECTI	IFB# 19-020 - SPRINKLER REPAIR CONTRACT- HHMS	TN569 - 1840	\$	1,013.88	10025496-532301	HHI HIGH	GENERAL FUND
08/06/2021	IN LIBERTY FIRE PROTECTI	REPAIR BACKFLOW - LIES	TN600 - 1972	\$	1,657.33	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/12/2021	IN LIBERTY FIRE PROTECTI	IFB# 19-020 - SPRINKLER REPAIR CONTRACT- HHMS	TN715 - 2383	\$	3,618.88	10025496-532301	HHI HIGH	GENERAL FUND
08/19/2021	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING - DIES	TN857 - 2879	\$	275.00	10025460-532301	DAUFUSKIE ELEMENTARY	GENERAL FUND
08/23/2021	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING - ADULT ED	TN918 - 3057	\$	110.00	10025405-532301	KING STREET	GENERAL FUND
08/23/2021	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING - PVES	TN918 - 3058	\$	165.00	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/23/2021	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING - PRES	TN918 - 3061	\$	55.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
08/23/2021	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING - RCES	TN918 - 3062	\$	165.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
08/23/2021	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING - JDECC	TN918 - 3066	\$	55.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/25/2021	IN LIBERTY FIRE PROTECTI	REBUILD BACKFLOW- BLES	TN863 - 2392	\$	928.20	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
08/16/2021	IN MASCOT JUNCTION INC	SCHOOL MASCOT SIGNS - SHES	TN786 - 2706	\$	1,580.00	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	IN NATIONAL SCHOOL FORMS	HALL PASS SLIP BOOKS	TN874 - 2926	\$	413.53	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/30/2021	IN PS SAFETY CONNECTION,	DISMISSAL TIME SUPPLIES- CAR RIDER HANG TAGS	TN1070 - 3672	\$	600.00	20118874-536000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/04/2021	IN SK & ASSOCIATES	PPE SUPPLIES - DIRECTIONAL FLOOR ARROWS & SOCIAL DISTANCING SIGNAGE FOR HALLWAYS (COVID-19 EXPENSE)	TN534 - 1717	\$	939.46	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/11/2021	IN TEAM FITZ GRAPHICS, L	TRACK RECORD BOARD	TN695 - 2308	\$	1,565.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	IN UPBEAT	SURVEY & REPORT MEASURING SCHOOL CLIMATE- EDUCATIONAL SERVICES/ WORK ENVIRONMENT	TN725 - 2424	\$	40,500.00	22522401-531600-94000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	INTERIOR SYSTEMS, INC.	POP 21000110 - FURNITURE FOR MRHS	240919	\$	3,433.63	10022297-541000	MAY RIVER HIGH	GENERAL FUND
08/13/2021	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 081321	240870	\$	110.00	100-245802	DISTRICT OFFICE	GENERAL FUND
08/27/2021	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 082721	241021	\$	110.00	100-245802	DISTRICT OFFICE	GENERAL FUND
08/10/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - ANNUAL SUBSCRIPTION / SITE LICENSE- RSIA; REF. TN 639-2111	TN639 - 2108	\$	1.20	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - ANNUAL SUBSCRIPTION / SITE LICENSE- RSIA; REF. TN 729-2434	TN729 - 2433	\$	1.20	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/19/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - ONLINE TRAINING FOR NEW TEACHERS; REF. TN 838-2827	TN838 - 2828	\$	9.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
08/24/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - CHINESE LANGUAGE TEXTBOOKS; REF. 952-3240	TN952 - 3238	\$	0.57	10011496-542000-12800	HHI HIGH	GENERAL FUND
08/04/2021	INTERSTATE TOWING AND RE	TOWING FEE FOR BUS# 8190-26	TN529 - 1700	\$	400.00	65025401-532304	DISTRICT OFFICE	FOOD SERVICE FUND
08/04/2021	INTERSTATE TOWING AND RE	TOWING FEE FOR BUS# 508-3147	TN529 - 1701	\$	400.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
08/04/2021	INTERSTATE TOWING AND RE	TOWING FEE FOR BUS# 508-3144	TN529 - 1704	\$	400.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
08/23/2021	INTUIT INC	CTE - BHS & MRHS - ONLINE ANNUAL ACCESS/ CURRICULUM - SOCIAL SIMULATION (SOCIAL MEDIA COURSES)	TN922 - 3131	\$	2068.20	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/26/2021	IRC AT W&M	MODEL UN VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 11/5-7, 2021	TN1006 - 3405	\$	401.61	70963649-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,980.82	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND

08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	21,135.12	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011496-534500-50019	HHI HIGH	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/24/2021	IRECEIVABLES	ANNUAL LICENSE RENEWAL- DESTINY INSTRUCTIONAL/ LIBRARY & RESOURCE MANAGER SOFTWARE(9/1/21 - 8/31/22)	TN947 - 3214	\$	1,532.82	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
08/19/2021	ISLANDPACKET CIRCULATI	ANNUAL SUBSCRIPTION RENEWAL	TN837 - 2825	\$	77.99	10023317-544000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/19/2021	ITS CLASSICS	ATHLETICS- COACHES POLO SHIRTS	TN842 - 2837	\$	539.28	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/25/2021	ITS CLASSICS	SPORTWEAR T-SHIRTS TO SELL TO STUDENTS	TN966 - 3285	\$	1,384.79	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/27/2021	ITS CLASSICS	FOOTBALL UNIFORM PANTS	TN1034 - 3519	\$	2,499.97	10023399-564000	BLUFFTON MIDDLE	GENERAL FUND
08/27/2021	ITS CLASSICS	SCHOOL UNIFORM CLOTHING FOR STUDENT IN NEED	TN1034 - 3532	\$	103.78	70982800-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	IVEY SALES ASSOCIATES INC	LAUNDRY DETERGENT FOR ATHLETIC DEPARTMENT	240920	\$	1,290.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
08/16/2021	J.W. PEPPER	ENSEMBLE BAND SETS- SHEET MUSIC	TN785 - 2698	\$	66.99	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
08/17/2021	J.W. PEPPER	ENSEMBLE BAND SETS- SHEET MUSIC	TN812 - 2769	\$	207.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
08/23/2021	J.W. PEPPER	ORCHESTRA SUPPLIES - SCALE SHEET MUSIC FOR STRINGS	TN906 - 3018	\$	255.49	10011387-541000-17000	HHI MIDDLE	GENERAL FUND
08/30/2021	J.W. PEPPER	2-FILE FINDER BOXES (BAND)	TN1057 - 3613	\$	35.00	10011494-541000-99000	WHALE BRANCH EC HIGH	GENERAL FUND
08/13/2021	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 081321	240871	\$	2,297.98	100-245800	DISTRICT OFFICE	GENERAL FUND
08/27/2021	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 082721	241022	\$	2,297.98	100-245800	DISTRICT OFFICE	GENERAL FUND
08/03/2021	JAVA BURRITO COMPANY	LEADERSHIP RETREAT- LUNCH	TN621 - 1687	\$	438.76	10023396-539911	HHI HIGH	GENERAL FUND
08/24/2021	JCPENNEY.COM	UNIFORM NEEDS FOR STUDENTS- POLO SHIRT	TN950 - 3227	\$	12.72	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/24/2021	JCPENNEY.COM	UNIFORM NEEDS FOR STUDENTS- POLO SHIRTS & SHORTS	TN950 - 3229	\$	84.58	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/24/2021	JCPENNEY.COM	UNIFORM NEEDS FOR STUDENTS- POLO SHIRT	TN950 - 3232	\$	11.22	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/09/2021	JERSEY MIKES 7032	NEW HIRE ORIENTATIONS, 8/05/21 - LUNCH	TN611 - 2010	\$	153.09	10026401-539911	DISTRICT OFFICE	GENERAL FUND
08/11/2021	JERSEY MIKES 7032	NEW HIRE ORIENTATIONS, 8/09/21 - LUNCH	TN668 - 2181	\$	150.91	10026401-539911	DISTRICT OFFICE	GENERAL FUND
08/18/2021	JERSEY MIKES 7032	NEW HIRE ORIENTATIONS, 8/16/21 - LUNCH	TN816 - 2777	\$	93.69	10026401-539911	DISTRICT OFFICE	GENERAL FUND
08/11/2021	JERSEY MIKES 7066	NEW TEACHERS, MENTORS & STAFF - LUNCH	TN669 - 2182	\$	761.37	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	JERSEY MIKES 7066	STEM CHALLENGE / PRE-PLANNING WEEK- STAFF LUNCH WINNERS	TN1040 - 3548	\$	25.55	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	JIM N' NICKS	PARENT/ TEACHERS MEET & GREET - LUNCH	TN739 - 2471	\$	955.18	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	JIM N' NICKS	TEACHER INDUCTION CEREMONY- LUNCH	TN761 - 2581	\$	282.77	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	JOHN R. KONGSVIK	PROF. DEVELOP. DAY, INTRODUCTION TO SIOP 8/12/21; SERVICES PROVIDED	240980	\$	1,500.00	26422401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/20/2021	JOHN R. KONGSVIK	PROF. DEVELOP. DAY, INTRODUCTION TO SIOP 8/13/21; SERVICES PROVIDED	240980	\$	1,500.00	26422401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/04/2021	JOHNSTONE SUPPLY #174	HVAC REPAIR- COMPRESSOR - BLHS	TN540 - 1736	\$	3,059.81	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/04/2021	JOSTENS INC.	ADULT ED - STATE DIPLOMAS	TN545 - 1779	\$	5.13	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
08/17/2021	JOSTENS INC.	ADULT ED - STATE DIPLOMAS	TN809 - 2761	\$	5.15	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
08/27/2021	JOSTENS INC.	STATE DIPLOMAS	TN1038 - 3535	\$	8.22	10011496-541000	HHI HIGH	GENERAL FUND
08/18/2021	JOTFORM INC.	JOTFORM INC. - ANNUAL LICENSE RENEWAL FOR FINANCE & TECHNOLOGY FORMS (8/17/21 - 8/16/2022)	TN830 - 2804	\$	990.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
08/20/2021	JULIA S. MURPH	CONSULTING SERVICES- CHILD FIND 7/21/21	240990	\$	420.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
08/20/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP/RFO# 20-010 CONSTRUCTION SERVICES	240977	\$	13,428.75	51925362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
08/20/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP/RFO# 20-010 CONSTRUCTION SERVICES	240977	\$	13,694.70	51925396-539513-51000	HHI HIGH	CAPITAL FUND
08/27/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP# 20-028 CONSTRUCTION SERVICES	241062	\$	7,150.00	51925392-539514-50000	BATTERY CREEK HIGH	CAPITAL FUND
08/27/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP# 20-028 CONSTRUCTION SERVICES	241062	\$	21,305.62	51925392-539521-50000	BATTERY CREEK HIGH	CAPITAL FUND
08/27/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP# 20-028 CONSTRUCTION SERVICES	241062	\$	1,174,621.53	51925392-539513-50000	BATTERY CREEK HIGH	CAPITAL FUND
08/27/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP# 20-010 AMEND 2&3 CONSTRUCTION SERVICES	241062	\$	1,872.14	54225370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
08/27/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP# 20-010 AMEND 2&3 CONSTRUCTION SERVICES	241062	\$	20,017.28	54225370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
08/27/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP# 20-010 AMEND 2&3 CONSTRUCTION SERVICES	241062	\$	25,382.26	54225398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
08/27/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP# 20-010 AMEND 2&3 CONSTRUCTION SERVICES	241062	\$	98,731.96	54225398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
08/27/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP# 20-010 AMEND 2&3 CONSTRUCTION SERVICES	241062	\$	137,952.29	51925398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
08/27/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP# 20-010 AMEND 2&3 CONSTRUCTION SERVICES	241062	\$	1,478.91	54225360-539513-51000	DAUFUSKIE ELEMENTARY	CAPITAL FUND
08/27/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP# 20-010 AMEND 2&3 CONSTRUCTION SERVICES	241062	\$	8,078.80	54225317-539513-51000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
08/27/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFP# 20-010 AMEND 2&3 CONSTRUCTION SERVICES	241062	\$	4,369.14	54225376-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
08/30/2021	JUNIOR LIBRARY GUILD	BOOKS	TN1063 - 3644	\$	1,117.80	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT.

08/31/2021	JUNIOR LIBRARY GUILD	MEDIA CENTER BOOKS	TN1090 - 3728	\$	2,061.40	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
08/09/2021	KENDALL HUNT PUBLISHING COMPANY	GT PROGRAM / CLASSROOM MATERIALS - A WORLD OF WORDS	TN621 - 2037	\$	437.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	KENDALL HUNT PUBLISHING COMPANY	BOOKS	TN679 - 2229	\$	287.00	10011262-543000	HHI ELEMENTARY	GENERAL FUND
08/12/2021	KENDALL HUNT PUBLISHING COMPANY	GT PROGRAM- BOOKS	TN708 - 2352	\$	645.96	10011262-543000	HHI ELEMENTARY	GENERAL FUND
08/18/2021	KENDALL HUNT PUBLISHING COMPANY	TAX AMOUNT FOR INVOICE 1272854	TN823 - 2786	\$	37.80	10011262-543000	HHI ELEMENTARY	GENERAL FUND
08/26/2021	KENDALL HUNT PUBLISHING COMPANY	GT PROGRAM- BOOKS	TN990 - 3347	\$	279.11	10011262-543000	HHI ELEMENTARY	GENERAL FUND
08/26/2021	KENDALL HUNT PUBLISHING COMPANY	GT PROGRAM- BOOKS	TN990 - 3350	\$	1225.62	10011262-543000	HHI ELEMENTARY	GENERAL FUND
08/30/2021	KENDALL HUNT PUBLISHING COMPANY	GT PROGRAM- BOOKS	TN1053 - 3602	\$	17.62	10011262-543000	HHI ELEMENTARY	GENERAL FUND
08/06/2021	KENNETH E NEWTON	VOLLEYBALL BOOKING FEES - JV & VARSITY - HHHS	240839	\$	120.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/27/2021	KENNETH E NEWTON	2021-2022 VOLLEY BALL BOOKING FEE	241069	\$	60.00	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
08/27/2021	KENNETH E NEWTON	2021-2022 VOLLEYBALL BOOKING FEE	241069	\$	60.00	10027183-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/20/2021	KINEMS INC	TECH WITH IEP GOALS FOR SPED STUDENTS	240978	\$	89,100.00	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/05/2021	KIZER AUTO REPAIR LLC	VEHICLE# 8100-88 OIL CHANGE	TN569 - 1839	\$	49.25	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
08/05/2021	KIZER AUTO REPAIR LLC	VEHICLE# 8100-104 OIL CHANGE	TN569 - 1839	\$	38.55	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/05/2021	KIZER AUTO REPAIR LLC	VEHICLE# 8100-116 OIL CHANGE	TN569 - 1845	\$	49.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/05/2021	KIZER AUTO REPAIR LLC	VEHICLE# 8100-72 OIL CHANGE	TN569 - 1846	\$	43.90	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
08/05/2021	KIZER AUTO REPAIR LLC	VEHICLE# 8100-56 OIL CHANGE	TN569 - 1849	\$	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/05/2021	KIZER AUTO REPAIR LLC	VEHICLE# 8100-87 OIL CHANGE	TN569 - 1852	\$	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/05/2021	KIZER AUTO REPAIR LLC	VEHICLE# 8100-104 OIL CHANGE	TN569 - 1855	\$	49.25	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
08/05/2021	KIZER AUTO REPAIR LLC	VEHICLE# 8100-117 OIL CHANGE	TN569 - 1856	\$	49.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/05/2021	KIZER AUTO REPAIR LLC	VEHICLE# 8100-97 OIL CHANGE	TN569 - 1857	\$	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/05/2021	KIZER AUTO REPAIR LLC	VEHICLE# 8100-108 OIL CHANGE	TN569 - 1858	\$	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/05/2021	KIZER AUTO REPAIR LLC	VEHICLE# 8100-115 OIL CHANGE	TN569 - 1861	\$	49.25	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
08/05/2021	KIZER AUTO REPAIR LLC	VEHICLE# 8100-127 OIL CHANGE	TN569 - 1863	\$	43.90	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
08/23/2021	KNOWLEDGE MATTERS INC	CTE - HIGH SCHOOL STUDENT ANNUAL LICENSES - VIRTUAL BUSINESS CURRICULUM- ON LINE SUBSCRIPTION/ACCESS	TN922 - 3134	\$	12600.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/20/2021	KRISPY KREME 0085	OPERATIONS DEPT - SUMMER 2021 PROJECT DEBRIEF / MEETING - COFFEE & DONUTS	TN872 - 2920	\$	128.30	10025301-539911	DISTRICT OFFICE	GENERAL FUND
08/30/2021	KULLY SUPPLY	MAINTENANCE STOCK - SOLENOID VALVES	TN1061 - 3625	\$	534.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/06/2021	L P WHITE INC	STAFF IN-SERVICE - LUNCH	TN587 - 1929	\$	1910.82	10025501-539911	DISTRICT OFFICE	GENERAL FUND
08/30/2021	L P WHITE INC	WORK SESSION LUNCH (BOE)	TN587 - 1954	\$	247.18	10023101-539911	DISTRICT OFFICE	GENERAL FUND
08/04/2021	LAKESHORE LEARNING MATER	LEVELLED CLASSROOM BOOKS - BLUE HALL REMEDIATION - WBES	TN552 - 1801	\$	712.12	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/05/2021	LAKESHORE LEARNING MATER	WBES REMEDIATION CR SUPPLIES - CHART TABLETS, WORD MATCH, MATH MATCH UPS, SEQUENCING CARDS, LITERACY CENTERS, CONSTRUCTION PAPER, ETC.	TN579 - 1915	\$	3,346.59	54325354-541000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/05/2021	LAKESHORE LEARNING MATER	REFUND - SHIPPING CHARGES FOR CLASSROOM ORDER	TN579 - 1916	\$	-557.00	54325354-541000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/11/2021	LAKESHORE LEARNING MATER	MOBILE CLASSROOM TABLES (RSIA)	TN674 - 2204	\$	864.77	34013901-541000	DISTRICT OFFICE	EIA FUND
08/11/2021	LAKESHORE LEARNING MATER	PRE-K COOSA - CLASSROOM STACKING CHAIRS & TABLES	TN674 - 2205	\$	2,912.86	34013901-541000	DISTRICT OFFICE	EIA FUND
08/11/2021	LAKESHORE LEARNING MATER	PRE-K COOSA - ACTIVITY TABLES, CARPETS, LOG BUILDER SETS, HOP ALONG BALLS, ETC.	TN674 - 2206	\$	1,297.58	34013901-541000	DISTRICT OFFICE	EIA FUND
08/11/2021	LAKESHORE LEARNING MATER	PRE-K COOSA - SENSORY TABLE, MATERIALS & TRAY, ENGINEERING CENTERS & MOBILE LISTENING & STORAGE CENTER	TN674 - 2207	\$	1,055.44	34013901-541000	DISTRICT OFFICE	EIA FUND
08/11/2021	LAKESHORE LEARNING MATER	PRE-K COOSA - LOG BUILDERS, BUILD BRICKS & CLASSROOM CARPETS	TN674 - 2208	\$	891.74	34013901-541000	DISTRICT OFFICE	EIA FUND
08/16/2021	LAKESHORE LEARNING MATER	ORGANIZERS FOR SPED TEACHER	TN758 - 2570	\$	85.98	10012790-541000	BEAUFORT HIGH	GENERAL FUND
08/16/2021	LAKESHORE LEARNING MATER	GRAPHING BOARDS, BORDERS, ALLOWANCE GAME, SUPPLY CADDY, ETC.	TN762 - 2586	\$	381.40	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	LAKESHORE LEARNING MATER	INK PADS, EGG SHAKERS, STORYTELLING GLOVE, STORYTELLING PUPPETS, ETC.	TN762 - 2599	\$	146.31	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	LAKESHORE LEARNING MATER	LITERACY SUPPLIES - WIKKI STIX, ALPHABET SOUNDS TEACHING TUBS, WIKKI STIX ALPHABET CENTER & TACTILE LETTERS	TN771 - 2622	\$	284.42	10021240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/23/2021	LAKESHORE LEARNING MATER	BLECC PRE-K SUPPLIES- STORAGE TRAYS, BINS, BASKETS, PUZZLE RACK & COLOR CHANGING LIGHT CENTER	TN907 - 3019	\$	895.55	34013901-541000	DISTRICT OFFICE	EIA FUND
08/23/2021	LAKESHORE LEARNING MATER	BLECC PRE-K SUPPLIES- DOUBLE SIDED MOBILE TEACHING EASEL	TN907 - 3020	\$	432.39	34013901-541000	DISTRICT OFFICE	EIA FUND
08/24/2021	LAKESHORE LEARNING MATER	HEAVY DUTY FOLD & ROLL STORAGE UNIT FOR SHEL	TN935 - 3193	\$	865.74	34013901-541000	DISTRICT OFFICE	EIA FUND
08/25/2021	LAKESHORE LEARNING MATER	PRE-K COOSA- PLAY KITCHEN, TABLE & CHAIR SET, PLAY FOOD SETS & SHOPPING BASKETS	TN957 - 3264	\$	1,233.57	34013901-541000	DISTRICT OFFICE	EIA FUND
08/26/2021	LAKESHORE LEARNING MATER	CARPET, TABLETOP PAPER CENTER, FIDGET TOYS, ETC.	TN983 - 3332	\$	326.37	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/26/2021	LAKESHORE LEARNING MATER	NAME TAGS & TABLETOP TEACHING EASEL	TN983 - 3333	\$	19.26	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/30/2021	LAKESHORE LEARNING MATER	BLECC PRE-K CR SUPPLIES- TRAIN SET, SCIENCE CENTER, DOUGH MATS & DESIGN KIT, SAND, CARPET/RUG, ETC.	TN1046 - 3576	\$	790.12	34013901-541000	DISTRICT OFFICE	EIA FUND
08/30/2021	LAKESHORE LEARNING MATER	READING COACH SUPPLIES - BOOK BINS	TN1064 - 3649	\$	1,127.03	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
08/30/2021	LAKESHORE LEARNING MATER	PRE-K CLASSROOM MATERIALS- ICE CREAM SHOP, BLOCK PLAY PEOPLE, TRUCKS, NUMBER & ALPHABET ROCKETS	TN1070 - 3667	\$	264.32	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/31/2021	LAMINATOR.COM	LAMINATING FILM	TN1083 - 3719	\$	371.56	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/06/2021	LAURENS COUNTY SCHOOL DISTRICT #55	GED ACADEMY SEATS & TABLE	240827	\$	2,466.72	35618101-532500-90005	DISTRICT OFFICE	EIA FUND
08/13/2021	LAYER 3 TECHNOLOGIES INC	IBOSS 5 YEAR TECHNOLOGY CONTRACT	240922	\$	116,891.25	21826601-534500-89000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	LAYER 3 TECHNOLOGIES INC	IBOSS 5 YEAR TECHNOLOGY CONTRACT	240922	\$	301,987.00	54025301-544500-52010	DISTRICT OFFICE	CAPITAL FUND
08/03/2021	LAZEL INC	SOFTWARE PROGRAM - REFLEX MATH - HHHS/IB	TN509 - 1644	\$	3295.00	10011262-534500	HHI ELEMENTARY	GENERAL FUND
08/03/2021	LEADWITHHUMILITY.ORG	REFUND - PROF. DEVELOP. - BOOKS - "A JOURNEY TOWARD CULTURAL HUMILITY"; RETURNED; REF. TXN00290445	TN517 - 1682	\$	-2,800.00	10022401-543000	DISTRICT OFFICE	GENERAL FUND
08/26/2021	LEARNING WITHOUT TEARS	SPANISH WALL CARDS & WRITING JOURNALS	TN990 - 3348	\$	641.42	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/26/2021	LEARNING WITHOUT TEARS	ENGLISH WALL CARDS & WRITING JOURNALS	TN990 - 3349	\$	2,408.64	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,870.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,870.00	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,870.00	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,870.00	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND

08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,870.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	3,315.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	3,315.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,445.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/10/2021	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING- ANNUAL LICENSE RENEWAL / INSTRUCTIONAL SOFTWARE (8/1/21 - 7/31/2022)	TN654 - 2147	\$	1,870.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
08/05/2021	LIBRARY STORE INC	MEDIA CENTER- SHELVING; REF. TN 602-1982 ADDED FREIGHT CHARGES; ORDER CNLD; REF. REFUND TN 717-2388	TN571 - 1872	\$	1148.83	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/06/2021	LIBRARY STORE INC	MEDIA CENTER- LIBRARY SHELVING-ADDITIONAL FREIGHT CHARGES; REF. TN 571-1872; REF. REFUND TN 717-2392	TN602 - 1982	\$	140.00	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/19/2021	LIEBERT CORPORATION	REPLACEMENT UPS BATTERIES FOR NETWORK OPERATING CENTER	TN860 - 2892	\$	6045.31	53925301-544500-52013	DISTRICT OFFICE	CAPITAL FUND
08/04/2021	LIG EVENTS LLC	BACK TO SCHOOL YARD SIGNS - BCHS	TN537 - 1721	\$	150.00	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/25/2021	LOGMEIN RESCUEASSIST	GO TO ASSIST/ REMOTE LICENSES - NOC TECHS TO ASSIST WHILE WORKING REMOTELY (8/20/21 - 8/19/22)	TN970 - 3298	\$	2,674.58	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
08/13/2021	LOW COUNTRY AIR SOLUTIONS, LLC	W/O# 289602 - HVAC CHILLER REPAIR - HHIHS	240924	\$	125.00	10025496-541001	HHI HIGH	GENERAL FUND
08/13/2021	LOW COUNTRY AIR SOLUTIONS, LLC	W/O# 289602 - HVAC CHILLER REPAIR - HHIHS	240924	\$	370.00	10025496-541001	HHI HIGH	GENERAL FUND
08/06/2021	LOWCOUNTRY COUNCIL OF GOVTS	DEW WORKS CENTER LCOG WORK CENTER	240830	\$	1,078.76	35622301-532500	DISTRICT OFFICE	EIA FUND
08/13/2021	LOWCOUNTRY PRODUCE-BEAUFO	BTS BREAKFAST FOR FACULTY & STAFF	TN724 - 2422	\$	763.00	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/04/2021	LOWES #09097	TOASTER OVEN	TN530 - 1706	\$	35.30	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/16/2021	LOWES #09097	BUILDING SUPPLIES- HAND TRUCK & SPRAY PAINT	TN776 - 2639	\$	156.13	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/26/2021	LOWES #09097	PICNIC TABLE FOR SENIOR COURTYARD	TN980 - 3320	\$	1,678.83	10011490-541000	BEAUFORT HIGH	GENERAL FUND
08/27/2021	LOWES #09097	ROLLING LATCH BOX FOR ATHLETIC TRAINER FIRST AID KIT	TN1011 - 3423	\$	69.53	10027190-541000	BEAUFORT HIGH	GENERAL FUND
08/30/2021	LOWES #09097	MAINTENANCE VEHICLE# 8100-110 TOOL - HAMMER DRILL	TN1061 - 3631	\$	298.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/10/2021	LOWES #01521	LADDERS	TN639 - 2110	\$	91.44	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/12/2021	LOWES #01521	PPE SUPPLIES - TAPE (COVID-19 EXPENSE)	TN709 - 2358	\$	371.88	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/16/2021	LOWES #01521	PPE DELIVERY SUPPLIES	TN777 - 2646	\$	491.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/18/2021	LOWES #01521	CES - REPLACE BLINDS	TN827 - 2795	\$	264.03	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
08/20/2021	LOWES #01521	LOCKS FOR CABINETS	TN880 - 2938	\$	41.69	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/23/2021	LOWES #01521	BUILDING SUPPLIES - FANS & KEY PADS	TN917 - 3055	\$	215.18	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/04/2021	LOWES #01533	CUTTING CHARGES - HARDWARE	TN651 - 1799	\$	71.44	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	LOWES COMPANIES INC	W/O# 310928 TREATED WOOD / REBUILTS STEPS - BLECC	240831	\$	51.92	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 310928 TREATED WOOD / REBUILTS STEPS - BLECC	240831	\$	194.08	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 309694 CABINET DOOR REPAIR BLHS	240831	\$	22.50	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 310445 POWER GRAB GLUE BLMS	240831	\$	33.48	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 311111-02 VALVE TOILET REPAIR	240831	\$	7.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 95416 EXTERIOR SPEAKER BOXES HHIHS	240831	\$	6.08	10025496-541001	HHI HIGH	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 309396 BUILT NEW CABINET HHIHS	240831	\$	51.22	10025496-541001	HHI HIGH	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 309786 MATTE BLACK TO PAINT HOLES IN LAB	240831	\$	10.12	10025487-541001	HHI MIDDLE	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 309786 STAIN TO PAINT OVER HOLES IN LAB	240831	\$	34.99	10025487-541001	HHI MIDDLE	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 309786 STAIN, COVERED & PAINTED HOLES IN LAB	240831	\$	47.76	10025487-541001	HHI MIDDLE	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 310514-04 ITEMS FOR MAINTENANCE STOCK	240831	\$	16.82	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 310514-04 ITEMS FOR MAINTENANCE STOCK	240831	\$	47.17	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 310207 DRILL BATTERIES	240831	\$	171.79	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	REPAIRED IRRIGATION CONTROLLER MRHS	240831	\$	17.27	10025497-541001	MAY RIVER HIGH	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 303104 REPAIRED PROJECTOR SCREEN	240831	\$	19.01	10025497-541001	MAY RIVER HIGH	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 308446 POWER GRAB DISPENSER/POWER GRAB HEAVY	240831	\$	19.14	10025497-541001	MAY RIVER HIGH	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 305595 MOUNTED BULLETIN BOARDS MRHS	240831	\$	40.48	10025497-541001	MAY RIVER HIGH	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 311023 CASTER - MCRES	240831	\$	6.59	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 306666 TREATED POST FOR GARDEN MCRES	240831	\$	8.12	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 308863 RESECURED LOOSE TRIM BY PLAYGROUND	240831	\$	11.15	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 308744 LOCK, READYNAIL PRES REPLACE LOCK	240831	\$	18.52	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/06/2021	LOWES COMPANIES INC	W/O# 310790 CAULK RETRIEVAL TOOL KIT	240831	\$	90.36	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/13/2021	LOWES COMPANIES INC	W/O# 309214-90 HOOKS FOR POLE VAULT BHS	240925	\$	37.62	10025490-541001	BEAUFORT HIGH	GENERAL FUND
08/13/2021	LOWES COMPANIES INC	W/O# 306057 PAINTER LOCKERS BMS	240925	\$	50.22	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
08/13/2021	LOWES COMPANIES INC	W/O# 311929-2 WRENCHES/TOOLS	240925	\$	10.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/13/2021	LOWES COMPANIES INC	W/O# 312412-02 WRENCHES, VEHICLES 8100-89	240925	\$	60.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/13/2021	LOWES COMPANIES INC	W/O# 312025-17 ICE MAKER REPAIR HHCC	240925	\$	31.48	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	LOWES COMPANIES INC	W/O# 31235-05 CORDS FOR ADULT ED GRADUATION	240925	\$	101.64	10025405-541001	KING STREET	GENERAL FUND
08/13/2021	LOWES COMPANIES INC	W/O# 309887-35 BLINDS LIES	240925	\$	72.16	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/13/2021	LOWES COMPANIES INC	W/O# 309888 BLINDS IN LIES CLASSROOM	240925	\$	75.18	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/13/2021	LOWES COMPANIES INC	W/O# 309955-35 BLINDS MEDIA CENTER - OES	240925	\$	76.23	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/13/2021	LOWES COMPANIES INC	W/O# 309916-35 BLINDS LIES CLASSROOM	240925	\$	109.75	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 306711 ICE MAKER INSPECTION BLECC	240982	\$	9.13	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 311667-70 FREEZER REPAIR BLHS	240982	\$	24.43	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 295278-98 LIGHTING REPAIR BLHS	240982	\$	44.64	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 313012 ITEMS FOR MAINTENANCE STOCK	240982	\$	17.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 307955 REPLACE ROPE ON FLAG POLE HHIES/B	240982	\$	19.30	10025462-541001	HHI ELEMENTARY	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 312783 HVAC REPAIR HHIHS	240982	\$	13.20	10025496-541001	HHI HIGH	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 312053 REPLACED CONDENSATE DRAIN PAN HHISCA	240982	\$	35.37	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 12637 WAREHOUSE MAINTENANCE STOCK	240982	\$	42.28	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 310514-04 ITEMS FOR MAINTENANCE STOCK	240982	\$	194.68	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 308186 HVAC REPAIR MCRES	240982	\$	5.48	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 310877 MCRES POLES IN PARKING LOT REPAIR	240982	\$	27.92	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 308976 SEALS FOR LEAK REPAIR MCRES	240982	\$	32.49	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT.

08/20/2021	LOWES COMPANIES INC	W/O# 308297 ICE MAKER INSPECTION RCES	240982	\$	1.92	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 312606 WALK IN COOLER REPAIR RCES	240982	\$	4.35	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 312606 WALK IN COOLER REPAIR RCES	240982	\$	4.73	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 308297 ICE MAKER INSPECTION RCES	240982	\$	11.51	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 308297 ICE MAKER INSPECTION RCES	240982	\$	18.23	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/20/2021	LOWES COMPANIES INC	W/O# 312774-85 BLINDS WBMS	240982	\$	111.77	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 312924-92 BCHS FIELD HOUSE ICE MACHINE REPAIR	241064	\$	56.75	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 302524 REPAIRD BIRD HOUSE BLES	241064	\$	1.31	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 310384 DOOR HINGE REPAIR	241064	\$	5.57	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 311771 MOVE TV MOUNT	241064	\$	21.34	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 309906-89 SOCKET EXTENSIONS, VEHICLE# 8100-89	241064	\$	20.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 313093-02 POWER WASHER/SCRUBBER PARTS	241064	\$	46.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 312025-17 HHIECC WATER LEAK REPAIR	241064	\$	72.05	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 312025-15 REPAIR WATER LEAK IN OFFICE HHIECC	241064	\$	72.72	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 310263 REPAIR LEAKING SINK HHIES/IB	241064	\$	103.65	10025462-541001	HHI ELEMENTARY	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 310267 REPLACED FAUCET HHIES/IB	241064	\$	123.97	10025462-541001	HHI ELEMENTARY	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 312938 VACUUM HOSE	241064	\$	25.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 07627 SLIDING GATE REPAIR MRHS	241064	\$	3.34	10025497-541001	MAY RIVER HIGH	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 307586 MRHS SUPPLIES TO MOVE CUBICLE	241064	\$	17.73	10025497-541001	MAY RIVER HIGH	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 901815 MRHS SUPPLIES TO MOVE TV	241064	\$	36.57	10025497-541001	MAY RIVER HIGH	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 312874 BUILT RACK FOR POLICE BARRIERS	241064	\$	27.87	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 30946387 INSTALL HOOKS IN CLASSROOM MOES	241064	\$	94.35	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 285579-72 OES CLEANED ENTRANCE	241064	\$	30.48	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 313463-38 HVAC REPAIR, LEAKING IN CLASSROOM PRES	241064	\$	17.78	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 312098-34 CONDENSATE PUMPS CES	241064	\$	8.15	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 312113-20 MOVED SHELVES RVCS	241064	\$	12.74	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 313094-54 TOUCH UP PAINT FOR PARKING LOT WBES	241064	\$	20.22	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 312851-85 WASHED & PAINTED TRASH CANS WBMS	241064	\$	18.83	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
08/27/2021	LOWES COMPANIES INC	W/O# 13682-85 PATCHED PAINTED WALLS IN CLASSROOM WBMS	241064	\$	30.67	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
08/20/2021	LOWLAX OF SAVANNAH	LACROSSE TEAM EQUIPMENT - SHOULDER PADS	TN873 - 2922	\$	435.96	10027198-541000	BLUFFTON HIGH	GENERAL FUND
08/06/2021	LOYALTY BUSINESS SOLUTIONS	IT TEMP WORKERS - WEEK ENDING 07/30/2021	240832	\$	1,470.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
08/06/2021	LOYALTY BUSINESS SOLUTIONS	IT TEMP WORKERS - WEEK ENDING 07/23/2021	240832	\$	1,600.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
08/20/2021	LOYALTY BUSINESS SOLUTIONS	IT TEMP WORKERS - WEEK ENDING 08/06/2021	240832	\$	1,600.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
08/27/2021	LOYALTY BUSINESS SOLUTIONS	IT TEMP WORKERS - WEEK ENDING 08/13/2021	241065	\$	1,460.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
08/13/2021	LRP PUBLICATIONS	ANNUAL SUBSCRIPTION FOR TITLE I ADMIN PUBLICATION (8/1/21-7/31/22)	TN744 - 2494	\$	2366.00	20122301-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/20/2021	LS3P ASSOCIATES LTD	RF0# 20-028 CONSTRUCTION SERVICES RSIA	240984	\$	303.00	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
08/20/2021	LS3P ASSOCIATES LTD	RF0# 20-028 CONSTRUCTION SERVICES RSIA	240984	\$	68,464.93	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 3 & 19 BLES CONSTRUCTION SERVICES	800345	\$	559.00	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 3 & 19 BLES CONSTRUCTION SERVICES	800345	\$	1,342.05	54225370-552010-51002	BLUFFTON ELEMENTARY	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	AMEND 20-30 RFPH 20-016 BLHS CONSTRUCTION SERVICES	800345	\$	5,262.58	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 22 BLHS CONSTRUCTION SERVICES	800345	\$	19,107.45	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 26 DIES CONSTRUCTION SERVICES	800345	\$	28,219.43	54225360-532300-51001	DAUFUSKIE ELEMENTARY	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	CREDIT FOR EFT TEST	800345	\$	-10.00	100-1120	DISTRICT OFFICE	GENERAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 CONSTRUCTION SERVICES HEMMS	800345	\$	3,838.48	51925388-554500-52005	HE MCCracken MIDDLE	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 CONSTRUCTION SERVICES HEMMS	800345	\$	37,025.43	51925388-552006-52001	HE MCCracken MIDDLE	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 CONSTRUCTION SERVICES HEMMS	800345	\$	50,198.74	51925388-553001-52008	HE MCCracken MIDDLE	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 CONSTRUCTION SERVICES HEMMS	800345	\$	78,837.07	51925388-554500-52005	HE MCCracken MIDDLE	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 21 CONSTRUCTION SERVICES HHIECC	800345	\$	800.84	54225317-552010-51001	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 21 CONSTRUCTION SERVICES HHIECC	800345	\$	1,259.76	54125317-552010-51001	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 CONSTRUCTION SERVICES HHIES IB	800345	\$	171,170.71	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 CONSTRUCTION SERVICES HHIES IB	800345	\$	240,481.20	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 11 & 18 CONSTRUCTION SERVICES	800345	\$	3,503.34	51925396-552006-52001	HHI HIGH	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 11 & 18 CONSTRUCTION SERVICES	800345	\$	215,606.85	54125396-552010-51001	HHI HIGH	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 HHISCA CONSTRUCTION SERVICES	800345	\$	68,057.68	51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 CONSTRUCTION SERVICES RCES	800345	\$	13,784.61	538625376-532300-51001	RED CEDAR ELEMENTARY	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 CONSTRUCTION SERVICES RCES	800345	\$	25,067.23	54225376-532300-51001	RED CEDAR ELEMENTARY	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 37 RRA CONSTRUCTION SERVICES	800345	\$	4,696.59	54125379-532300-52011	RIVER RIDGE ACADEMY	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 24 RRA CONSTRUCTION SERVICES	800345	\$	13,806.53	51925379-552006-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
08/20/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 37 RRA CONSTRUCTION SERVICES	800345	\$	39,834.69	5425379-532300-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 21-002 BCHS CONSTRUCTION SERVICES	800348	\$	45,000.00	51925392-539523-50000	BATTERY CREEK HIGH	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 BLES AMEND 2,3,13,12(OES) CONSTRUCTION	800348	\$	36,401.99	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 BLES AMEND 2,3,13,12(OES) CONSTRUCTION	800348	\$	64,742.74	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 20 & 30 BLHS CONSTRUCTION SERVICES	800348	\$	11,461.03	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 25 BLHS CONSTRUCTION SERVICES	800348	\$	76,270.00	54225398-532300-51001	BLUFFTON HIGH	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 22 & 34 BLHS CONSTRUCTION SERVICES	800348	\$	80,577.96	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 AMEND 25 BLHS CONSTRUCTION SERVICES	800348	\$	291,706.43	54225398-532300-51001	BLUFFTON HIGH	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 DIES CONSTRUCTION SERVICES	800348	\$	23,850.61	54225360-532300-51001	DAUFUSKIE ELEMENTARY	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 CONSTRUCTION SERVICES HEMMS	800348	\$	7,874.51	51925388-554500-52005	HE MCCracken MIDDLE	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 CONSTRUCTION SERVICES HEMMS	800348	\$	75,956.34	51925388-552006-52001	HE MCCracken MIDDLE	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 CONSTRUCTION SERVICES HEMMS	800348	\$	102,980.90	51925388-553001-52008	HE MCCracken MIDDLE	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 CONSTRUCTION SERVICES HEMMS	800348	\$	161,115.94	51925388-554500-52005	HE MCCracken MIDDLE	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 HHIES IB CONSTRUCTION SERVICES	800348	\$	20,519.95	53181838-554500-52001	HHI ELEMENTARY	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 HHIES IB CONSTRUCTION SERVICES	800348	\$	55,523.78	51925392-554500-52005	HHI ELEMENTARY	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFPH 20-016 HHISCA CONSTRUCTION SERVICES	800348	\$	61,428.20	51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RCES PAINTING AMENDMENT #28	800348	\$	13,558.63	53825376-532300-51001	RED CEDAR ELEMENTARY	CAPITAL FUND
08/27/2021	M.B. KAHN CONSTRUCTION CO., INC.	RCES PAINTING AMENDMENT #28	800348	\$	24,656.30	54225376-532300-51001	RED CEDAR ELEMENTARY	CAPITAL FUND
08/23/2021	MACIE PUBLISHING COMPANY	MUSIC CLASSROOM SUPPLIES - STUDENT RECORDERS	TN930 - 3170	\$	686.88	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/04/2021	MANGIAMOS	PIZZA FOR CADET VOLUNTEERS	TN551 - 1797	\$	32.29	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/12/2021	MANGIAMOS	PIZZA FOR ROTC INSTRUCTORS	TN723 - 2419	\$	83.11	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	MANGIAMOS	PIZZA FOR BACK TO SCHOOL VOLUNTEERS	TN753 - 2540	\$	137.78	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	MARRIOTT CHRISTN RIVER	LODGING - SCBSA SCHOOL LAW CONFERENCE, CHARLESTON, SC; EVENT DATES 8/28-29, 2021	TN879 - 2933	\$	325.84	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
08/20/2021	MARRIOTT CHRISTN RIVER	LODGING - SCBSA SCHOOL LAW CONFERENCE, CHARLESTON, SC; EVENT DATES 8/28-29, 2021	TN879 - 2934	\$	325.84	10023101-533202	DISTRICT OFFICE	GENERAL FUND
08/06/2021	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 9 - WARRANT 073021	240834	\$	72.94	100-245468	DISTRICT OFFICE	GENERAL FUND
08/13/2021	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 081321	240872	\$	22,013.73	100-245468	DISTRICT OFFICE	GENERAL FUND
08/20/2021	MASS MUTUAL LIFE INSURANCE COMPANY	APRIL - JUNE 2021 RETIREMENT RECON	240986	\$	279.86	100-245468	DISTRICT OFFICE	GENERAL FUND
08/27/2021	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 082721	241023	\$	21,842.81	100-245468	DISTRICT OFFICE	GENERAL FUND
08/16/2021	MCA LAWRENCEVILLE	RADIO REPAIRS (LABOR COSTS) - RMS	TN785 - 2702	\$	135.00	10023380-539900	BEAUFORT MIDDLE	GENERAL FUND
08/26/2021	MCCALLS INC #9	VEHICLE# 8100-126 VAC PUMP - HVAC TOOL	TN985 - 3371	\$	451.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/13/2021	MCCALLS SUPPLY	W/O# 8795-38 HVAC REPAIR PRES	240926	\$	7.95	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
08/13/2021	MCCALLS SUPPLY	W/O# 8795-38 HVAC REPAIR PRES	240926	\$	15.35	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
08/20/2021	MCCALLS SUPPLY	W/O# 311984-92 CATE / 101- BLHS HVAC REPAIRS	240988	\$	18.41	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	MCCALLS SUPPLY	W/O# 311984-92 HVAC REPAIR BCHS	240988	\$	107.46	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
08/27/2021	MCCALLS SUPPLY	W/O# 311983-92 REPAIR FREEZER IN CULINARY CLASSROOM - BCHS	241067	\$	33.85	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND

08/27/2021	MCCALLS SUPPLY	W/O# 302336-92 BCHS FREEZER REPAIR	241067	\$	137.71	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
08/27/2021	MCCALLS SUPPLY	W/O# 313384-37 HVAC REPAIR BMS	241067	\$	19.61	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
08/27/2021	MCCALLS SUPPLY	W/O# 313574-80 HVAC REPAIR BMS	241067	\$	30.71	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
08/27/2021	MCCALLS SUPPLY	W/O# 312969-37 HVAC REPAIR MOES	241067	\$	14.15	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/27/2021	MCCALLS SUPPLY	W/O# 313019-38 PRES HVAC REPAIR	241067	\$	66.20	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
08/27/2021	MCCALLS SUPPLY	W/O# 312843-44 HVAC REPAIRS- JSES	241067	\$	11.58	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
08/27/2021	MCCALLS SUPPLY	W/O# 312843-44 HVAC REPAIRS- JSES	241067	\$	23.64	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
08/13/2021	MEDCOM INC.	MONTHLY ANSWERING SERVICES (JUNE & JULY 2021)	TN743 - 2491	\$	692.90	10025401-532300	DISTRICT OFFICE	GENERAL FUND
08/05/2021	MERIDIAN	MIDDLE SCHOOL - STUDENT PLANNERS	TN571 - 1867	\$	1,080.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	METALCRAFTS INC	W/O# 308628 - RFP# 18-022 CONSTRUCTION SERVICES	240989	\$	2,440.00	10025417-532300-50017	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/20/2021	MICHAEL HOLMES	BREAKFAST FOR BACK TO SCHOOL PROF. DEVELOP. / FACULTY & STAFF	240976	\$	1,540.00	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
08/20/2021	MICHAELS #9490	PENCIL BOXES	TN876 - 2930	\$	127.12	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
08/20/2021	MICHAELS #9490	ART CLASSROOM SUPPLIES - STORAGE CART	TN1067 - 3663	\$	39.53	10023899-541000	BLUFFTON MIDDLE	GENERAL FUND
08/30/2021	MICHAELS STORES 4711	ART SUPPLIES - EASELS, CANVAS & SPECIALTY ART PAPER	TN1017 - 3693	\$	152.42	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/23/2021	MINGLEDORFFS 66 HILTON HE	HVAC - EXPANSION VALVE - MOES	TN918 - 3063	\$	304.69	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/30/2021	MINGLEDORFFS 66 HILTON HE	HVAC REPAIR - MOTOR FAN - BJAICE	TN1061 - 3623	\$	328.97	10025410-541001	DISTRICT OFFICE	GENERAL FUND
08/13/2021	MINGLEDORFFS INC	W/O# 311024 - PURCHASED HVAC MOTOR - OES	240928	\$	519.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
08/11/2021	MOE'S ONLINE #165	MENTOR TRAINING / PROF. DEVELOP. LUNCH	TN692 - 2303	\$	609.33	10022497-539911	MAY RIVER HIGH	GENERAL FUND
08/10/2021	MOE'S SW GRILL #877	BTS FACULTY / STAFF PROF. DEVELOP. MEETING - LUNCH	TN659 - 2164	\$	877.90	10022437-539911	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/16/2021	MOE'S SW GRILL #877	BTS PROF. DEVELOP. MEETING FOR FACULTY & STAFF- LUNCH	TN788 - 2711	\$	298.86	10022452-539911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/16/2021	MOE'S SW GRILL #877	BTS PROF. DEVELOP. MEETING FOR FACULTY & STAFF- LUNCH	TN788 - 2711	\$	448.29	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/30/2021	MOVING MINDS USD	ADDED DLOOR CHAIRS (ALT SEATING)	TN1043 - 3565	\$	250.46	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/09/2021	MUSIC & ARTS 1 C	INSTRUMENT REPAIRS	TN615 - 2027	\$	883.44	10011383-532307-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/19/2021	MUSIC & ARTS 1 C	HEMMS- BAND INSTRUMENT CASES REPLACED DUE TO REMEDIATION WORK (FRENCH HORN & BASS CLARINET)	TN841 - 2835	\$	450.01	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
08/23/2021	MUSIC & ARTS 1 C	BMS, WBMS, WBECHS & BHS- VARIOUS BAND INSTRUMENTS (REPLENISHMENT SCHEDULE)	TN903 - 3002	\$	335.23	54225380-541000-52014	BEAUFORT MIDDLE	CAPITAL FUND
08/23/2021	MUSIC & ARTS 1 C	BMS, WBMS, WBECHS & BHS- VARIOUS BAND INSTRUMENTS (REPLENISHMENT SCHEDULE)	TN903 - 3002	\$	5,599.96	54125398-554000-52014	BLUFFTON HIGH	CAPITAL FUND
08/23/2021	MUSIC & ARTS 1 C	BMS, WBMS, WBECHS & BHS- VARIOUS BAND INSTRUMENTS (REPLENISHMENT SCHEDULE)	TN903 - 3002	\$	6,855.46	54125398-541000-52014	BLUFFTON HIGH	CAPITAL FUND
08/23/2021	MUSIC & ARTS 1 C	BMS, WBMS, WBECHS & BHS- VARIOUS BAND INSTRUMENTS (REPLENISHMENT SCHEDULE)	TN903 - 3002	\$	5,263.99	54225394-554000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
08/23/2021	MUSIC & ARTS 1 C	BMS, WBMS, WBECHS & BHS- VARIOUS BAND INSTRUMENTS (REPLENISHMENT SCHEDULE)	TN903 - 3002	\$	11,423.31	54225394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
08/23/2021	MUSIC & ARTS 1 C	BMS, WBMS, WBECHS & BHS- VARIOUS BAND INSTRUMENTS (REPLENISHMENT SCHEDULE)	TN903 - 3002	\$	11,423.31	54225385-541000-52014	WHALE BRANCH MIDDLE	CAPITAL FUND
08/23/2021	MUSIC & ARTS 1 C	BMS- BAND INSTRUMENTS- TRUMPETS & EUPHONIUMS (REPLACEMENT SCHEDULE)	TN903 - 3003	\$	6,475.53	54225380-541000-52014	BEAUFORT MIDDLE	CAPITAL FUND
08/30/2021	MUSIC&ARTS.COM	BAND SUPPLIES- THUMB REST- CLARINET	TN1057 - 3610	\$	9.10	10011494-541000-99000	WHALE BRANCH EC HIGH	GENERAL FUND
08/30/2021	MUSIC&ARTS.COM	BAND SUPPLIES - BASS CLARINET REEDS	TN1057 - 3615	\$	23.49	10011494-541000-99000	WHALE BRANCH EC HIGH	GENERAL FUND
08/26/2021	MYSTERY SCIENCE	WEB BASED INSTRUCTIONAL MATERIALS - SCIENCE SOFTWARE (7/1/21 - 6/30/22)	TN981 - 3325	\$	749.50	10011263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/26/2021	MYSTERY SCIENCE	WEB BASED INSTRUCTIONAL MATERIALS - SCIENCE SOFTWARE (7/1/21 - 6/30/22)	TN981 - 3325	\$	749.50	10011363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/31/2021	MYSTERY SCIENCE	WEB BASED INSTRUCTIONAL MATERIALS - SCIENCE SOFTWARE (7/1/21 - 6/30/22)	TN1087 - 3724	\$	1,499.00	10011262-534500	HHI ELEMENTARY	GENERAL FUND
08/06/2021	NAEHS LLC	STUDENT INDUCTION PACKAGE	240938	\$	170.00	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
08/19/2021	NAMF	NATIONAL ASSOC. FOR MUSIC EDUCATORS- ANNUAL MEMBERSHIP FEE	TN864 - 2901	\$	133.00	10011380-564000	BEAUFORT MIDDLE	GENERAL FUND
08/23/2021	NAMF	NATIONAL ASSOC. FOR MUSIC EDUCATORS- ANNUAL MEMBERSHIP FEE	TN929 - 3165	\$	153.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
08/17/2021	NAPA AUTO PARTS	MAINTENANCE STOCK - IND BELTS	TN804 - 2742	\$	53.48	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/17/2021	NAPA AUTO PARTS	VEHICLE# 8100-95 TAIL LIGHT REPAIRS- LAMP	TN804 - 2743	\$	7.47	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/05/2021	NASCO	ART SUPPLIES - ERASERS, PAINTERS TAPE, PAINT, PENCILS, MARKERS, WATERCOLOR PAPER, & CLAY	TN557 - 1810	\$	606.65	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	NASCO	ART SUPPLIES - DRAWING PAPER, SCISSORS & GLUE	TN772 - 2626	\$	142.27	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/20/2021	NASCO	ART SUPPLIES - DRAWING PAPER & SCISSORS	TN881 - 2939	\$	71.90	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/31/2021	NASOTEC	ART SUPPLIES - PAPER/STATIONERY & CONSTRUCTION PAPER	TN1079 - 3714	\$	88.68	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/05/2021	NASOTEC	NASOTEC - NATL ASSOC. OF STATE DIRECTORS OF TEACHER EDUCATION & CERTIF. - ANNUAL MEMBERSHIP RENEWAL	TN553 - 1802	\$	900.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	NATIONAL ART EDUCATION ASSOCIATION	ART EDUCATORS- ANNUAL MEMBERSHIP & SUBSCRIPTION TO "STUDIES IN ART EDUCATION" (8/1/21 - 7/31/22)	TN719 - 2405	\$	90.00	10022101-564000-12400	DISTRICT OFFICE	GENERAL FUND
08/27/2021	NATIONAL ART EDUCATION ASSOCIATION	ART EDUCATORS- ANNUAL MEMBERSHIP & SUBSCRIPTION TO "STUDIES IN ART EDUCATION" (8/1/21 - 7/31/22)	TN1038 - 3534	\$	90.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
08/05/2021	NATIONAL ASSOCIATION OF S	NASRO ANNUAL MEMBERSHIP (SECURITY / SRO) - 8/30/21 - 8/30/22	TN575 - 1886	\$	40.00	10025801-564000	DISTRICT OFFICE	GENERAL FUND
08/19/2021	NBF NATL BIZ FURNITURE	STORAGE CABINET FOR NEW PRE-K INSTRUCTIONAL COACHES	TN845 - 2849	\$	808.92	33818801-541000	DISTRICT OFFICE	EIA FUND
08/26/2021	NBF NATL BIZ FURNITURE	DESKS, FILE CABINETS, CONFERENCE TABLE, CREDENZA AND STORAGE CABINET FOR STAFF AT DELC	TN985 - 3339	\$	6,633.98	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/02/2021	NBF OFFICEFURNITURE	ISD - OFFICE FURNITURE FOR NEW EMPLOYEE - DESK	TN495 - 1623	\$	1,005.80	10022101-541000	DISTRICT OFFICE	GENERAL FUND
08/03/2021	NETWORK CABLING INFRASTRUCTURES, LLC	CABLING INV. #NCI-21-2290 AND #NCI-21-2291, PER WEBHELPDESK TICKETS	TN516 - 1680	\$	174.52	10026601-534501	DISTRICT OFFICE	GENERAL FUND
08/02/2021	NEWEGG INC	REFUND-THINK PAD WITH USB DOCK; ITEM NOT DELIVERED; REF. ORIG. PURCHASE TN 282-944	TN486 - 1575	\$	-169.27	10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
08/13/2021	NEWEGG INC	THINK PAD & USB-C DOCK	TN747 - 2522	\$	419.42	10021185-544500	WHALE BRANCH MIDDLE	GENERAL FUND
08/23/2021	NEWEGG INC	DOCKING STATION	TN912 - 3038	\$	211.82	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
08/20/2021	NEWS 2 YOU INC	UNIQUE LEARNING SYSTEM, NEWS 2 YOU & SYMBOLSTIX	240991	\$	56,815.30	20312201-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	6,076.53	10011482-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	2,971.88	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	9,561.33	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	3,645.08	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	5,965.64	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	10,218.69	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	6,527.97	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	3,534.20	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	2,39.48	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	595.88	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	4,666.77	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	7,407.08	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	2,298.68	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	6,092.36	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	10,765.17	10011496-534500-50019	HHI HIGH	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	6,995.24	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	4,722.20	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	1,783.88	10011226-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	4,033.16	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
08/20/2021	NEWS2LA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22- NEWSLETTER CREATION	240992	\$	3,470.85	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND

08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	5,634.88	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	2,789.72	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	4,460.84	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	1,332.44	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	6,979.40	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	3,589.64	10011234-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	4,532.12	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	8,634.68	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	5,110.28	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	3,051.08	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	2,758.04	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	3,470.85	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	2,393.72	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/20/2021	NEWSLA, INC.	ANNUAL SOFTWARE RENEWAL - FY-22 - NEWSLETTER CREATION	240992	\$	2,837.24	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
08/04/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING - JUNE 2021	TN541 - 1749	\$	25.20	10025501-535000	DISTRICT OFFICE	GENERAL FUND
08/04/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING - JUNE 2021	TN541 - 1749	\$	25.20	10026401-535000	DISTRICT OFFICE	GENERAL FUND
08/04/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING - JUNE 2021	TN541 - 1749	\$	75.60	10026601-535000	DISTRICT OFFICE	GENERAL FUND
08/20/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING - JULY 2021	TN886 - 2959	\$	26.80	51925301-535000	DISTRICT OFFICE	CAPITAL FUND
08/20/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING - JULY 2021	TN886 - 2959	\$	50.40	10025501-535000	DISTRICT OFFICE	GENERAL FUND
08/20/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING - JULY 2021	TN886 - 2959	\$	50.40	10026401-535000	DISTRICT OFFICE	GENERAL FUND
08/20/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING - JULY 2021	TN886 - 2959	\$	55.20	54325301-535000-51000	DISTRICT OFFICE	CAPITAL FUND
08/20/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING - JULY 2021	TN886 - 2959	\$	78.00	10025801-535000	DISTRICT OFFICE	GENERAL FUND
08/05/2021	NOR MEDICAL TECHNOLOG	SPED- VISION - MEDICAL GLASSES FOR MOBILITY (FOR STUDENT)	TN573 - 1878	\$	77.46	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/23/2021	NORTH AMERICAN RESCUE LL	CLASSROOM SUPPLIES - FIRST AID KITS	TN930 - 3173	\$	152.60	10013954-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/24/2021	NU-IDEA SCHOOL SUPPLY FURNITURE, INC.	NEW KINDER CLASSROOM - ORGANIZERS & FOLDING STORAGE UNITS	TN937 - 3195	\$	4925.86	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/19/2021	OFFICE DEPOT #1214	ORGANIZERS 5 DRAWER FILE CABINET; RETURNED; REF. TXN00294154	TN847 - 2851	\$	-282.47	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/12/2021	OMEGA GRAPHICS AND PRINT	SHOUT OUT CARDS	TN723 - 2418	\$	248.52	10023396-536000	HHI HIGH	GENERAL FUND
08/18/2021	OMEGA GRAPHICS AND PRINT	PARENT HANDBOOKS - PRINTING SERVICES	TN815 - 2776	\$	177.62	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/06/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	240840	\$	6.75	600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
08/06/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	240840	\$	23.20	600-247470	DISTRICT OFFICE	FOOD SERVICE FUND
08/06/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	240840	\$	25.25	600-247479	DISTRICT OFFICE	FOOD SERVICE FUND
08/13/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	240930	\$	47.50	600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
08/13/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	240931	\$	96.60	600-247496	DISTRICT OFFICE	FOOD SERVICE FUND
08/13/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	240932	\$	35.00	600-247470	DISTRICT OFFICE	FOOD SERVICE FUND
08/13/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	240933	\$	139.55	600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
08/20/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	240993	\$	87.45	600-247498	DISTRICT OFFICE	FOOD SERVICE FUND
08/27/2021	ONE TIME VENDOR	TITLE II PRIVATE SCHOOL PAYMENT PROF. DEVELOP. - ST. FRANCIS	241063	\$	2,700.00	26737001-531200-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/27/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	241070	\$	50.20	600-247490	DISTRICT OFFICE	FOOD SERVICE FUND
08/27/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	241070	\$	67.70	600-247434	DISTRICT OFFICE	FOOD SERVICE FUND
08/27/2021	ONE TIME VENDOR	REFUND - IB TEST RE-SCORE	241071	\$	124.00	70962550-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/27/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	241072	\$	25.00	600-247481	DISTRICT OFFICE	FOOD SERVICE FUND
08/27/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	241072	\$	25.00	600-247490	DISTRICT OFFICE	FOOD SERVICE FUND
08/27/2021	ONE TIME VENDOR	REFUND - FOUND LAPTOP ADAPTER / RETURNED	241073	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/27/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	241074	\$	10.00	600-247434	DISTRICT OFFICE	FOOD SERVICE FUND
08/27/2021	ONE TIME VENDOR	REFUND - STUDENT LUNCH / MEAL ACCOUNT BALANCE	241075	\$	37.65	600-247490	DISTRICT OFFICE	FOOD SERVICE FUND
08/13/2021	ONTARIO INVESTMENTS INC	MONTHLY RENTAL - MFD1405 - RE: PO# 17000021	240934	\$	100.38	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
08/13/2021	ONTARIO INVESTMENTS INC	MONTHLY RENTAL - MFD1406 - RE: PO# 17000020	240934	\$	100.38	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
08/13/2021	ONTARIO INVESTMENTS INC	MONTHLY RENTAL - MFD1414 - RE: PO# 17000031	240934	\$	918.15	10011497-532500-50019	MAY RIVER HIGH	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	110.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	75.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	65.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	50.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	70.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	395.00	10025496-539506	HHI HIGH	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	272.00	10025487-539506	HHI MIDDLE	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	190.00	10025463-539506	HHSCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	190.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	100.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	55.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
08/06/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN600 - 1970	\$	155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	55.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	135.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	135.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	35.00	10025405-539506	KING STREET	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	100.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	55.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	85.00	10025409-539506	RIGHT CHOICES	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	40.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	55.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	80.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	55.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/10/2021	ORKIN LLC 002	RF# 14-001 PEST CONTROL SERVICES (AUGUST)	TN652 - 2138	\$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
08/12/2021	ORKIN LLC 002	PEST CONTROL SERVICES - BED BUGS - JUDECC	TN715 - 2377	\$	325.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	OTC BRANDS INC	BOOK BINS	TN732 - 2456	\$	127.26	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/27/2021	OTC BRANDS INC	ITEMS FOR ROCK SHOP- BOOKMARKS, ERASERS, RULERS, PENCIL SHARPENERS, ETC	TN1022 - 3461	\$	453.10	70622685-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/04/2021	OVERSTOCK.COM CORE	CLASSROOM CARPET / RUG	TN534 - 1716	\$	242.67	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/03/2021	PANERA BREAD #204951 O	FRESHMAN ORIENTATION VOLUNTEERS- LUNCH	TN519 - 1685	\$	904.18	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	PANERA BREAD #204951 O	BTS FACULTY & STAFF PROF. DEVELOP. MEETING- BREAKFAST 8/9/21	TN657 - 2162	\$	385.98	10023388-539911	HE MCCracken MIDDLE	GENERAL FUND
08/16/2021	PANERA BREAD #204951 O	BACK TO SCHOOL LUNCHEON FOR FACULTY & STAFF. 8/13/21	TN768 - 2414	\$	727.16	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	PAPA JOHNS #2927	BTS / LEAP WEEK LUNCHEON FOR FACULTY & STAFF. 8/12/21	TN733 - 2457	\$	270.15	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

08/16/2021	PARENTSASTEACHERS	FOUNDATIONAL CERTIFIED & MODEL CERTIFIED SUBSCRIPTION ANNUAL RENEWAL FOR PARENTS AS TEACHERS	TN764 - 2604	\$	255.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/16/2021	PARENTSASTEACHERS	FOUNDATIONAL CERTIFIED & MODEL CERTIFIED SUBSCRIPTION ANNUAL RENEWAL FOR PARENTS AS TEACHERS	TN764 - 2605	\$	255.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/16/2021	PARENTSASTEACHERS	FOUNDATIONAL CERTIFIED & MODEL CERTIFIED SUBSCRIPTION ANNUAL RENEWAL FOR PARENTS AS TEACHERS	TN764 - 2606	\$	255.00	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
08/24/2021	PARENTSASTEACHERS	FOUNDATIONAL CERTIFIED & MODEL CERTIFIED SUBSCRIPTION ANNUAL RENEWAL FOR PARENTS AS TEACHERS	TN935 - 3190	\$	255.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/24/2021	PARENTSASTEACHERS	FOUNDATIONAL CERTIFIED & MODEL CERTIFIED SUBSCRIPTION ANNUAL RENEWAL FOR PARENTS AS TEACHERS	TN935 - 3192	\$	255.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/31/2021	PARTS GEEK LLC	VEHICLE# 8100-117 TAIL LIGHT REPLACEMENT	TN1095 - 3740	\$	143.41	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/02/2021	PARTS TOWN	HVAC STOCK - SOLENOID VALVES	TN491 - 1592	\$	239.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/20/2021	PARTS TOWN	MILK BOX REPAIR - ROCKER SWITCH- MRHS	TN885 - 2952	\$	22.87	10025497-541001	MAY RIVER HIGH	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240826	\$	18.69	100-245501	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240826	\$	20.58	100-2450	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240826	\$	90.81	100-2450	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240826	\$	169.05	100-2455	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240835	\$	1.89	100-2456	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240835	\$	6.48	100-245811	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240835	\$	18.69	100-245501	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240835	\$	19.35	100-245603	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240835	\$	32.01	100-2450	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240835	\$	117.95	100-2450	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240835	\$	367.65	100-2455	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240842	\$	8.70	100-245501	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240842	\$	96.60	100-2455	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240845	\$	8.70	100-245501	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240845	\$	8.73	100-245811	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240845	\$	30.24	100-245603	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240845	\$	96.60	100-2455	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240848	\$	18.69	100-245501	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240848	\$	18.69	100-245501	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240848	\$	20.58	100-2450	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240848	\$	66.93	100-245603	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240848	\$	90.81	100-2450	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240848	\$	169.05	100-2455	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240851	\$	38.94	100-2450	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240851	\$	96.60	100-2455	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240853	\$	1.89	100-2456	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240853	\$	2.34	100-2456	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240853	\$	5.49	100-245811	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240853	\$	9.03	100-245603	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240853	\$	18.69	100-245501	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240853	\$	32.01	100-2450	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240853	\$	367.65	100-2455	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240858	\$	5.37	100-245811	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240858	\$	38.94	100-2450	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240858	\$	169.05	100-2455	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240859	\$	3.72	100-245811	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240859	\$	4.35	100-245603	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240859	\$	8.70	100-245501	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240859	\$	38.94	100-2450	DISTRICT OFFICE	GENERAL FUND
08/06/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240859	\$	96.60	100-2455	DISTRICT OFFICE	GENERAL FUND
08/13/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240916	\$	4.50	100-245811	DISTRICT OFFICE	GENERAL FUND
08/13/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240916	\$	12.00	100-245811	DISTRICT OFFICE	GENERAL FUND
08/13/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240916	\$	40.68	100-245501	DISTRICT OFFICE	GENERAL FUND
08/13/2021	PAST EMPLOYEE REIMBURSEMENT	PREVIOUS EMPLOYEE OVERPAYMENT OF BENEFITS; REIMBURSEMENT	240916	\$	96.60	100-2455	DISTRICT OFFICE	GENERAL FUND
08/30/2021	PATTERSON MEDICAL SUPPLY INC	ATHLETIC TRAINER FIRST AID KIT SUPPLIES- BANDAGES, WRAPS, BANDS, ETC.	TN1042 - 3552	\$	262.70	10027190-541000	BEAUFORT HIGH	GENERAL FUND
08/16/2021	PAYPAL AAFB LLC	CHEER- GAME FLAGS	TN761 - 2583	\$	2,665.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/19/2021	PAYPAL MAGNIFYING	SPED - VISION - TELESCOPES (MAGNIFICATION AIDS FOR VISUALLY IMPAIRED STUDENTS)	TN862 - 2896	\$	2,384.75	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/12/2021	PAYPAL P.J. BRICKELL	ART TECHNIQUES FOR NATURE JOURNALING WORKSHOP REGISTRATION; EVENT DATES 9/8 & 10, 2021	TN721 - 2416	\$	90.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/24/2021	PAYPAL PURPLE	CHINESE LANGUAGE TEXTBOOKS; REF. 952-3238 INTERN. TRANSACTION FEE	TN952 - 3240	\$	- 56.71	10011496-542000-12800	HHI HIGH	GENERAL FUND
08/17/2021	PAYPAL RAPIDWRISTB	HOUSE IDENTIFICATION WRISTBANDS FOR 5TH GRADE STUDENTS	TN796 - 2726	\$	336.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	PAYPAL STEVENSSTEV	RECORDS STORAGE & RETRIEVAL SERVICES FOR JULY 2021	TN595 - 1952	\$	324.35	10025401-539903	DISTRICT OFFICE	GENERAL FUND
08/25/2021	PB LEASING	QUARTERLY POSTAGE MACHINE LEASE (6/20 - 9/19, 2021)	TN956 - 3263	\$	494.37	10011387-532500	HHI MIDDLE	GENERAL FUND
08/13/2021	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 081321	240873	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
08/27/2021	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 082721	241024	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
08/20/2021	PENSERV PLAN SERVICE, INC.	ORIGINAL PAYMENT WAS SHORT DUE TO EMP FUNDS	241016	\$	801.69	100-245895	DISTRICT OFFICE	GENERAL FUND
08/16/2021	PERFECTION LEARNING CORP	AMSCO AP PSYCHOLOGY & HUMAN GEOGRAPHY TEXTBOOKS	TN759 - 2560	\$	1475.04	10011490-542000-94000	BEAUFORT HIGH	GENERAL FUND
08/27/2021	PIECES OF LEARNING	BOOKS	TN1019 - 3451	\$	115.50	10014176-543000	RED CEDAR ELEMENTARY	GENERAL FUND
08/10/2021	PIGGLY WIGGLY #193	FACULTY/STAFF PROF. DEVELOP. LUNCH- DRINKS (SODA)	TN650 - 2134	\$	24.24	10022438-569911	PORT ROYAL ELEMENTARY	GENERAL FUND
08/10/2021	PIGGLY WIGGLY #193	COFFEE CREAMER FOR FACULTY & STAFF	TN662 - 2169	\$	11.08	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	PINE GROVE	EDUCATION SERVICES- AUGUST 2021	240935	\$	2,374.24	10041201-537200	DISTRICT OFFICE	GENERAL FUND
08/13/2021	PINE GROVE	EDUCATION SERVICES- AUGUST 2021	240935	\$	2,374.24	10041201-537200	DISTRICT OFFICE	GENERAL FUND
08/27/2021	PINKNEY POUNELLE III	PAYROLL RUN 1 - WARRANT 082721	241025	\$	590.06	100-245607	DISTRICT OFFICE	GENERAL FUND
08/12/2021	PINNACLE DRYER CORP	HAND DRYER REPLACEMENT - BLHS	TN715 - 2376	\$	1,077.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/12/2021	PITNEY BOWES PI	QUARTERLY POSTAGE MACHINE LEASE (5/14 - 8/13, 2021)	TN826 - 2792	\$	189.36	10023361-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
08/26/2021	PITNEY BOWES PI	MAIL METER MACHINE - MONTHLY LOAD CHARGES	TN1090 - 3393	\$	32.09	10013388-532500	HE MCCracken MIDDLE	GENERAL FUND
08/27/2021	PITNEY BOWES PI	MAIL METER MACHINE - MONTHLY LOAD CHARGES	TN1033 - 3514	\$	32.09	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
08/31/2021	PITNEY BOWES PI	POSTAGE METER MACHINE - ANNUAL EQUIPMENT SERVICE PAYMENT	TN1076 - 3701	\$	618.50	10011490-534500	BEAUFORT HIGH	GENERAL FUND
08/17/2021	PJB ART STUDIO	SCIENCE WORKSHOP REGISTRATION - ART TECHNIQUES FOR NATURE JOURNALING- EVENT DATES: 9/8 & 10, 2021	TN803 - 2741	\$	90.00	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
08/04/2021	PLANBOOK.COM	EARLY SUBSCRIPTION FOR TEACHERS USE- ON LINE LESSON PLANS & SCHOOL CALENDAR; EXPIRES 8/31/22	TN538 - 1725	\$	27.02	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
08/04/2021	PLANBOOK.COM	EARLY SUBSCRIPTION FOR TEACHERS USE- ON LINE LESSON PLANS & SCHOOL CALENDAR; EXPIRES 8/31/22	TN538 - 1725	\$	30.37	10013938-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
08/04/2021	PLANBOOK.COM	EARLY SUBSCRIPTION FOR TEACHERS USE- ON LINE LESSON PLANS & SCHOOL CALENDAR; EXPIRES 8/31/22	TN538 - 1725	\$	43.87	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
08/04/2021	PLANBOOK.COM	EARLY SUBSCRIPTION FOR TEACHERS USE- ON LINE LESSON PLANS & SCHOOL CALENDAR; EXPIRES 8/31/22	TN538 - 1725	\$	70.87	10011238-544500	PORT ROYAL ELEMENTARY	GENERAL FUND

08/04/2021	PLANBOOK.COM	EARLY SUBSCRIPTION FOR TEACHERS USE- ON LINE LESSON PLANS & SCHOOL CALENDAR; EXPIRES 8/31/22	TN538 - 1725	\$	138.37	10011338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
08/10/2021	PLANBOOK.COM	ANNUAL ON LINE TEACHER PLANBOOK SUBSCRIPTION; VALID THRU 8/31/22	TN647 - 2130	\$	600.00	10023333-534500	BEAUFORT ELEMENTARY	GENERAL FUND
08/23/2021	PLANK ROAD PUBLISHING IN	MUSIC CLASSROOM SUPPLIES - UKULELES	TN930 - 3171	\$	629.69	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/06/2021	PLAYWORLD PREFERRED, INC.	PI/D# 21000120 REMOVAL OF ROCK WALL	240843	\$	2,450.00	51925354-539904-52004	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/20/2021	PLAYWORLD PREFERRED, INC.	PI/D# 21000089 SYNTHETIC TURF SURFACING SYSTEM	240996	\$	69,000.00	51925352-553002-52004	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
08/03/2021	PLUSOPTIX, INC.	SELF-ADHESIVE LABELS FOR PRINTER & HEARING AND VISION EQUIPMENT	TN505 - 1637	\$	157.29	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
08/26/2021	PLUSOPTIX, INC.	SPED - VISION - ANNUAL WARRANTY EXTENSION ON VISION SCREENERS	TN999 - 3386	\$	1262.60	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/31/2021	PLUSOPTIX, INC.	ANNUAL WARRANTY FOR VISION SCREENER (BCSD ECC)	TN1081 - 3716	\$	315.65	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
08/31/2021	PLUSOPTIX, INC.	ANNUAL WARRANTY FOR VISION SCREENER (BCSD ECC)	TN1081 - 3716	\$	315.65	201118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/31/2021	PLUSOPTIX, INC.	ANNUAL WARRANTY FOR VISION SCREENER (BCSD ECC)	TN1081 - 3716	\$	315.65	39718801-564000-90001	DISTRICT OFFICE	EIA FUND
08/13/2021	PMA MANAGEMENT CORP	ADMINISTRATIVE FEE	240936	\$	4,000.00	65011201-527000	DISTRICT OFFICE	FOOD SERVICE FUND
08/06/2021	PORT ROYAL SOUND FOUNDATION	ZOO ZOOMS- VIRTUAL FIELD TRIP REGISTRATION FEE	240846	\$	3,000.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/31/2021	PORTMAN'S MUSIC SAVANNAH	BAND SUPPLIES - PRACTICE PADS & MALLETS	TN1900 - 3715	\$	531.27	10011387-541000-99000	HHI MIDDLE	GENERAL FUND
08/04/2021	POSITIVE PROMOTIONS	TRANSPORTATION DEPT. - AGENDA BOOKS FOR IN SERVICE DRIVERS / STAFF; ORDER CNLD; REF. REFUND TN 587-1928	TN529 - 1705	\$	527.75	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/06/2021	POSITIVE PROMOTIONS	REFUND ON CANCELLED ORDER OF AGENDAS	TN587 - 1927	\$	-499.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/06/2021	POSITIVE PROMOTIONS	REFUND - TRANSPORTATION DEPT. - AGENDA BOOKS FOR IN SERVICE DRIVERS / STAFF; ORDER CNLD; REF. REFUND TN 529-1705	TN587 - 1928	\$	-527.75	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/24/2021	POSTERMWALL PREMIUM	ANNUAL SUBSCRIPTION; ON LINE SOFTWARE ACCESS TO CREATE SCHOOL POSTERS & FLYERS	TN938 - 3199	\$	99.95	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/02/2021	PP POWERSHOWER	POWER WASH SCHOOL SERVICES	TN491 - 1593	\$	2,425.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
08/12/2021	PP POWERSHOWER	POWER WASH SCHOOL SERVICES	TN715 - 2385	\$	2,475.00	10025404-532301	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/23/2021	PP THAT BEAN	FACULTY & STAFF - COFFEE FOR BTS	TN909 - 3028	\$	440.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/26/2021	PRIMARY POND	K-2 FROM SOUNDS TO SPELLING WEB BASED INSTRUCTIONAL SOFTWARE/ ANNUAL SITE LICENSE	TN989 - 3345	\$	380.00	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
08/31/2021	PRODUCTS UNLIMITED	COVID-19 EXPENSE / PPE SUPPLIES- YOUTH DISPOSABLE FACE MASKS	TN1077 - 3707	\$	5,474.70	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/06/2021	PROFESSIONAL SOFTWARE FOR NURSES, INC.	SNAP HEALTH CENTER LICENSE- INV.# 39469	240847	\$	33,705.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
08/10/2021	PROJECT LEAD THE WAY INC	CTE / PLTW - BLMS - INSTRUCTIONAL MATERIALS FOR SCIENCE OF TECHNOLOGY COURSE	TN656 - 2153	\$	452.75	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
08/10/2021	PROJECT LEAD THE WAY INC	CTE / PLTW - BLMS - INSTRUCTIONAL MATERIALS FOR SCIENCE OF TECHNOLOGY COURSE	TN656 - 2153	\$	3139.75	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/10/2021	PROJECT LEAD THE WAY INC	CTE / PLTW - HHIMS - INSTRUCTIONAL MATERIALS FOR DESIGN & MODELING COURSE	TN656 - 2157	\$	1179.83	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
08/10/2021	PROJECT LEAD THE WAY INC	CTE / PLTW - HHIMS - INSTRUCTIONAL MATERIALS FOR DESIGN & MODELING COURSE	TN656 - 2157	\$	1251.17	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/11/2021	PROJECT LEAD THE WAY INC	CTE / PLTW - BMS - INSTRUCTIONAL MATERIALS FOR DESIGN & MODELING COURSE	TN690 - 2293	\$	1124.83	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
08/11/2021	PROJECT LEAD THE WAY INC	CTE / PLTW - BMS - INSTRUCTIONAL MATERIALS FOR DESIGN & MODELING COURSE	TN690 - 2293	\$	1251.17	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/12/2021	PROJECT LEAD THE WAY INC	CTE / PLTW - LIMS - MEDICAL DETECTIVE KITS (COURSE INSTRUCTIONAL MATERIALS)	TN719 - 2407	\$	1672.00	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
08/20/2021	PROJECT LEAD THE WAY INC	CTE / PLTW - BIO MED CLASSROOM SUPPLIES- DNA KITS, ELECTROPHORESIS PKG., BLOOD EVIDENCE KITS, ETC.	TN883 - 2945	\$	3962.75	32911501-541000	DISTRICT OFFICE	EIA FUND
08/24/2021	PROJECT LEAD THE WAY INC	CTE / PLTW - LIMS- PROF. DEVELOP. - FLIGHT & SPACE; ON LINE COURSE REGISTRATION (8/17-9/16, 2021)	TN949 - 3217	\$	1200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/24/2021	PROJECT LEAD THE WAY INC	CTE / PLTW- ONLINE CURRICULUM FOR 21-22 / HIGH & MIDDLE SCHOOLS ANNUAL FEE- MULTIPLE COURSES INCLUDED	TN949 - 3218	\$	1900.00	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
08/24/2021	PROJECT LEAD THE WAY INC	CTE / PLTW- ONLINE CURRICULUM FOR 21-22 / HIGH & MIDDLE SCHOOLS ANNUAL FEE- MULTIPLE COURSES INCLUDED	TN949 - 3218	\$	34600.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/24/2021	PROJECT LEAD THE WAY INC	CTE- MRHS- PROF. DEVELOP. -INTRO TO ENGINEERING DESIGN; ON LINE COURSE REGISTRATION (7/26-8/6, 2021)	TN949 - 3220	\$	2400.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/24/2021	PROJECT LEAD THE WAY INC	CTE / PLTW- WBCEHA - NETWORK SECURITY LAB HOSTING ANNUAL ON LINE SUBSCRIPTION- COMPUTER SCIENCE	TN949 - 3223	\$	1000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/25/2021	PROJECT LEAD THE WAY INC	CTE / PLTW - INSTRUCTIONAL CLASSROOM TOOLS	TN953 - 3241	\$	169.75	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
08/25/2021	PROJECT LEAD THE WAY INC	PLTW / CTE CLASSROOM SUPPLIES FOR BIOMED SCIENCE- PIPETS, GLOVES, STIRRING RODS & POSTER BOARD	TN953 - 3244	\$	313.25	10023390-541000	BEAUFORT HIGH	GENERAL FUND
08/25/2021	PROJECT LEAD THE WAY INC	REFUND FOR OVERCHARGE- CTE/PLTW- ONLINE CURRICULUM 21-22 / HIGH & MIDDLE SCHOOLS- REF. TN 949-3218	TN971 - 3302	\$	-950.00	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
08/27/2021	PROJECT LEAD THE WAY INC	CTE / PLTW - BLHS - INSTRUCTIONAL MATERIALS FOR COMPUTER SCIENCE COURSE	TN1032 - 3505	\$	3885.75	32911501-541000	DISTRICT OFFICE	EIA FUND
08/30/2021	PROJECT LEAD THE WAY INC	CTE / PLTW- FLIGHT & SPACE COURSE INSTRUCTIONAL MATERIALS - STUDENT CONSUMABLE KITS	TN1063 - 3637	\$	700.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
08/30/2021	PROJECT LEAD THE WAY INC	CTE / PLTW INSTRUCTIONAL MATERIALS - LAUNCH LOGS & DESIGNS INSPIRED BY NATURE FULL KIT	TN1063 - 3641	\$	2041.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
08/30/2021	PROJECT LEAD THE WAY INC	CTE / PLTW- MEDICAL DETECTIVES COURSE INSTRUCTIONAL MATERIALS - STUDENT CONSUMABLE KITS	TN1063 - 3646	\$	1672.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	PROLITERACY WORLDWIDE	ADULT ED / GED READY VOUCHERS FOR PRACTICE TESTS	TN495 - 1621	\$	400.00	35618101-541000	DISTRICT OFFICE	EIA FUND
08/27/2021	PROXIMITY LEARNING, INC.	ROBERT SMALLS SUMMER SCHOOL INSTRUCTIONAL SERVICES	241076	\$	3,972.00	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/27/2021	PROXIMITY LEARNING, INC.	ROBERT SMALLS SUMMER SCHOOL INSTRUCTIONAL SERVICES	241076	\$	3,972.00	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	PUBLIX #1205	BTS PROF. DEVELOP. MEETING- FACULTY & STAFF - LUNCH	TN749 - 2530	\$	706.20	10022488-569911	HE MCCracken MIDDLE	GENERAL FUND
08/26/2021	PUBLIX #1463	ADMIN MEETING- BOTTLED WATER & FRUIT	TN980 - 3321	\$	88.13	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/31/2021	PUBLIX #1463	FACULTY & STAFF- MUFFINS	TN1101 - 3755	\$	10.08	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/04/2021	PUBLIX #1714	TABLET DISTRIBUTION VOLUNTEERS - LUNCH	TN548 - 1789	\$	368.66	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/09/2021	PUBLIX #473	HOSPITALITY SUPPLIES - CUPS, PLASTIC CUTLERY, NAPKINS & PANS	TN621 - 2040	\$	47.97	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	PUBLIX #473	BTS FACULTY & STAFF MEETING- BREAKFAST	TN636 - 2104	\$	44.77	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	PUBLIX #473	BTS FACULTY & STAFF MEETING- BREAKFAST	TN636 - 2105	\$	353.84	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	PUBLIX #473	ICE	TN645 - 2123	\$	11.36	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	PUBLIX #473	BALLOONS	TN645 - 2126	\$	30.37	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	PUBLIX #45	CAKE, FORKS, PLATES, NAPKINS TO CELEBRATE PRINCIPAL OF THE YEAR	TN644 - 2122	\$	82.79	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	PUBLIX #45	BTS PROF. DEVELOP. MEETING- FACULTY & STAFF - LUNCH	TN766 - 2610	\$	792.15	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
08/02/2021	QUIA CORPORATION	ANNUAL INSTRUCTIONAL SOFTWARE SITE LICENSE (7/1/21-7/1/22-CONTRACT- YEAR 2 OF 3) - CES	TN473 - 1529	\$	2340.00	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
08/05/2021	QUIA CORPORATION	ANNUAL MATH INSTRUCTIONAL SOFTWARE SITE LICENSE (8/25/21 - 8/25/22) - RCES	TN561 - 1820	\$	2400.00	10022276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
08/23/2021	QUILL CORPORATION	SPED - OFFICE SUPPLIES - CALENDAR/ PLANNER	TN922 - 3122	\$	17.72	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
08/23/2021	QUILL CORPORATION	SPED - OFFICE SUPPLIES - WIRELESS MOUSE	TN922 - 3125	\$	9.88	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
08/23/2021	QUILL CORPORATION	SPED - OFFICE SUPPLIES - DESKTOP DOCUMENT/COPY HOLDER	TN922 - 3137	\$	31.86	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
08/23/2021	QUILL CORPORATION	SPED- OFFICE SUPPLIES- BINDERS, PLANNERS, INDEX TAB DIVIDERS, PENS, POST NOTES, BINDER CLIPS, ETC.	TN922 - 3138	\$	53.40	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/23/2021	QUILL CORPORATION	SPED- OFFICE SUPPLIES- BINDERS, PLANNERS, INDEX TAB DIVIDERS, PENS, POST NOTES, BINDER CLIPS, ETC.	TN922 - 3138	\$	536.87	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
08/23/2021	QUILL CORPORATION	SPED - OFFICE SUPPLIES - BINDERS & MULTI-PURPOSE CLEANER	TN922 - 3141	\$	113.74	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
08/23/2021	QUILL CORPORATION	SPED - OFFICE SUPPLIES - BINDERS & MULTI-PURPOSE CLEANER	TN922 - 3141	\$	236.51	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

08/23/2021	OUIL CORPORATION	SPED - STUDENT CLASSROOM SUPPLIES - DISINFECTANT WIPES	TN922 - 3142	\$	621.46	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/06/2021	R E MICHEL COMPANY INC	W/O# 311896 NITROGEN & BLUE LEAK DYE	240849	\$	81.63	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
08/06/2021	R E MICHEL COMPANY INC	W/O# 311933 FILTERS	240849	\$	135.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/06/2021	R E MICHEL COMPANY INC	W/O# 311226 FILTERS	240849	\$	185.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/06/2021	R E MICHEL COMPANY INC	W/O# 311225 FILTERS	240849	\$	200.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/06/2021	R E MICHEL COMPANY INC	W/O# 311224 FILTERS	240849	\$	229.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/06/2021	R E MICHEL COMPANY INC	W/O# 311975 TUBE	240849	\$	26.64	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/06/2021	R E MICHEL COMPANY INC	W/O# 311110-37 HVAC REPAIR CAFETERIA MOES	240849	\$	150.12	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/13/2021	R E MICHEL COMPANY INC	W/O# 311814 HVAC REPAIR BLES	240937	\$	5.31	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
08/13/2021	R E MICHEL COMPANY INC	W/O# 311814 NITROGEN TANKS	240937	\$	19.54	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
08/13/2021	R E MICHEL COMPANY INC	W/O# 310448-89 VENT REPAIR FOR KILIN BLMS	240937	\$	21.70	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
08/13/2021	R E MICHEL COMPANY INC	W/O# 308341 HVAC STOCK ITEMS	240937	\$	43.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/13/2021	R E MICHEL COMPANY INC	W/O# 311935 FILTERS	240937	\$	206.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/13/2021	R E MICHEL COMPANY INC	W/O# 311811 FILTERS	240937	\$	223.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/13/2021	R E MICHEL COMPANY INC	W/O# 311810 FILTERS	240937	\$	238.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/13/2021	R E MICHEL COMPANY INC	W/O# 311805 MULTI-METER, VEHICLE# 8100-89	240937	\$	243.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/13/2021	R E MICHEL COMPANY INC	W/O# 311120 SPAC2 JPOD HHIES/IB	240937	\$	19.54	10025462-541001	HHI ELEMENTARY	GENERAL FUND
08/13/2021	R E MICHEL COMPANY INC	REFUND / CREDIT INV#32943300	240937	\$	-7.45	10025405-541001	KING STREET	GENERAL FUND
08/13/2021	R E MICHEL COMPANY INC	BILLED IN ERROR- CREDIT RECVD - INV#32943300	240937	\$	7.45	10025405-541001	KING STREET	GENERAL FUND
08/13/2021	R E MICHEL COMPANY INC	W/O# 580-81 HVAC REPAIR LIMS	240937	\$	81.11	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
08/20/2021	R E MICHEL COMPANY INC	W/O# 311984-92 HVAC REPAIR CATE SPAC 101 BCHS	240998	\$	23.26	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	R E MICHEL COMPANY INC	W/O# 311667 FEEZER REPAIR BLES	240998	\$	89.48	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
08/20/2021	R E MICHEL COMPANY INC	W/O# 312515 BELTS FOR MAINTENANCE WAREHOUSE	240988	\$	37.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/20/2021	R E MICHEL COMPANY INC	W/O# 311120 HVAC REPAIR SPAC 2 HHIES/IB	240998	\$	22.47	10025462-541001	HHI ELEMENTARY	GENERAL FUND
08/20/2021	R E MICHEL COMPANY INC	W/O# 312783 HVAC REPAIR HHHS	240998	\$	65.40	10025496-541001	HHI HIGH	GENERAL FUND
08/20/2021	R E MICHEL COMPANY INC	W/O# 309229 HVAC LEAK REPAIR HHIS/CA	240998	\$	24.25	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/20/2021	R E MICHEL COMPANY INC	W/O# 308183 HVAC REPAIR MCRSES	240998	\$	26.80	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
08/20/2021	R E MICHEL COMPANY INC	W/O# 312606 COOLER REPAIR RCEs	240998	\$	18.55	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/27/2021	R E MICHEL COMPANY INC	W/O# 308804 HVAC REPAIR BLHS	241077	\$	58.81	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/27/2021	R E MICHEL COMPANY INC	W/O# 312511 FILTERS	241077	\$	205.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	R E MICHEL COMPANY INC	W/O# 312509 FILTERS	241077	\$	240.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	R E MICHEL COMPANY INC	W/O# 312510 FILTERS	241077	\$	241.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	R E MICHEL COMPANY INC	W/O# 312514 FILTERS	241077	\$	242.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	R E MICHEL COMPANY INC	W/O# 312513 FILTERS	241077	\$	249.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	R E MICHEL COMPANY INC	W/O# 313013 HVAC REPAIR HHHS	241077	\$	227.21	10025496-541001	HHI HIGH	GENERAL FUND
08/27/2021	R E MICHEL COMPANY INC	W/O# 312860-81 HVAC REPAIR LIMS	241077	\$	114.25	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
08/27/2021	R E MICHEL COMPANY INC	W/O# 313605 HVAC REPAIR MRHS	241077	\$	68.26	10025497-541001	MAY RIVER HIGH	GENERAL FUND
08/27/2021	R E MICHEL COMPANY INC	W/O# 310502 HVAC REPAIR PVES	241077	\$	39.08	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/27/2021	R E MICHEL COMPANY INC	W/O# 313259-34 HVAC REPAIR RCEs	241077	\$	20.30	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/27/2021	R E MICHEL COMPANY INC	W/O# 313259-34 HVAC REPAIR RCEs	241077	\$	63.58	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/12/2021	R.L. BRYAN COMPANY	SPED- ELA- ON LINE ANNUAL SW LICENSE- DIGITAL INSTRUCTIONAL RESOURCES & ACCESS	TN719 - 2406	\$	4790.00	20312501-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/09/2021	RAIN - N - BAGELS LLC	BTS FACULTY & STAFF PROF. DEVELOP. MEETING- BREAKFAST 8/9/21	TN635 - 2102	\$	167.92	10022452-539911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/09/2021	RAIN - N - BAGELS LLC	BTS FACULTY & STAFF PROF. DEVELOP. MEETING- BREAKFAST 8/9/21	TN635 - 2102	\$	167.92	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/11/2021	RAIN - N - BAGELS LLC	BTS FACULTY & STAFF PROF. DEVELOP. MEETING- BREAKFAST 8/9/21	TN669 - 2185	\$	326.46	70909300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/11/2021	RAIN - N - BAGELS LLC	BTS FACULTY & STAFF PROF. DEVELOP. MEETING- BREAKFAST 8/9/21	TN693 - 2304	\$	457.80	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
08/24/2021	RAINBOW RESOURCE CENTER	GT PROGRAM - WORDLY WISE STUDENT CONSUMABLE WORKBOOKS (GRADES 3-4 & 5)	TN932 - 3183	\$	1,480.61	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/27/2021	RAINBOW RESOURCE CENTER	INSTRUCTIONAL MATERIALS - "WORDS I USE WHEN I WRITE" CONSUMABLE BOOKS	TN1012 - 3428	\$	417.30	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/16/2021	RE MICHEL 242 BLUFFTON	HVAC REPAIR - BLHS	TN777 - 2648	\$	270.67	10025498-541001	BLUFFTON HIGH	GENERAL FUND
08/19/2021	RE MICHEL 242 BLUFFTON	HVAC STOCK - DROP IN REFRIGERANT	TN857 - 2880	\$	270.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/24/2021	RE MICHEL 242 BLUFFTON	HVAC REPAIRS - FOAM TAPE & REFRIGERANT- HEMMS	TN945 - 3210	\$	286.92	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
08/03/2021	REALLY GOOD STUFF	INSTRUCTIONAL MATERIALS & MANIPULATIVES FOR KINDERGARTEN CLASSES	TN502 - 1632	\$	344.14	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/09/2021	REALLY GOOD STUFF	PENCILS & 8 POCKET STUDENT ORGANIZERS	TN609 - 2008	\$	81.02	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
08/09/2021	REALLY GOOD STUFF	BOOK BINS	TN617 - 2031	\$	122.75	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
08/12/2021	REALLY GOOD STUFF	BASKETS, BINS & JOURNALS	TN703 - 2330	\$	392.77	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/17/2021	REALLY GOOD STUFF	ROUND CUSHIONS (ALT SEATING), HOMEWORK ENVELOPES & 4 SHELF BOOK DISPLAY	TN798 - 2728	\$	709.59	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/18/2021	REALLY GOOD STUFF	1ST GRADE CLASSROOM SUPPLIES - WRITING JOURNALS	TN821 - 2783	\$	184.09	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
08/26/2021	REALLY GOOD STUFF	CHAIR BOOKS HOLDERS	TN1007 - 3411	\$	537.33	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/30/2021	REALLY GOOD STUFF	BOOK POUCHES	TN1049 - 3583	\$	158.68	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/30/2021	REALLY GOOD STUFF	KINDER CLASSROOM SUPPLIES - ROUND CUSHIONS (ALT SEATING)	TN1054 - 3606	\$	421.79	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/05/2021	REBEL ATHLETIC	CHEER PRACTICE UNIFORMS - SHORTS & TANKS	TN574 - 1883	\$	823.62	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/05/2021	REBEL ATHLETIC	CHEER PRACTICE UNIFORMS - SHORTS & TANKS	TN574 - 1884	\$	916.81	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/05/2021	REBEL ATHLETIC	CHEER PRACTICE UNIFORMS - SHORTS & TANKS	TN574 - 1885	\$	1,014.02	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	RECORDING FOR THE BLIND & DYSLXIC	SPED - ANNUAL SITE LICENSE/ ON LINE AUDIO LIBRARY & INSTRUCTIONAL SUPPORT TOOL	TN748 - 2529	\$	3960.00	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/03/2021	RED ROOSTER CAFE BEAUFORT	LEADERSHIP RETREAT 8/2/21- LUNCH	TN520 - 1686	\$	289.12	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
08/20/2021	RESERVE ACCOUNT	OFFICE SUPPLY - REFILL POSTAGE	240999	\$	1,000.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/13/2021	RIDDELL ALL AMERICAN COR	FOOTBALL SHOULDER PADS	TN740 - 2473	\$	3,874.69	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/23/2021	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET	TN917 - 3411	\$	1,711.95	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/06/2021	RIVERVIEW CHARTER SCHOOL	AUGUST 2021 ALLOCATION	240952	\$	587,336.08	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/13/2021	RIVERVIEW CHARTER SCHOOL	FY22 TEACHER SUPPLY PAYMENT	240939	\$	17,600.00	37741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
08/20/2021	RIVERVIEW CHARTER SCHOOL	SEPTEMEBR 2021 ALLOCATION	241017	\$	69.12	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
08/20/2021	RIVERVIEW CHARTER SCHOOL	SEPTEMEBR 2021 ALLOCATION	241017	\$	82.47	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
08/20/2021	RIVERVIEW CHARTER SCHOOL	SEPTEMEBR 2021 ALLOCATION	241017	\$	567.52	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
08/20/2021	RIVERVIEW CHARTER SCHOOL	SEPTEMEBR 2021 ALLOCATION	241017	\$	947.01	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
08/20/2021	RIVERVIEW CHARTER SCHOOL	SEPTEMEBR 2021 ALLOCATION	241017	\$	1,987.60	93741620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
08/20/2021	RIVERVIEW CHARTER SCHOOL	SEPTEMEBR 2021 ALLOCATION	241017	\$	3,304.88	39741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
08/20/2021	RIVERVIEW CHARTER SCHOOL	SEPTEMEBR 2021 ALLOCATION	241017	\$	7,500.00	22541620-572000-91200	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-FEDERAL
08/20/2021	RIVERVIEW CHARTER SCHOOL	SEPTEMEBR 2021 ALLOCATION	241017	\$	8,125.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
08/20/2021	RIVERVIEW CHARTER SCHOOL	SEPTEMEBR 2021 ALLOCATION	241017	\$	8,232.62	39641620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
08/20/2021	RIVERVIEW CHARTER SCHOOL	SEPTEMEBR 2021 ALLOCATION	241017	\$	12,799.59	33841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
08/02/2021	ROBERTS INTERNATIONAL	TRANSPORTATION DEPT. SUPPLIES - A/C COMPRESSORS	TN482 - 1566	\$	2,286.11	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/11/2021	ROCHESTER 100 INC	TEACHER / PARENT COMMUNICATION FOLDERS	TN677 - 2213	\$	250.00	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/12/2021	ROCHESTER 100 INC	TEACHER / PARENT COMMUNICATION FOLDERS	TN721 - 2415	\$	675.00	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/16/2021	ROCHESTER 100 INC	TEACHER - PARENT COMMUNICATION FOLDERS	TN767 - 2612	\$	337.50	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/26/2021	ROCHESTER 100 INC	TEACHER / PARENT COMMUNICATION FOLDERS	TN1007 - 3413	\$	202.50	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/18/2021	ROCKETMATH.COM	YEARLY SUBSCRIPTION	TN814 - 2774	\$	487.50	10011234-544500	COOSA ELEMENTARY	GENERAL FUND
08/20/2021	ROSEMARIE BACKHUS	PRINCIPALS PRESENTATION AUGUST 4-5 2021	240959	\$	4,000.00	26722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	ROSENBLUM COE ARCHITECTS, INC.	RF# 20-010 CONSTRUCTION SERVICES	240940	\$	18,612.66	51925352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
08/13/2021	ROSENBLUM COE ARCHITECTS, INC.	RF# 20-010 CONSTRUCTION SERVICES	240940	\$	36,578.71	51925374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
08/13/2021	ROSENBLUM COE ARCHITECTS, INC.	RF# 20-010 CONSTRUCTION SERVICES	240940	\$	20,830.04	51925344-539513-51000	SHANKLIN ELEMENTARY	CAPITAL FUND

08/13/2021	ROSENBLUM COE ARCHITECTS, INC.	RFP# 20-010 CONSTRUCTION SERVICES	240940	\$	981.79	51925354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/13/2021	ROSENBLUM COE ARCHITECTS, INC.	RFP# 20-010 CONSTRUCTION SERVICES	240940	\$	3,175.43	51925385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
08/03/2021	RTR KIDS RUGS	RUGS FOR CLASSROOMS	TN509 - 1645	\$	449.85	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/24/2021	RUSS	COLORLED GEL LIGHTING SHEETS (STAGE LIGHTING)	TN952 - 3235	\$	44.64	70965000-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	RYDIN DECAL	CUSTOM PARKING PASSES - STUDENTS & FACULTY/ STAFF	TN758 - 2569	\$	784.00	70902700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	RYDIN DECAL	CAR TAGS	TN775 - 2638	\$	693.75	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/IE 7/17/21	800343	\$	79.13	100-240204	DISTRICT OFFICE	GENERAL FUND
08/13/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/IE 7/24/21	800343	\$	79.13	100-240204	DISTRICT OFFICE	GENERAL FUND
08/13/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/IE 7/17/21	800343	\$	8,487.15	100-240204	DISTRICT OFFICE	GENERAL FUND
08/13/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/IE 7/24/21	800343	\$	10,498.41	100-240204	DISTRICT OFFICE	GENERAL FUND
08/20/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/IE 7/31/21	800346	\$	8,285.75	100-240204	DISTRICT OFFICE	GENERAL FUND
08/02/2021	SAFELITE AUTOGLASS	REPLACEMENT WINDSHIELD - EARLY CHILDHOOD PROGRAM VAN	TN481 - 1563	\$	1,082.64	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
08/16/2021	SAFELITE AUTOGLASS	VEHICLE# 8100-51 WINDSHIELD REPLACEMENT	TN777 - 2649	\$	455.36	65025402-532400	DISTRICT-MAINTENANCE	FOOD SERVICE FUND
08/23/2021	SAFELITE AUTOGLASS	VEHICLE# 8100-78 WINDSHIELD REPLACEMENT	TN916 - 3059	\$	439.33	65025402-532400	DISTRICT-MAINTENANCE	FOOD SERVICE FUND
08/27/2021	SAGE PUBLICATIONS	SPED - VISION - E-ACCESS/ SUBSCRIPTION- JOURNALS FOR VISION IMPAIRMENT & BLINDNESS"	TN1032 - 3507	\$	276.00	20312401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/20/2021	SALOME THOMAS-EL	PRINCIPAL'S INSTITUTE - KEYNOTE SPEAKER; SERVICES PROVIDED	241013	\$	6,000.00	26722401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/05/2021	SAMS CLUB #6582	FACULTY & STAFF BTS MEETING 8/9/21 - SNACKS	TN576 - 1893	\$	33.17	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	SAMS CLUB #6582	MICROBAN SPRAY FOR FACULTY/STAFF OFFICES & CLASSROOMS (COVID-19 EXPENSE)	TN597 - 1958	\$	743.93	22025701-541000-97000	WHALE BRANCH EC HIGH	SPECIAL REVENUE-FEDERAL
08/10/2021	SAMS CLUB #6582	FACULTY/STAFF SUPPLIES - COFFEE CREAMER, OJ, COFFEE, BOTTLED WATER & STIRRERS	TN653 - 2142	\$	86.19	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/12/2021	SAMS CLUB #6582	ANNUAL CLUB MEMBERSHIP	TN705 - 2341	\$	100.00	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/12/2021	SAMS CLUB #6582	FACULTY/STAFF BREAKROOM SUPPLIES - DRINKS & SNACKS	TN705 - 2341	\$	487.09	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	SAMS CLUB #6582	BATTERIES, CARD STOCK & FACIAL TISSUES	TN784 - 2691	\$	279.85	10011497-541000	MAY RIVER HIGH	GENERAL FUND
08/19/2021	SAMS CLUB #6582	ANNUAL CLUB MEMBERSHIP	TN849 - 2855	\$	48.15	10023335-564000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/19/2021	SAMS CLUB #6582	STAFF & STUDENT INCENTIVES - CANDY & SNACKS	TN849 - 2856	\$	241.33	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SAMS CLUB #6582	FACULTY & STAFF: DRINKS & SNACKS	TN887 - 2965	\$	409.58	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/23/2021	SAMS CLUB #6582	FOOTBALL CONCESSION SUPPLIES - CANDY, HOTDOGS, BUNS, NAPKINS, NACHO CHEESE, CHIPS, ETC.	TN914 - 3044	\$	446.18	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/31/2021	SAMS CLUB #6582	AFTERSCHOOL CARE SNACKS - CHIPS, GRANOLA BARS, APPLESAUCE, ETC.	TN1096 - 3744	\$	153.24	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/09/2021	SAMSCUB #6582	BTS FACULTY & STAFF MEETING - BREAKFAST ITEMS (JUICE, FRUIT, COFFEE, SODA, ETC.)	TN617 - 2030	\$	195.06	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
08/09/2021	SAMSCUB #6582	BTS FACULTY & STAFF MEETING - BREAKFAST ITEMS (JUICE, DANISH & DRINKS)	TN623 - 2050	\$	300.25	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/17/2021	SAMSCUB #6582	AFTERSCHOOL CARE SNACKS - NUTRI GRAIN BARS, COOKIES & CHIPS	TN806 - 2755	\$	74.68	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/26/2021	SAMSCUB #6582	FACULTY & STAFF MEETING - SNACKS	TN987 - 3343	\$	110.73	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
08/02/2021	SAMSCUB.COM	ANNUAL CLUB MEMBERSHIP	TN499 - 1629	\$	106.00	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	SAMSCUB.COM	BOTTLED WATER, CHIPS, PLATES, ETC.	TN589 - 1934	\$	201.09	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/09/2021	SAMSCUB.COM	BOTTLED WATER, CHIPS, CANDY, COOKIES & PAPER PLATES	TN614 - 2021	\$	285.40	70989300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/09/2021	SAMSCUB.COM	BUS TOUR- SNACKS	TN621 - 2039	\$	20.16	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/09/2021	SAMSCUB.COM	BTS FACULTY & STAFF MEETING- SNACKS & DRINKS	TN633 - 2095	\$	225.39	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	SAMSCUB.COM	CLASSROOM SUPPLIES - BLMS	TN658 - 2163	\$	86.37	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/11/2021	SAMSCUB.COM	BTS FACULTY & STAFF MEETING - BREAKFAST	TN679 - 2224	\$	328.06	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	SAMSCUB.COM	COFFEE CART SUPPLIES - MUFFINS & COFFEE CREAMER	TN1044 - 3569	\$	44.08	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/02/2021	SAX ARTS AND CRAFTS	CONSTRUCTION PAPER, GLUE STICKS, POM PONS, CHENILLE STEMS, POST NOTES, INDEX CARDS, PENCILS, ETC.	TN480 - 1558	\$	207.94	10011387-541000	HHI MIDDLE	GENERAL FUND
08/02/2021	SAX ARTS AND CRAFTS	MATH SUPPLIES - CHART PAPER, PENCIL SHARPENER, SCALE, CADDY, MARKERS, ALGEBRA TILES, COUNTERS, ETC.	TN490 - 1590	\$	891.36	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/02/2021	SAX ARTS AND CRAFTS	SPED CR SUPPLIES- MARKERS, DRY ERASE ERASERS, MOUNTING SQUARES & VELCRO	TN497 - 1625	\$	45.13	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/02/2021	SAX ARTS AND CRAFTS	1ST GRADE CR MATERIALS - CONSTRUCTION, HANDWRITING & STORY PAPER, SENTENCE STRIPS, COUNTERS, ETC.	TN497 - 1627	\$	65.15	10011274-541000-99001	MC RILEY ELEMENTARY	GENERAL FUND
08/05/2021	SAX ARTS AND CRAFTS	PENS, MAGNETIC STRIP, ACADEMIC DESK PAD & 180 DAYS OF LANGUAGE	TN576 - 1895	\$	43.79	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/06/2021	SAX ARTS AND CRAFTS	GT PROGRAM, GRADES 2-7; WORDLY WISE BOOK SETS	TN592 - 1943	\$	221.70	10014170-542000	BLUFFTON ELEMENTARY	GENERAL FUND
08/09/2021	SAX ARTS AND CRAFTS	KINDER CLASSROOM MATERIALS - NO SPILL PLASTIC PAINT CUPS WITH LIDS	TN632 - 2087	\$	31.30	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/10/2021	SAX ARTS AND CRAFTS	WATERCOLOR PAPER & PAINT, WORDS I USE WHEN I WRITE & SUPPLY CADDIES	TN637 - 2106	\$	487.90	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/11/2021	SAX ARTS AND CRAFTS	TEACHERS DESK LEGO LAB	TN670 - 2189	\$	484.49	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/11/2021	SAX ARTS AND CRAFTS	TEACHERS DESK LEGO LAB	TN670 - 2189	\$	484.49	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/13/2021	SAX ARTS AND CRAFTS	FOLDING WORK TABLES	TN726 - 2429	\$	2432.39	10011490-541000	BEAUFORT HIGH	GENERAL FUND
08/13/2021	SAX ARTS AND CRAFTS	1ST GRADE SCHOOL SUPPLIES - 2 POCKET FOLDERS	TN750 - 2533	\$	13.04	10011274-541000-99001	MC RILEY ELEMENTARY	GENERAL FUND
08/16/2021	SAX ARTS AND CRAFTS	REFUND- FOR OUT OF STOCK RULERS	TN762 - 2596	\$	-15.66	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	SAX ARTS AND CRAFTS	PREFIXES/SUFFIXES BINGO GAME, CHENILLE STEMS, CONSTRUCTION PAPER, MARKERS, LAPBOARDS, ETC.	TN778 - 2668	\$	89.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/17/2021	SAX ARTS AND CRAFTS	CLASSROOM SUPPLIES- CONTACT PAPER, TREASURE CHEST & ADHESIVE / MAGNETIC SQUARES	TN797 - 2727	\$	40.84	10023362-541000	HHI ELEMENTARY	GENERAL FUND
08/19/2021	SAX ARTS AND CRAFTS	PRIMARY JOURNALS	TN843 - 2841	\$	41.73	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/19/2021	SAX ARTS AND CRAFTS	CLASSROOM SUPPLIES- MARKERS, COLORED PENCILS, PAPER CLIPS, GLUE STICKS, HIGHLIGHTERS, ETC.	TN859 - 2889	\$	171.33	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/20/2021	SAX ARTS AND CRAFTS	ART SUPPLIES- MARKERS, PAINTS, DRAWING PAPER, PLAY-DOH, ERASERS, GLUE, PASTELS, CRAYONS, ETC.	TN867 - 2911	\$	310.41	10011334-541000-99020	COOSA ELEMENTARY	GENERAL FUND
08/20/2021	SAX ARTS AND CRAFTS	ART SUPPLIES- MARKERS, PAINTS, DRAWING PAPER, PLAY-DOH, ERASERS, GLUE, PASTELS, CRAYONS, ETC.	TN867 - 2911	\$	310.41	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
08/20/2021	SAX ARTS AND CRAFTS	ART SUPPLIES- MARKERS, PAINTS, DRAWING PAPER, PLAY-DOH, ERASERS, GLUE, PASTELS, CRAYONS, ETC.	TN867 - 2911	\$	319.83	10011134-541000-99020	COOSA ELEMENTARY	GENERAL FUND
08/20/2021	SAX ARTS AND CRAFTS	ART SUPPLIES - TEMPERA PAINTS & CONSTRUCTION PAPER	TN887 - 2964	\$	143.20	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
08/24/2021	SAX ARTS AND CRAFTS	REFUND - FOR SHIPPING CHARGE ERROR (JUNE ORDER)	TN934 - 3187	\$	-105.93	10011387-541000	HHI MIDDLE	GENERAL FUND
08/24/2021	SAX ARTS AND CRAFTS	SCHOOL SUPPLIES-CARPET, TACK BOARDS, SENTENCE STRIPS & POSTER BOARDS.REF. PARTIAL REFUND TN 962-3275	TN939 - 3200	\$	430.86	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/24/2021	SAX ARTS AND CRAFTS	SCHOOL SUPPLIES-CARPET, TACK BOARDS, SENTENCE STRIPS & POSTER BOARDS.REF. PARTIAL REFUND TN 962-3275	TN939 - 3200	\$	430.86	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/24/2021	SAX ARTS AND CRAFTS	SCHOOL SUPPLIES-CARPET, TACK BOARDS, SENTENCE STRIPS & POSTER BOARDS.REF. PARTIAL REFUND TN 962-3275	TN939 - 3200	\$	430.87	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/24/2021	SAX ARTS AND CRAFTS	CRAYONS, LETTER READY SET & EARBUDS	TN946 - 3211	\$	171.59	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/24/2021	SAX ARTS AND CRAFTS	FOSS KITS SUPPLIES - BES - VENDOR CHARGE ERROR; REFUND PENDING (ALREADY PAID BY CHECK)	TN949 - 3224	\$	454.19	32611201-541000	DISTRICT OFFICE	EIA FUND
08/25/2021	SAX ARTS AND CRAFTS	REFUND- PARTIAL/POSTER BOARDS; REF. ORIG. PURCHASE TN 939-3200	TN962 - 3275	\$	-34.79	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/25/2021	SAX ARTS AND CRAFTS	CLASSROOM SUPPLIES- COLORED PAPER, FOLDERS, RULERS & PROTRACTORS, FLIP CHART PAPER, BOOK BINS, ETC.	TN963 - 3277	\$	150.02	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/27/2021	SAX ARTS AND CRAFTS	ART SUPPLIES - SCISSORS, BLENDERS & GRAPHITE PENCILS	TN1025 - 3469	\$	250.08	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND

08/31/2021	SAX ARTS AND CRAFTS	SCHOOL SUPPLIES - CHART PAPER, TRIANGULAR CRAYONS, STAPLER & COLORED PENCILS	TN1086 - 3722	\$	362.43	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/31/2021	SAX ARTS AND CRAFTS	SCHOOL SUPPLIES - CHART PAPER, TRIANGULAR CRAYONS, STAPLER & COLORED PENCILS	TN1086 - 3722	\$	362.44	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/31/2021	SAX ARTS AND CRAFTS	SCHOOL SUPPLIES - CHART PAPER, TRIANGULAR CRAYONS, STAPLER & COLORED PENCILS	TN1086 - 3722	\$	362.44	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/06/2021	SC BOILER SAFETY PROG	BOILER SAFETY INSPECTION FEES (MULTIPLE LOCATIONS INCLUDED)	TN600 - 1964	\$	450.00	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
08/06/2021	SC BUDGET & CONTROL BOARD/ PEBA	PREMIUMS FOR AUGUST 2021	240854	\$	5,016.38	100-2456	DISTRICT OFFICE	GENERAL FUND
08/06/2021	SC BUDGET & CONTROL BOARD/ PEBA	PREMIUMS FOR AUGUST 2021	240854	\$	12,621.26	100-245811	DISTRICT OFFICE	GENERAL FUND
08/06/2021	SC BUDGET & CONTROL BOARD/ PEBA	PREMIUMS FOR AUGUST 2021	240854	\$	18,355.96	100-245501	DISTRICT OFFICE	GENERAL FUND
08/06/2021	SC BUDGET & CONTROL BOARD/ PEBA	PREMIUMS FOR AUGUST 2021	240854	\$	30,638.36	100-245603	DISTRICT OFFICE	GENERAL FUND
08/06/2021	SC BUDGET & CONTROL BOARD/ PEBA	PREMIUMS FOR AUGUST 2021	240854	\$	122,990.02	100-2450	DISTRICT OFFICE	GENERAL FUND
08/06/2021	SC BUDGET & CONTROL BOARD/ PEBA	PREMIUMS FOR AUGUST 2021	240854	\$	1,779,089.70	100-2455	DISTRICT OFFICE	GENERAL FUND
08/06/2021	SC DEPARTMENT OF EDUCATION	CUST. #3071002 - 07/27/2021 INTERNET	240852	\$	229.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
08/27/2021	SC DEPARTMENT OF EDUCATION	RETURN OF UNUSED FUNDS ALLOCATED TO TEACHER SUPPLY	241078	\$	3,025.00	377-2423	DISTRICT OFFICE	EIA FUND
08/13/2021	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 081321	240874	\$	131.81	100-245800	DISTRICT OFFICE	GENERAL FUND
08/27/2021	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 082721	241026	\$	154.02	100-245800	DISTRICT OFFICE	GENERAL FUND
08/13/2021	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 081321	240875	\$	4,350.45	100-245802	DISTRICT OFFICE	GENERAL FUND
08/27/2021	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 082721	241027	\$	5,306.74	100-245802	DISTRICT OFFICE	GENERAL FUND
08/20/2021	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	MEMBERSHIP DUES	241002	\$	40.00	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP, INSURANCE, BOOKING FEES & PROCESSING FEE	240856	\$	5,175.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	SC HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES & CATASTROPHIC INSURANCE	240941	\$	360.00	10027187-564000	HHI MIDDLE	GENERAL FUND
08/13/2021	SC HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES & CATASTROPHIC INSURANCE	240941	\$	492.00	10027187-565000	HHI MIDDLE	GENERAL FUND
08/13/2021	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP, INSURANCE, BOOKING FEES & PROCESSING FEE	240942	\$	160.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
08/13/2021	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP, INSURANCE, BOOKING FEES & PROCESSING FEE	240942	\$	1,065.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
08/13/2021	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP, INSURANCE, BOOKING FEES & PROCESSING FEE	240942	\$	2,000.00	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
08/20/2021	SC HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES & CATASTROPHIC INSURANCE	241003	\$	177.00	10027183-565000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/20/2021	SC HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES & CATASTROPHIC INSURANCE	241003	\$	360.00	10027183-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/27/2021	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP, INSURANCE, BOOKING FEES & PROCESSING FEE	241079	\$	360.00	10027180-564000	BEAUFORT MIDDLE	GENERAL FUND
08/27/2021	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP, INSURANCE, BOOKING FEES & PROCESSING FEE	241079	\$	366.00	10027180-565000	BEAUFORT MIDDLE	GENERAL FUND
08/27/2021	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP, INSURANCE, BOOKING FEES & PROCESSING FEE	241079	\$	360.00	10027181-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/27/2021	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP, INSURANCE, BOOKING FEES & PROCESSING FEE	241079	\$	438.00	10027181-565000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/13/2021	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 081321	240876	\$	2,192.05	100-245400	DISTRICT OFFICE	GENERAL FUND
08/27/2021	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 082721	241028	\$	2,192.05	100-245400	DISTRICT OFFICE	GENERAL FUND
08/27/2021	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 073021	241080	\$	126,115.02	100-2484	DISTRICT OFFICE	GENERAL FUND
08/27/2021	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 073021	241080	\$	956,817.84	100-2454	DISTRICT OFFICE	GENERAL FUND
08/06/2021	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTIBLE BILLING MAY AND JUNE 2021	240857	\$	4,250.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND
08/04/2021	SCAAA FEES	SCAAA/NAAAA ANNUAL MEMBERSHIP FOR AD	TN525 - 1694	\$	124.80	10027190-564000	BEAUFORT HIGH	GENERAL FUND
08/04/2021	SCAAA FEES	SCAAA/NAAAA ANNUAL MEMBERSHIP FOR ASST AD	TN525 - 1695	\$	124.80	10027190-564000	BEAUFORT HIGH	GENERAL FUND
08/27/2021	SCANTRON CORPORATION	TESTING FORMS	TN1025 - 3470	\$	420.47	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
08/03/2021	SCBDA	BAND LOWER STATE REGISTRATION	TN504 - 1636	\$	257.78	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	1.99	734-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	3.55	735-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	6.29	762-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	24.90	763-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	25.45	776-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	26.62	787-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	30.12	780-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	32.90	778-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	33.04	738-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	33.61	733-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	34.32	788-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	38.93	781-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	41.64	780-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	51.23	779-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	53.66	752-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	55.82	787-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	72.17	798-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	133.64	792-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	191.87	785-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	570.14	796-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	SCDOR DORWAY	USE TAX - JULY 2021	TN886 - 2960	\$	13,325.15	100-2402	DISTRICT OFFICE	GENERAL FUND
08/05/2021	SCHINDLER ELEVATOR CORP	ANNUAL MAINTENANCE BILLING SERVICE 4100038161	TN569 - 1880	\$	5,794.74	10025498-532302	BLUFFTON HIGH	GENERAL FUND
08/02/2021	SCHOLASTIC INC	REFUND- TAXES CHARGED / PAID ON BOOK ORDER; REF. TXN 427 / 1357	TN481 - 1560	\$	-173.71	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/06/2021	SCHOLASTIC INC	REFUND- VENDOR CHARGE ERROR FOR ISD BOOKS; REF. ORIG. TN 427-1358	TN586 - 1926	\$	-193.47	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
08/10/2021	SCHOLASTIC INC	CHARGE ERROR MADE BY VENDOR; REFUND PENDING	TN641 - 2113	\$	1836.39	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2219	\$	130.90	10011362-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2220	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2221	\$	130.90	10011362-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2222	\$	130.90	10011362-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2223	\$	130.90	10011362-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2225	\$	363.00	10011362-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2226	\$	130.90	10011362-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2227	\$	130.90	10011362-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2228	\$	130.90	10011362-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2230	\$	130.90	10011362-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2231	\$	130.90	10011362-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2232	\$	130.90	10011362-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2233	\$	130.90	10011362-544000	HHI ELEMENTARY	GENERAL FUND

08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2234	\$	65.45	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2235	\$	65.45	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2236	\$	163.63	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2239	\$	163.63	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2240	\$	65.45	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2241	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2242	\$	163.63	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2243	\$	272.25	10011362-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2244	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2245	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2246	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2247	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2248	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2249	\$	317.63	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2250	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2251	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2252	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2253	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2254	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2256	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2257	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2258	\$	363.00	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2259	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL SCHOLASTIC NEWS SUBSCRIPTION	TN679 - 2260	\$	130.90	10011262-544000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	SCHOLASTIC INC	ELA / LITERACY - MCRES - GUIDED READING MODULE, KINDER - BOOKS	TN690 - 2290	\$	28379.70	22511201-543000-94000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	SCHOLASTIC INC	CLASSROOM BOOKS (GRADES 4 & 5)	TN724 - 2421	\$	1844.48	10011334-543000	COOSA ELEMENTARY	GENERAL FUND
08/13/2021	SCHOLASTIC INC	ACCELERATED READERS/ GRADES 2, 3 & 4 - BOOKS	TN761 - 2423	\$	762.88	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/16/2021	SCHOLASTIC INC	REFUND - INVALID VENDOR CHARGE, REF. TN 890-2968	TN780 - 2686	\$	-1836.39	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
08/20/2021	SCHOLASTIC INC	INVALID VENDOR CHARGE, REF. FULL REFUND TN 780-2686	TN890 - 2968	\$	1836.39	10022101-541000	DISTRICT OFFICE	GENERAL FUND
08/20/2021	SCHOLASTIC INC	LITERACY SUPPLIES - GUIDED READING ASSESSMENTS, K-2	TN893 - 2976	\$	532.74	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
08/23/2021	SCHOLASTIC INC	ANNUAL SUBSCRIPTION FOR 21/22 SY- JUNIOR SCHOLASTIC MAGAZINES- CLASSROOM INSTRUCTIONAL MATERIALS	TN906 - 3017	\$	1681.02	37111387-544000-90020	HHI MIDDLE	EIA FUND
08/23/2021	SCHOLASTIC INC	FULL REFUND FOR CHARGE ERROR, REF. ORIG. CHARGE TN 641-2113	TN907 - 3021	\$	-1836.39	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
08/27/2021	SCHOLASTIC, INC.	BOOK FAIR PAYMENT- BALANCE DUE / BOOKS	TN1017 - 3446	\$	9,055.43	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	SCHOOL HEALTH CORP	SPED/ SENSORY ROOM SUPPLIES - PLAY TRAY, WRAP AROUND WEIGHTED SASH, WEIGHTED PENCILS, BALANCE PATH, SCISSORS & TABLETOP PKT. CHART	TN729 - 2437	\$	229.57	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/26/2021	SCHOOL HEALTH CORP	SCHOOL WIDE EMERGENCY SUPPLIES - BLEED KITS	TN994 - 3363	\$	551.09	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/03/2021	SCHOOLLABELS.COM	PARENT PICK UP HANG TAGS FOR CAR RIDERS	TN515 - 1673	\$	392.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/03/2021	SCHOOLLABELS.COM	PARENT PICKUP HANGING TAGS	TN518 - 1683	\$	436.00	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/27/2021	SCHOOLLABELS.COM	PARENT PICK UP CAR HANG TAGS	TN1030 - 3498	\$	392.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/23/2021	SCHOOL SIN	COAT LOCKERS & SHELF UTILITY CARTS	TN930 - 3172	\$	3,315.33	54325354-541000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/20/2021	SCOTT E MAXIE	WRITTEN DRILL FORMATION SERVICE FOR BLHS MARCHING BAND	240987	\$	1,500.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	SCRIBESOFT HOLDINGS, INC.	SCRIBENROLL MONTHLY FEE - AUGUST 2021	240943	\$	1,000.00	10026601-534500-90211	DISTRICT OFFICE	GENERAL FUND
08/16/2021	SCSBA ONLINE	PROF. DEVELOP- SCHOOL BOARD ADMIN- VIRTUAL WORKSHOP	TN770 - 2620	\$	120.00	10023101-531200	DISTRICT OFFICE	GENERAL FUND
08/02/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN492 - 1607	\$	10,327.83	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/02/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN492 - 1607	\$	3,693.07	10025462-547000	HHI ELEMENTARY	GENERAL FUND
08/02/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN492 - 1607	\$	627.71	10025496-547000	HHI HIGH	GENERAL FUND
08/02/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN492 - 1607	\$	18.74	10025487-547000	HHI MIDDLE	GENERAL FUND
08/02/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN492 - 1607	\$	24.00	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/02/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN492 - 1607	\$	9,698.68	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
08/02/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN492 - 1607	\$	20,923.24	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN492 - 1609	\$	20.15	10025496-547000	HHI HIGH	GENERAL FUND
08/02/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN492 - 1609	\$	654.22	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN492 - 1610	\$	31,517.13	10025462-547000	HHI ELEMENTARY	GENERAL FUND
08/02/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN492 - 1610	\$	26,533.83	10025496-547000	HHI HIGH	GENERAL FUND
08/02/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN492 - 1610	\$	12,726.33	10025487-547000	HHI MIDDLE	GENERAL FUND
08/23/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN919 - 3100	\$	322.37	10025496-547000	HHI HIGH	GENERAL FUND
08/23/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN919 - 3102	\$	417.42	10025487-547000	HHI MIDDLE	GENERAL FUND
08/25/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN969 - 3257	\$	150.76	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
08/27/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN1029 - 3495	\$	20.14	10025496-547000	HHI HIGH	GENERAL FUND
08/27/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TN1029 - 3495	\$	718.65	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
08/02/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TN492 - 1606	\$	30.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
08/02/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TN492 - 1606	\$	30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
08/16/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TN785 - 2697	\$	130.00	10023380-539900	BEAUFORT MIDDLE	GENERAL FUND
08/19/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TN849 - 2854	\$	50.00	10023335-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/27/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TN1036 - 3529	\$	50.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
08/30/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TN1075 - 3698	\$	55.00	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/27/2021	SECRETSTORIES-	CLASSROOM INSTRUCTIONAL SUPPLIES - SPACE SAVING PHONICS KIT	TN1021 - 3458	\$	102.68	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND

08/06/2021	SECURADYNE SYSTEMS INTERMEDIATE, LLC	MEDIA CENTER DOOR REPAIR- WBMS	TN600 - 1966	\$	388.75	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
08/13/2021	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CARD READER REPAIR- RCES (PARTS TOTAL \$ 422.98; LABOR/TRAVEL CHARGES \$ 1,005.00)	TN743 - 2486	\$	1427.98	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
08/25/2021	SECURADYNE SYSTEMS INTERMEDIATE, LLC	BADGE/CARD READER REPAIRS - HHIHS	TN968 - 3290	\$	212.50	10025496-532301	HHI HIGH	GENERAL FUND
08/25/2021	SECURADYNE SYSTEMS INTERMEDIATE, LLC	BADGE/CARD READER REPAIRS - PVES	TN968 - 3290	\$	1340.48	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/25/2021	SECURADYNE SYSTEMS INTERMEDIATE, LLC	BADGE/CARD READER REPAIRS - RRA	TN968 - 3290	\$	535.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
08/27/2021	SECURADYNE SYSTEMS INTERMEDIATE, LLC	DVR/ VIDEO LOSS REPAIRS (FUSE/POWER SUPPLY ISSUE) - HHIECC (PARTS \$ 213.37; LABOR/TRAVEL - \$ 506.25)	TN1028 - 3486	\$	718.62	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	SERVPRO OF BEAUFORT COUNT	WATER LEAK - WATER MITIGATION- HHIECC	TN743 - 2489	\$	7,545.46	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/03/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN508 - 1643	\$	21.26	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
08/03/2021	SHARP ELECTRONICS CORPORATION	ANNUAL LEASE FOR PRINTERS (6/1/21 - 5/31/22)	TN514 - 1672	\$	206.51	10025201-532500	DISTRICT OFFICE	GENERAL FUND
08/06/2021	SHARP ELECTRONICS CORPORATION	#603-0235801-007 - ANNUAL LEASE PAYMENT	240860	\$	1,246.61	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
08/06/2021	SHARP ELECTRONICS CORPORATION	HR DEPT. - ANNUAL PRINTER LEASES (6/1/21 - 5/31/22); YEAR 2 OF 5	TN582 - 1920	\$	594.88	10026401-532500	DISTRICT OFFICE	GENERAL FUND
08/06/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN582 - 1921	\$	77.34	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
08/06/2021	SHARP ELECTRONICS CORPORATION	ANNUAL PRINTER LEASE, YR. 3 OF 5 (7/1/21 - 6/30/22)	TN602 - 1983	\$	71.48	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN615 - 2025	\$	2.08	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/09/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN615 - 2025	\$	7.79	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/09/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN615 - 2025	\$	8.18	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/09/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN615 - 2025	\$	20.61	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/10/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - SPED	TN656 - 2159	\$	9.45	10021401-541000-50019	DISTRICT OFFICE	GENERAL FUND
08/10/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - ISD	TN656 - 2159	\$	449.38	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
08/10/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - RIGHT CHOICES	TN656 - 2159	\$	70.81	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	234.21	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	44.44	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	659.26	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	22.38	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	298.72	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	297.90	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	287.23	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	59.57	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	47.34	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	215.89	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	382.17	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	3.32	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	28.08	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	4.63	10016201-541000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	6.72	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	12.58	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	13.18	10023101-544500	DISTRICT OFFICE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	27.47	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	43.07	33818801-541000	DISTRICT OFFICE	EIA FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	50.86	10025201-541000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	80.20	10023201-541000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	93.64	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	99.77	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	357.69	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	2502.20	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	3.31	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	12.24	10011117-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	84.66	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	5.01	10023362-539900	HHI ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	198.37	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	158.12	10011496-541000	HHI HIGH	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	69.92	10011387-541000	HHI MIDDLE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	64.68	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	6.74	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	97.61	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	213.10	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND

08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	422.05	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	218.78	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	16.24	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	204.94	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	231.28	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	46.52	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	182.76	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	21.39	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	239.24	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	523.17	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	0.66	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	69.03	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	155.14	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	154.79	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	1.01	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	71.48	10023385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
08/12/2021	SHARP ELECTRONICS CORPORATION	SHARP BUSINESS SYS--MONTHLY BILLINGS FOR CPC FEES--PER CONTRACT RFP #16-023	TN718 - 2397	\$	127.13	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
08/13/2021	SHARP ELECTRONICS CORPORATION	#603-0235801-006 - ANNUAL LEASE PAYMENT	240944	\$	1,124.58	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
08/17/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN792 - 2715	\$	110.64	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/18/2021	SHARP ELECTRONICS CORPORATION	COPIER LEASE PAYMENT YEAR 3 OF 5 CHILD FIND EXP TEAM	TN819 - 2781	\$	440.41	39718801-532500-90001	DISTRICT OFFICE	EIA FUND
08/19/2021	SHARP ELECTRONICS CORPORATION	ANNUAL PRINTER LEASE- HHMS, YR. 1 OF 5 (7/1/21 - 6/30/22)	TN860 - 2891	\$	208.22	10011387-532500	HHI MIDDLE	GENERAL FUND
08/20/2021	SHARP ELECTRONICS CORPORATION	YR. 5- LEASE# 20298406 - PINK HOUSE- RE: PO# 18000002	241004	\$	1,246.62	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
08/20/2021	SHARP ELECTRONICS CORPORATION	YR. 3- LEASE# 20405403 - OPERATIONS- REF: PO# 20000003	241004	\$	2,328.51	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
08/20/2021	SHARP ELECTRONICS CORPORATION	YR. 5- LEASE# 20293597- RCES- RE: PO# 17000179	241004	\$	622.25	1001276-532500	RED CEDAR ELEMENTARY	GENERAL FUND
08/20/2021	SHARP ELECTRONICS CORPORATION	YR. 5- LEASE# 20298407- JSES- RE: PO# 18000001	241004	\$	1,585.14	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
08/27/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	241082	\$	22.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	241082	\$	35.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	SHARP ELECTRONICS CORPORATION	STAPLES FOR COPIER	TN1014 - 3439	\$	186.82	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/27/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN1021 - 3457	\$	13.96	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
08/27/2021	SHARP ELECTRONICS CORPORATION	ISD - OFFICE SUPPLIES - DESKTOP COLOR PRINTERS (FOR NEW EMPLOYEES)	TN1032 - 3504	\$	7908.12	10022101-544500	DISTRICT OFFICE	GENERAL FUND
08/30/2021	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN1063 - 3643	\$	11.84	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	SHERWIN WILLIAMS CO	W/O# 310878 WALL REPAIR RC	240945	\$	7.63	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/13/2021	SHERWIN WILLIAMS CO	W/O# 312233 PATCH WALL RC	240945	\$	9.18	10025409-541001	RIGHT CHOICES	GENERAL FUND
08/13/2021	SHERWIN WILLIAMS CO	W/O# 312242 PAINTED BEAMS IN CLASSROOM	240945	\$	14.18	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
08/20/2021	SHERWIN WILLIAMS CO	W/O# 311676 RE-PAINTED KITCHEN RVCS.	241005	\$	74.28	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/20/2021	SHERWIN WILLIAMS CO	W/O# 312452 PAINT FOR GRAFFITI TSUA	241005	\$	9.99	10025483-532309	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/27/2021	SHERWIN WILLIAMS CO	W/O# 310438 BLMS CLASSROOM TOUCH UP PAINT	241083	\$	69.96	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
08/27/2021	SHERWIN WILLIAMS CO	W/O# 313682-85 PAINTED CLASSROOM WBMS	241083	\$	133.81	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
08/17/2021	SHOULDERCOR	JROTC UNIFORM SHOULDER CORDS (REF: REFUND RECVD- TN 1011-3424)	TN791 - 2714	\$	305.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/27/2021	SHOULDERCOR	REFUND RECVD - JROTC UNIFORM SHOULDER CORDS (REF. TN 791-2714)	TN1011 - 3424	\$	-20.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/26/2021	SIGHT READING FACTORY	ONLINE MUSIC SIGHT READING PRACTICE AND EVALUATION SUBSCRIPTION	TN960 - 3319	\$	211.50	10011490-534500-98000	BEAUFORT HIGH	GENERAL FUND
08/24/2021	SIGN D' SIGN	SIGNAGE - ADA SIGNS - BJAEE	TN945 - 3208	\$	289.63	10025410-541001	DISTRICT OFFICE	GENERAL FUND
08/27/2021	SIGN D' SIGN	SIGNAGE - "CONSENT TO SEARCH" ADHESIVE DECALS	TN1028 - 3492	\$	892.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/18/2021	SIGNARAMA	POLE BANNERS	TN822 - 2784	\$	635.36	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/31/2021	SIMPLEXGRINELL	MONITORING SERVICE - ALARM & DETECTION - BES	TN1095 - 3737	\$	700.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
08/16/2021	SIMPLIFY COMPLIANCE LLC	BUSINESS AND LEARNING RESOURCES- BOOK- LEGAL	TN782 - 2688	\$	574.58	10026401-544000	DISTRICT OFFICE	GENERAL FUND
08/17/2021	SMK SURVEYMONKEY.COM	DATA SERVICES - WEB-BASED ANNUAL SUBSCRIPTION FOR SURVEYS (9/19/21 - 9/18/22)	TN808 - 2780	\$	398.04	10022101-534500-26200	DISTRICT OFFICE	GENERAL FUND
08/13/2021	SOLANT HEALTH INC	SCHOOL NURSE- SPED- MEDICAID	240946	\$	1,248.00	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	SOLANT HEALTH INC	SCHOOL NURSE- SPED- MEDICAID	240946	\$	1,456.00	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	SOLANT HEALTH INC	SCHOOL NURSE- SPED- MEDICAID	240946	\$	1,560.00	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	SOLANT HEALTH INC	SCHOOL NURSE- SPED- MEDICAID	240946	\$	1,568.00	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	SOLANT HEALTH INC	SCHOOL NURSE- SPED- MEDICAID	240946	\$	1,568.00	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	SOLANT HEALTH INC	SCHOOL NURSE- SPED- MEDICAID	240946	\$	1,568.00	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/13/2021	SOLANT HEALTH INC	SCHOOL NURSE- SPED- MEDICAID	240946	\$	1,612.00	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/20/2021	SOUND SYSTEMS AND MORE INC	EQUIPMENT DRAWER, RECEIVER & WIRELESS REPAIR	241008	\$	622.93	10011387-534500	HHI MIDDLE	GENERAL FUND
08/13/2021	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 081321	241007	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
08/27/2021	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 082721	241029	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
08/16/2021	SOUTH CAROLINA LEADERS	SC LEADERS OF MATHEMATICS EDUCATION - ANNUAL MEMBERSHIP, VALID THRU 9/1/22	TN780 - 2685	\$	25.00	10022101-564000-12500	DISTRICT OFFICE	GENERAL FUND
08/20/2021	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 18-022 CONSTRUCTION SERVICES	241009	\$	12,786.25	54125370-552007-51004	BLUFFTON ELEMENTARY	CAPITAL FUND
08/20/2021	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 18-022 CONSTRUCTION SERVICES	241009	\$	16,093.00	54125370-552007-51004	BLUFFTON ELEMENTARY	CAPITAL FUND
08/20/2021	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 18-022 CONSTRUCTION SERVICES	241009	\$	90,034.50	54125370-552007-51004	BLUFFTON ELEMENTARY	CAPITAL FUND
08/20/2021	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 18-022 CONSTRUCTION SERVICES	241009	\$	700.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
08/20/2021	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 18-022 CONSTRUCTION SERVICES	241009	\$	1,900.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
08/20/2021	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 18-022 CONSTRUCTION SERVICES	241009	\$	2,300.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
08/20/2021	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 18-022 CONSTRUCTION SERVICES	241009	\$	735.00	54125389-532300-51001	BLUFFTON MIDDLE	CAPITAL FUND
08/20/2021	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 18-022 CONSTRUCTION SERVICES	241009	\$	38,745.00	54125362-552007-51001	HHI ELEMENTARY	CAPITAL FUND
08/20/2021	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 18-022 CONSTRUCTION SERVICES	241009	\$	1,230.00	10025474-532300-50017	MC RILEY ELEMENTARY	GENERAL FUND
08/26/2021	SOUTHEASTERN SYSTEM TECHN	FIRE ALARM MONITORING - HHIECC	TN995 - 3372	\$	1,410.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/19/2021	SOUTHERN OREGON EDUCATION	SPED - VISION - BOOKS TO HELP VISUALLY IMPAIRED STUDENTS WITH HUMAN ANATOMY STUDIES	TN862 - 2895	\$	640.00	20312401-543000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/30/2021	SP 1800CEILING	MAINTENANCE STOCK - TUBE BULB GUARDS	TN1061 - 3632	\$	261.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/11/2021	SP 1800CEILING	LIBRARY SUPPLIES- FLOOR CUSHIONS (ALT SEATING)	TN108 - 3218	\$	319.90	10022201-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/02/2021	SP EMOTORPRO	HVAC STOCK - FAN/HEAT PUMP MOTORS	TN491 - 1594	\$	1,674.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/10/2021	SP EMOTORPRO	BCHS - HVAC REPAIR REPLACE BLOWER MOTOR	TN652 - 2139	\$	530.30	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT.

08/27/2021	SP	MUDLOVE.COM	PBIS SUPPLIES - INSPIRE BRACELETS FOR STUDENTS	TN1021 - 3460	\$	574.50	8441270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
08/20/2021	SP	SC HIGH SCHOOL LE	SCHSL CHEER RULE BOOK (21/22 SY)	TN883 - 2943	\$	10.40	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
08/13/2021	SP	SITSPOTS	MUSIC INSTRUCTION SUPPLIES - SIT SPOTS FOR SOCIAL DISTANCING	TN745 - 2511	\$	92.76	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	SP	SUPPLYME.COM	DESK NAME PLATES	TN703 - 2326	\$	31.92	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
08/26/2021	SP	SWIMOUTLET.COM	BLHS SWIM TEAM UNIFORMS	TN982 - 3331	\$	819.85	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	SO	ALLOJOY DONUT CO	FACULTY & STAFF - BREAKFAST (DONUTS)	TN778 - 2663	\$	268.68	70783000-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/26/2021	SO	BALMAIN10@AOL.CO	NEW FACULTY/STAFF MEMBERS- SPIRITWEAR POLO SHIRTS	TN1000 - 3390	\$	466.40	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	SO	BRUCE AND LIN DESIGNS	BACK TO SCHOOL T-SHIRTS FOR FACULTY & STAFF	TN512 - 1653	\$	1,084.00	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	SO	C & D DETAILING	COST TO CLEAN THE VANDALIZED BUSES # 8190-26/508-3144/508-3147	TN642 - 2114	\$	950.00	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
08/10/2021	SO	C & D DETAILING	COST TO CLEAN THE VANDALIZED BUSES # 8190-26/508-3144/508-3147	TN642 - 2114	\$	1,050.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
08/12/2021	SO	CAROLINA TEES LLC	VOLLEYBALL TEAM - T-SHIRTS	TN697 - 2312	\$	333.67	10027190-541000	BEAUFORT HIGH	GENERAL FUND
08/09/2021	SO	CHEF B'S EATZ	BTS FACULTY & STAFF LUNCH- FOOD TRUCK	TN631 - 2086	\$	543.15	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/10/2021	SO	CONNIE PINCKNEY	BTS FACULTY & STAFF PROF. DEVELOP. MEETING - BREAKFAST	TN646 - 2129	\$	935.00	10022440-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
08/16/2021	SO	COINIE PINCKNEY	BTS FACULTY & STAFF PROF. DEVELOP. MEETING - LUNCH	TN778 - 2662	\$	955.00	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
08/04/2021	SO	CUSTOM COASTAL LLC	INSTALL WINDOW TINT - HHSCA	TN540 - 1740	\$	676.99	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/10/2021	SO	DOWNTOWN DELICATERIN	RCES LEADERSHIP TEAM MEETING - LUNCH	TN644 - 2121	\$	148.50	70785300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	SO	DSMS	SOLID WASTE DISPOSAL FOR DIES - AUGUST 2021	TN595 - 1951	\$	325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
08/13/2021	SO	FORT POTTERY COMPANY.	ART CLASSROOM SUPPLIES - CLAY	TN728 - 2431	\$	391.69	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
08/18/2021	SO	HAMNER MUSIC	INSTRUMENT REPAIRS	TN833 - 2819	\$	1,245.00	10011380-532307	BEAUFORT MIDDLE	GENERAL FUND
08/27/2021	SO	INDUSTRIAL OVER SUPPL	CIRCUIT BREAKER REPLACEMENT - HHHS	TN1028 - 3489	\$	1,300.94	10025496-541001	HHI HIGH	GENERAL FUND
08/12/2021	SO	JULIA WEARRIEN	BTS FACULTY & STAFF PROF. DEVELOP. DAY 8/9/21 - BREAKFAST	TN711 - 2363	\$	1,050.00	10023394-539911	WHALE BRANCH EC HIGH	GENERAL FUND
08/11/2021	SO	KONTRANCE HHI	SPRINKLES WITH THE PRINCIPAL EVENT, 8/3 & 8/5, 2021	TN677 - 2212	\$	1,272.00	70783000-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	SO	MY BUSINESS	BACK TO SCHOOL YARD SIGN	TN1042 - 3554	\$	87.76	10011490-532500	BEAUFORT HIGH	GENERAL FUND
08/30/2021	SO	MY BUSINESS	1ST DAY OF SCHOOL YARD SIGN	TN1075 - 3695	\$	85.00	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/30/2021	SO	MY BUSINESS	1ST DAY OF SCHOOL YARD SIGN	TN1075 - 3695	\$	85.00	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/18/2021	SO	SAVANNAH ASSOCIATION	SPED - VISION - CONTRACT SERVICES FOR STUDENTS	TN831 - 2806	\$	3,079.80	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/26/2021	SO	SC/NSPRA	ANNUAL MEMBERSHIP, 2021-22 SY	TN1001 - 3395	\$	110.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
08/31/2021	SO	SIGNS NOW	PARKING SIGNS - BHS	TN1076 - 3702	\$	136.43	10011490-541000	BEAUFORT HIGH	GENERAL FUND
08/16/2021	SO	TEACHER TOPS BO	LEADING, LEARNING & GROWING TOGETHER- FACULTY/STAFF POLO SHIRTS	TN786 - 2705	\$	1,646.50	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/04/2021	STAPLES	00108696	PRINCIPAL PROF. DEVELOP. SUPPLIES - PORTFOLIOS, CLIP PADS, CALCULATORS, BANNERS & POSTERS	TN545 - 1780	\$	1,022.12	10022401-541000	DISTRICT OFFICE	GENERAL FUND
08/06/2021	STAPLES	00108696	MEETING SUPPLIES - BINDERS, FOLDERS, PENS, REPORT COVERS, POST NOTES, ETC.	TN582 - 1921	\$	209.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/12/2021	STAPLES	00108696	ENGLISH DEPT. INSTRUCTIONAL SUPPLIES- WASHI TAPE, HIGHLIGHTERS, FOLDERS, PENS, MARKERS, BINDERS, ETC	TN711 - 2364	\$	520.41	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
08/16/2021	STAPLES	00108696	MARKERS	TN784 - 2694	\$	24.91	10011497-541000	MAY RIVER HIGH	GENERAL FUND
08/16/2021	STAPLES	00108696	MARKERS	TN784 - 2695	\$	24.91	10011497-541000	MAY RIVER HIGH	GENERAL FUND
08/18/2021	STAPLES	00108696	DUCT TAPE	TN824 - 2790	\$	26.94	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/05/2021	STAPLES	00108787	POSTER PRINTS	TN578 - 1910	\$	9.70	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	STAPLES	00111906	TASK CHAIR	TN602 - 1981	\$	192.59	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	STAPLES	00111906	MARKERS	TN784 - 2690	\$	24.91	10011497-541000	MAY RIVER HIGH	GENERAL FUND
08/16/2021	STAPLES	00111906	MARKERS & CARDSTOCK	TN784 - 2692	\$	122.44	10011497-541000	MAY RIVER HIGH	GENERAL FUND
08/17/2021	STAPLES	00111906	MARKERS	TN811 - 2766	\$	37.52	10011497-541000	MAY RIVER HIGH	GENERAL FUND
08/17/2021	STAPLES	00111906	SUPPLIES- MARKERS; CHARGED WITHOUT DISCOUNT; REF. FULL REFUND TN 811-2768	TN811 - 2767	\$	48.20	10011497-541000	MAY RIVER HIGH	GENERAL FUND
08/17/2021	STAPLES	00111906	SUPPLIES- MARKERS; CHARGED WITHOUT DISCOUNT; REF. FULL REFUND TN 811-2767	TN811 - 2768	\$	-48.20	10011497-541000	MAY RIVER HIGH	GENERAL FUND
08/19/2021	STAPLES DIRECT		ADMIN OFFICE TASK CHAIRS & RECEPTION OFFICE CHAIRS	TN861 - 2894	\$	945.81	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
08/17/2021	STAPLES DIRECT00209908		OFFICE SUPPLIES - HANGING FILE FOLDERS, FLASH DRIVES, PENS, POST NOTES, SHEET PROTECTORS & BINDERS	TN790 - 2713	\$	384.53	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/04/2021	STAPLS7326659252000002		OFFICE SUPPLIES - DESKTOP STAPLER	TN539 - 1730	\$	8.58	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/09/2021	STAPLS7332939330000001		4 DRAWER LOCKING FILE CABINET	TN622 - 2044	\$	213.99	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/06/2021	STAPLS7333500744006001		REFUND - SUPPLIES - JDECC	TN608 - 2007	\$	-380.76	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/06/2021	STAPLS7333505910005001		REFUND - SUPPLIES - WBES	TN608 - 2006	\$	-572.96	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/04/2021	STAPLS7333682519001001		REFUND - 6 BOOKCASES RETURNED - PVES	TN531 - 1707	\$	-2,137.80	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/05/2021	STAPLS7333903360020001		REFUND- RETURNED PRIVACY SCREEN - WBES	TN610 - 1915	\$	39.80	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/11/2021	STAPLS7333554810000003		FILE CABINET	TN691 - 2300	\$	442.76	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/06/2021	STAPLS7334566909000002		OFFICE SUPPLIES FOR GUIDANCE - BINDERS	TN583 - 1923	\$	21.57	10021290-541000	BEAUFORT HIGH	GENERAL FUND
08/19/2021	STAPLS7335256247000002		PENCILS	TN843 - 2847	\$	32.08	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/02/2021	STAPLS7335317575000003		SCISSORS	TN479 - 1557	\$	79.57	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/02/2021	STAPLS7335424562000001		ADMIN. SUPPLIES - BUSINESS CARDS	TN480 - 1559	\$	16.41	10023387-536000	HHI MIDDLE	GENERAL FUND
08/02/2021	STAPLS7335538527000003		ADMIN. OFFICE SUPPLIES - CHART MOUNTS	TN497 - 1626	\$	43.85	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/17/2021	STAPLS7335652733000002		CHART MAT FOR CARPET	TN805 - 2747	\$	27.05	10025201-541000	DISTRICT OFFICE	GENERAL FUND
08/04/2021	STAPLS7335680984000002		PENCIL ERASER CAPS	TN628 - 1698	\$	39.04	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
08/04/2021	STAPLS7335681506000005		CLASSROOM SUPPLIES - USA & WORLD WALL MAP	TN533 - 1713	\$	28.34	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/05/2021	STAPLS73356815060002001		CLASSROOM SUPPLIES - INDEX TAB DIVIDERS	TN562 - 1826	\$	437.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/27/2021	STAPLS7335705400000004		DRY ERASE ERASERS	TN1020 - 3455	\$	19.20	10012735-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/02/2021	STAPLS7335722213000005		WHISTLES FOR PLAYGROUND	TN485 - 1572	\$	38.50	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/05/2021	STAPLS7335784893000003		LETTER TRAY	TN574 - 1881	\$	33.16	10011388-541000-12900	HE MCCracken MIDDLE	GENERAL FUND
08/02/2021	STAPLS7335803933000001		BOND PAPER, BATTERIES & COLORED PENCILS	TN478 - 1554	\$	200.68	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
08/02/2021	STAPLS7335943517000001		REMOVABLE MOUNTING PUTTY	TN478 - 1556	\$	29.85	10011498-541000	BLUFFTON HIGH	GENERAL FUND
08/02/2021	STAPLS7335991266000001		FACIAL TISSUES, DISINFECTANT SPRAY & WIPES (COVID-19 SUPPLIES / EXPENSE)	TN486 - 1578	\$	1,422.33	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/02/2021	STAPLS73360180840000001		FLEXI-VIEW BINDERS	TN478 - 1552	\$	114.28	10023398-541000	BLUFFTON HIGH	GENERAL FUND
08/09/2021	STAPLS7336031081000001		COPY PAPER	TN618 - 2032	\$	1,829.10	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/02/2021	STAPLS7336039852000001		TONER CARTRIDGE FOR FAX MACHINE/ BACK UP COPIER	TN486 - 1579	\$	135.77	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/02/2021	STAPLS7336042290000001		BINDERS, FILE CABINET DRAWER & COPY PAPER	TN488 - 1585	\$	845.98	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/09/2021	STAPLS7336042290000002		VELLUM COVER PAPER	TN624 - 2054	\$	28.78	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/04/2021	STAPLS7336158431000001		SHRINK WRAP	TN543 - 1774	\$	72.29	10026001-541000	DISTRICT OFFICE	GENERAL FUND
08/09/2021	STAPLS7336189951000001		STORAGE CABINETS FOR COVID-19 RELATED SUPPLIES	TN622 - 2042	\$	1,412.34	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/05/2021	STAPLS7336198055000001		MARKERS, CRAYONS, PENCIL SHARPENERS, ERASERS, GLUE STICKS, PENCILS, TAB DIVIDERS, BINDERS, ETC.	TN557 - 1812	\$	570.32	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/12/2021	STAPLS7336198055000002		MAGNETIC ERASERS	TN700 - 2319	\$	51.34	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/30/2021	STAPLS7336198055000003		FILLER PAPER	TN1045 - 3574	\$	12.33	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/05/2021	STAPLS7336198055000004		SCISSORS	TN557 - 1811	\$	49.31	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/11/2021	STAPLS7336198055000005		NOTEBOOK PAPER	TN672 - 2193	\$	35.06	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/05/2021	STAPLS7336238590000001		TEACHER SUPPLIES - MARKERS	TN568 - 1836	\$	137.39	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/05/2021	STAPLS7336242271000001		LAMINATING POUCHES, LABEL MAKER TAPE & EASEL PADS	TN577 - 1906	\$	40.49	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/05/2021	STAPLS7336242271000001		LAMINATING POUCHES, LABEL MAKER TAPE & EASEL PADS	TN577 - 1906	\$	54.89	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/09/2021	STAPLS7336242271000002		OFFICE CHAIRS	TN633 - 2094	\$	346.66	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/05/2021	STAPLS7336247656000001		BINDERS & 3 HOLE PUNCH	TN576 - 1892	\$	70.72	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/05/2021	STAPLS7336251034000001		STAPLES, GLUE & TAPE	TN576 - 1903	\$	28.69	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/05/2021	STAPLS7336251034000002		STAPLER	TN576 - 1902	\$	8.63	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/05/2021	STAPLS7336295129000001		ADULT ED - OFFICE SUPPLIES - BINDER CLIPS & APPOINTMENT BOOKS	TN573 - 1880	\$	189.80	8181801-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

08/05/2021	STAPLS733631794500001	SHEET PROTECTORS, POST IT FLAGS, PAPER CLIPS, EASEL PADS, MARKERS & STICKY NOTES	TN576 - 1894	\$	46.37	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/05/2021	STAPLS7336322571000001	TONER CARTRIDGES	TN574 - 1882	\$	458.79	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
08/20/2021	STAPLS7336328159000001	2 TIER MONITOR STAND	TN874 - 2927	\$	28.88	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	STAPLS7336328159000002	NOTEPADS, FORKS, SPOONS, ETC	TN762 - 2597	\$	84.77	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/19/2021	STAPLS7336328159000003	STAPLE GUN	TN843 - 2842	\$	32.09	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/19/2021	STAPLS7336328159000004	CLASSROOM DOORBELL	TN843 - 2840	\$	12.08	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/19/2021	STAPLS7336328159000004	CLASSROOM DOORBELL	TN843 - 2840	\$	18.50	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/19/2021	STAPLS7336328159000005	VENDOR CHARGE ERROR; REFUND PENDING	TN843 - 2846	\$	28.12	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/05/2021	STAPLS7336337069000001	BINDERS	TN563 - 1827	\$	1,494.26	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
08/05/2021	STAPLS7336338476000001	PENS	TN576 - 1888	\$	9.05	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
08/05/2021	STAPLS7336338476000002	3RD GRADE SCHOOL SUPPLIES - DRAWING PAPER	TN576 - 1900	\$	28.45	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
08/06/2021	STAPLS7336360173000001	CLASSROOM SUPPLIES- HIGHLIGHTERS, TAPE, MARKERS & LABELS	TN594 - 1948	\$	228.59	20122440-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/06/2021	STAPLS7336360173000002	CLASSROOM SUPPLIES- MASKING TAPE	TN594 - 1948	\$	8.11	20122440-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/06/2021	STAPLS7336360173000003	CLASSROOM SUPPLIES - DESKTOP ELECTRIC STAPLERS	TN594 - 1949	\$	378.65	20122440-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/06/2021	STAPLS7336372470000001	CLASSROOM SUPPLIES - ART TAPE, MARKERS, CARDSTOCK, LASER POINTER, CLIPS, CONSTRUCTION PAPER, EASEL PADS, ETC.	TN585 - 1925	\$	409.21	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/11/2021	STAPLS7336372470000002	POSTER LETTERS	TN672 - 2196	\$	21.18	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/11/2021	STAPLS7336372470000003	POSTER LETTERS	TN672 - 2200	\$	8.98	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	STAPLS7336372470000004	TIMER	TN729 - 2441	\$	23.53	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/11/2021	STAPLS7336372470000005	MOBILE COMPUTER DESK	TN672 - 2202	\$	103.78	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/06/2021	STAPLS7336387363000001	COATED PAPER	TN605 - 1994	\$	80.31	10022337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/06/2021	STAPLS7336387363000002	BINDERS, TAB DIVIDERS & GLUE	TN605 - 1992	\$	67.01	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/06/2021	STAPLS7336387980000001	ELECTRIC 3 HOLE PUNCH	TN605 - 1993	\$	267.68	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/06/2021	STAPLS7336411858000001	CLASSROOM SUPPLIES- COLORED PENCILS, POST IT TABS, PENS, DRAWER ORGANIZER, MONITOR STAND, STICKY NOTES, ETC.	TN593 - 1947	\$	200.65	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/11/2021	STAPLS7336411858000003	CLASSROOM LAMPS	TN679 - 2255	\$	83.43	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/12/2021	STAPLS7336411858000004	CLASSROOM SUPPLIES - PLASTIC ENVELOPES WITH FLAP CLOSURE	TN708 - 2354	\$	165.42	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/12/2021	STAPLS7336446388000001	WALL CALENDAR	TN707 - 2347	\$	24.72	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/09/2021	STAPLS7336446388000002	INSTRUCTIONAL SUPPLIES - CONSTRUCTION PAPER, PENS & SHEET PROTECTORS	TN620 - 2034	\$	488.27	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/09/2021	STAPLS7336446388000002	INSTRUCTIONAL SUPPLIES - CONSTRUCTION PAPER, PENS & SHEET PROTECTORS	TN620 - 2034	\$	488.27	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/09/2021	STAPLS7336446388000002	INSTRUCTIONAL SUPPLIES - CONSTRUCTION PAPER, PENS & SHEET PROTECTORS	TN620 - 2034	\$	488.27	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/06/2021	STAPLS7336446388000003	SCHOOL SUPPLIES- CONSTRUCTION PAPER	TN592 - 1945	\$	55.43	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/06/2021	STAPLS7336446388000004	SCHOOL SUPPLIES- CONSTRUCTION PAPER	TN592 - 1941	\$	55.43	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/06/2021	STAPLS7336446388000005	SCHOOL SUPPLIES- CONSTRUCTION PAPER	TN592 - 1944	\$	46.87	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/09/2021	STAPLS7336446388000006	SCHOOL SUPPLIES- CONSTRUCTION PAPER	TN620 - 2035	\$	107.86	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/09/2021	STAPLS7336494075000001	LAMINATING POUCHES	TN628 - 2071	\$	20.72	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	STAPLS7336509780000001	CLASSROOM SUPPLIES- CHART TABLETS, MARKERS, CONSTRUCTION PAPER, COMMAND HOOKS, GLUE STICKS & CRAYONS	TN628 - 2065	\$	83.49	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/09/2021	STAPLS7336509780000002	CLASSROOM SUPPLIES- CONSTRUCTION PAPER	TN628 - 2070	\$	6.61	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/11/2021	STAPLS7336545300000001	COLORLED PENCILS, STAPLER, TAPE DISPENSER, TAPE, FILLER PAPER, MARKERS, ERASERS, COMPOSITION NOTEBOOKS, ETC.	TN672 - 2194	\$	142.02	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/11/2021	STAPLS7336545300000002	STICKY NOTES	TN672 - 2197	\$	29.41	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/17/2021	STAPLS7336545300000003	UNIVERSAL STYLUS PENS	TN793 - 2719	\$	55.60	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/17/2021	STAPLS7336545300000004	CLASSROOM SUPPLIES - DUCT TAPE, ASSORTED COLORS	TN793 - 2716	\$	31.02	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/19/2021	STAPLS7336545300000005	REFUND - MISSING STYLUS PACKY DID NOT RECEIVE; REF. TN955-3251	TN843 - 2843	\$	13.90	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/25/2021	STAPLS7336545300002001	UNIVERSAL STYLUS PENS; DID NOT RECEIVE; REF. FULL REFUND TN 843-2843	TN955 - 3251	\$	13.90	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/11/2021	STAPLS7336554253000001	PENS, MOUSE & WIRE MESH ACCESSORY HOLDER; DID NOT RECEIVE ITEMS; REF. FULL REFUND TN 874-2925	TN672 - 2195	\$	115.37	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/12/2021	STAPLS7336554253000002	STYLUS PENS	TN700 - 2320	\$	17.37	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/20/2021	STAPLS7336554253001001	REFUND - PENS, MOUSE & WIRE MESH ACCESSORY HOLDER; DID NOT RECEIVE ITEMS; REF. 672-2195	TN874 - 2925	\$	-115.37	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/12/2021	STAPLS7336554253002001	PENS, MOUSE & WIRE MESH ACCESSORY HOLDER- REORDER TO REPLACE ITEMS NOT RECVD	TN700 - 2321	\$	115.37	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/09/2021	STAPLS7336634157000001	COPY PAPER, TAPE, NOTEPADS & MARKERS	TN615 - 2026	\$	584.99	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	STAPLS7336634157000002	FACIAL TISSUES	TN762 - 2601	\$	142.42	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	STAPLS7336686968000001	COLORLED PENCILS, CRAYONS, LABELS, ELECTRIC PENCIL SHARPENER, PENCILS, GLUE STICKS, EASEL PADS, SCISSORS & MARKERS	TN729 - 2435	\$	154.24	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/23/2021	STAPLS7336686968000002	CALENDAR BULLETIN BOARD SET	TN905 - 3011	\$	16.04	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	STAPLS7336686968000003	MARKERS	TN729 - 2432	\$	28.56	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	STAPLS7336689518000001	LABEL MAKER TAPE, MARKERS, LABELS, FOLDERS, BINDER CLIPS, THERMAL LAMINATOR, LAMINATING POUCHES, ETC.	TN762 - 2591	\$	347.07	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/11/2021	STAPLS7336697353000001	BADGE HOLDERS, ELECTRIC PENCIL SHAPENER, DRY ERASE MARKERS & CARDSTOCK	TN666 - 2179	\$	119.55	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
08/11/2021	STAPLS7336709010000001	OFFICE SUPPLIES - FOLDERS, STAPLES, ELECTRIC STAPLER, BINDER CLIPS, BATTERIES, ETC.	TN687 - 2283	\$	320.04	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/11/2021	STAPLS7336726472000001	OFFICE SUPPLIES- FOLDERS, LANYARDS, STICKY NOTES, LETTER HOLDER, NOTEBOOKS, PENS, ETC.	TN685 - 2275	\$	264.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/11/2021	STAPLS7336726472000001	OFFICE SUPPLIES - TONER CARTRIDGES	TN685 - 2275	\$	304.78	10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
08/19/2021	STAPLS7336750637000001	CLASSROOM SUPPLIES- PLASTIC ENVELOPES WITH TIE CLOSURE & TASK CHAIR	TN850 - 2880	\$	185.20	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/19/2021	STAPLS7336750637000002	CLASSROOM SUPPLIES- PLASTIC ENVELOPES WITH TIE CLOSURE	TN850 - 2861	\$	24.92	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/19/2021	STAPLS7336750637000003	CLASSROOM SUPPLIES- PLASTIC ENVELOPES WITH TIE CLOSURE	TN850 - 2862	\$	27.81	10023362-541000	HHI ELEMENTARY	GENERAL FUND
08/19/2021	STAPLS7336750637000004	CLASSROOM SUPPLIES- PLASTIC ENVELOPES WITH TIE CLOSURE	TN850 - 2863	\$	29.47	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/19/2021	STAPLS7336750637000005	CLASSROOM SUPPLIES- PLASTIC ENVELOPES WITH TIE CLOSURE	TN850 - 2858	\$	24.44	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/13/2021	STAPLS7336756005000001	OFFICE SUPPLIES - POST IT TABS & PRONG FASTENERS	TN732 - 2451	\$	38.63	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/13/2021	STAPLS7336795787000001	ERASERS, MARKERS, PENCILS & TAPE	TN729 - 2439	\$	82.00	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/17/2021	STAPLS7336795787000002	24 OUTLET POWER STRIPS	TN793 - 2718	\$	156.20	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/23/2021	STAPLS7336795787000003	NEWSPRINT PRACTICE PAPER	TN905 - 3012	\$	50.83	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	STAPLS7336795787000004	NEWSPRINT PRACTICE PAPER	TN729 - 2442	\$	25.64	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/12/2021	STAPLS7336799247000001	CARDSTOCK, COLORED PAPER, FILE FOLDERS, BINDER CLIPS, ETC	TN700 - 2317	\$	102.27	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/12/2021	STAPLS7336799247000002	PLASTIC ORGANIZER	TN700 - 2318	\$	4.87	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/12/2021	STAPLS7336812530000001	LABELS (FOR STUDENT DEVICES & CHARGERS)	TN720 - 2413	\$	55.73	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
08/26/2021	STAPLS7336813764000001	FILE CABINET	TN1000 - 3392	\$	216.13	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
08/12/2021	STAPLS7336813764000002	GUIDANCE SUPPLIES- LAPTOP STAND, BINDERS, STICKY NOTES, SHEET PROTECTORS, EXTENSION CORDS, ETC.	TN720 - 2414	\$	139.05	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
08/17/2021	STAPLS7336813764000003	GUIDANCE SUPPLIES- CLIPBOARDS	TN809 - 2762	\$	17.10	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
08/16/2021	STAPLS7336825839000001	PENS, ERASER, CHALK, STAPLES, STAPLER, MARKERS, PAPER & PENCILS	TN763 - 2602	\$	126.63	10011387-541000	HHI MIDDLE	GENERAL FUND
08/16/2021	STAPLS7336825839000002	ERASER	TN763 - 2603	\$	3.52	10011387-541000	HHI MIDDLE	GENERAL FUND
08/12/2021	STAPLS7336825839000003	RULED PAPER	TN701 - 2323	\$	39.14	10011387-541000	HHI MIDDLE	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT.

08/19/2021	STAPLS7336825839000004	8TH GRADE SCIENCE CLASSROOM SUPPLIES - COMPUTER MONITOR STAND	TN844 - 2848	\$	26.20	10011387-541000	HHI MIDDLE	GENERAL FUND
08/12/2021	STAPLS7336854641000001	CLIPBOARDS, BULLETIN BOARD PAPER ROLLS & COPY PAPER	TN705 - 2340	\$	1,238.46	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/12/2021	STAPLS7336854641000002	BULLETIN BOARD PAPER ROLLS & INDEX TABS	TN705 - 2342	\$	763.16	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/12/2021	STAPLS7336854641000003	BULLETIN BOARD PAPER ROLLS	TN705 - 2339	\$	131.71	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/12/2021	STAPLS7336856913000002	CLASSROOM SUPPLIES - COMMAND HOOKS	TN708 - 2349	\$	68.45	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/17/2021	STAPLS7336871197000001	WIRELESS MOUSE, TASK CHAIR, LASER POINTER, NOTEPADS, PENS, INDEX CARDS, PENCILS, SCISSORS, ETC.	TN793 - 2717	\$	325.40	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	STAPLS733689640400000001	3 DRAWER DESKTOP STORAGE & MESH LETTER WALL FILE	TN762 - 2587	\$	40.97	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/20/2021	STAPLS733689640400000002	3 DRAWER STAND ALONE STORAGE UNITS	TN874 - 2924	\$	41.49	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/20/2021	STAPLS733689640400000003	5 DRAWER STORAGE CART	TN874 - 2923	\$	45.53	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	STAPLS7336898250000001	OFFICE SUPPLIES- LABEL MAKER TAPE, MARKERS, BADGE HOLDERS, PENCILS, CHAIR MAT & WIRELESS KEYBOARD/MOUSE	TN742 - 2481	\$	166.41	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/13/2021	STAPLS7336898250000002	OFFICE SUPPLIES - WHITEBOARD	TN742 - 2482	\$	26.74	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/19/2021	STAPLS7336898250000003	OFFICE SUPPLIES - WORD WALL BORDER	TN766 - 2766	\$	4.91	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/20/2021	STAPLS7336898250000004	OFFICE SUPPLIES - BORDER TRIMS	TN884 - 2946	\$	50.46	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/16/2021	STAPLS733691687000000001	FOLDERS, MARKERS, TAPE, PENCILS, ETC	TN762 - 2593	\$	157.84	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	STAPLS733691687000000002	FOLDERS	TN762 - 2585	\$	21.12	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	STAPLS733691687000000003	BANDAGES	TN762 - 2594	\$	6.94	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	STAPLS7336922151000001	CLASSROOM SUPPLIES - MARKERS, EASEL PADS, GRAPH PAPER NOTEBOOKS, FILLER PAPER & PENCILS	TN745 - 2500	\$	142.93	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/17/2021	STAPLS7336922151001001	REFUND- GRAPH NOTEPADS- WRONG PRODUCT RECVD; RETURNED	TN806 - 2752	\$	-10.65	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	STAPLS7336925289000001	SCIENCE CR SUPPLIES- GLUE STICKS, MARKERS, COLORED PENCILS, HIGHLIGHTERS, COLORED PAPER & CARD STOCK	TN749 - 2531	\$	375.83	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
08/13/2021	STAPLS733694003030000001	WIRELESS HEADSET, CHAIR MATS, STICKY NOTES, STAPLES, STAPLERS, PENS & BATTERIES	TN754 - 2542	\$	201.50	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/13/2021	STAPLS733694003030000001	WIRELESS HEADSET, CHAIR MATS, STICKY NOTES, STAPLES, STAPLERS, PENS & BATTERIES	TN754 - 2542	\$	130.09	10011254-534500	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/13/2021	STAPLS733694003030000001	WIRELESS HEADSET, CHAIR MATS, STICKY NOTES, STAPLES, STAPLERS, PENS & BATTERIES	TN754 - 2542	\$	164.86	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/13/2021	STAPLS733694003030000001	WIRELESS HEADSET, CHAIR MATS, STICKY NOTES, STAPLES, STAPLERS, PENS & BATTERIES	TN754 - 2542	\$	248.02	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/13/2021	STAPLS733694078000000001	DRY ERASE MARKERS, STAPLES, GLUE STICKS, TAPE AND DISPENSER, CORRECTION FLUID & CRAYONS	TN735 - 2461	\$	241.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/13/2021	STAPLS733694078000000001	DRY ERASE MARKERS, STAPLES, GLUE STICKS, TAPE AND DISPENSER, CORRECTION FLUID & CRAYONS	TN735 - 2461	\$	241.00	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/13/2021	STAPLS733694078000000001	DRY ERASE MARKERS, STAPLES, GLUE STICKS, TAPE AND DISPENSER, CORRECTION FLUID & CRAYONS	TN735 - 2461	\$	241.00	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/13/2021	STAPLS733694078000000003	BULLETIN BOARD PAPER ROLLS	TN735 - 2462	\$	177.17	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/13/2021	STAPLS733695394400000001	TRANSPORTATION DEPT. / OFFICE SUPPLIES - COPY PAPER, MARKERS, WIRELESS MOUSE (S), PENS, ETC.	TN731 - 2450	\$	674.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/26/2021	STAPLS733695394400000002	ADDRESS STAMPS	TN986 - 3341	\$	95.87	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/19/2021	STAPLS7336953944001001	REFUND - TRANSPORTATION DEPT. / OFFICE SUPPLIES - POST NOTES, SHEET PROTECTORS, WIRELESS KEYBOARD/MOUSE, ETC.; LOST ORDER; REF. TN 794-2720	TN846 - 2850	\$	-561.79	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/17/2021	STAPLS7336953944003001	TRANSPORTATION DEPT. / OFFICE SUPPLIES - POST NOTES, SHEET PROTECTORS, WIRELESS KEYBOARD/MOUSE, ETC.; LOST ORDER; REF. FULL REFUND TN 846-2850	TN794 - 2720	\$	561.79	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/23/2021	STAPLS7336972217000001	RED BACKPACKS FOR CLASSROOM MEDICAL SUPPLIES	TN911 - 3032	\$	82.32	10021362-541000	HHI ELEMENTARY	GENERAL FUND
08/13/2021	STAPLS733697618600000001	INK CARTRIDGES, LAMINATING POUCHES & FILM, CAD PAPER, POST NOTES, TAPE, PENS, SCISSORS, ETC.	TN740 - 2474	\$	1,590.29	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/26/2021	STAPLS733697618600000002	POSTER MACHINE SUPPLIES - INK CARTRIDGE	TN992 - 3357	\$	531.75	10022294-544500	WHALE BRANCH EC HIGH	GENERAL FUND
08/16/2021	STAPLS733697618600000003	GLUE STICKS	TN773 - 2628	\$	4.72	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/13/2021	STAPLS733698818100000001	3 DRAWER LOCKING FILE CABINET	TN745 - 2504	\$	112.34	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/13/2021	STAPLS733699013100000001	CLASSROOM SUPPLIES- WIRELESS MOUSE, TONER CARTRIDGE & LABEL MAKER TAPE	TN736 - 2464	\$	161.73	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/27/2021	STAPLS733699095300000001	COMPOSITION NOTEBOOKS	TN1008 - 3416	\$	425.86	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
08/16/2021	STAPLS733701039400000001	PENS, PLANNER & NOTEBOOKS	TN762 - 2600	\$	193.21	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/16/2021	STAPLS733702057200000001	ELECTRIC PENCIL SHARPENER	TN778 - 2672	\$	17.54	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
08/16/2021	STAPLS733704179100000001	OFFICE SUPPLIES- HIGHLIGHTERS, FOLDERS, CLIPS, WIRELESS MOUSE(S), PENS, POST NOTES, CHAIRS, ETC.	TN757 - 2557	\$	2,031.42	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/16/2021	STAPLS733704179100000002	OFFICE SUPPLIES - POST NOTE DISPENSERS	TN757 - 2558	\$	57.74	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/16/2021	STAPLS733705339100000001	COMMAND HOOKS, COLOR PAPER, STAPLER, SCISSORS, TAPE DISPENSER, TAPE & FILE FOLDERS	TN785 - 2699	\$	75.65	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/20/2021	STAPLS733705339100000002	OFFICE CHAIR	TN895 - 2978	\$	173.33	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/16/2021	STAPLS733705744200000001	BOOKCASE & PENS FOR NEW SPED TEACHER	TN758 - 2561	\$	283.24	10012790-541000	BEAUFORT HIGH	GENERAL FUND
08/16/2021	STAPLS733706148600000001	MARKERS & INDEX CARDS	TN762 - 2589	\$	10.55	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/20/2021	STAPLS733706467000000001	5 SHELF STEEL STORAGE CABINET FOR SPED CLASSROOM	TN870 - 2916	\$	235.39	10012790-541000	BEAUFORT HIGH	GENERAL FUND
08/16/2021	STAPLS733706709900000001	OFFICE CHAIRS & ZIP LOCK BAGS	TN771 - 2621	\$	1,094.35	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/16/2021	STAPLS733708369100000001	CLASSROOM SUPPLIES- LABELS	TN769 - 2616	\$	18.52	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/16/2021	STAPLS733709685400000001	CLASSROOM SUPPLIES- TRASH CANS FOR BES	TN760 - 2578	\$	780.03	51925333-541004-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
08/16/2021	STAPLS733709772100000001	BROOM, PENCILS, STICKY NOTES & EASEL PADS	TN778 - 2679	\$	101.67	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/20/2021	STAPLS733709804800000001	DESK CHAIR	TN882 - 2941	\$	115.55	10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
08/17/2021	STAPLS733712286100000001	STAPLES, FILE FOLDERS & SENTENCE STRIPS	TN789 - 2712	\$	160.20	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
08/23/2021	STAPLS733714392300000001	STORAGE CABINET	TN923 - 3143	\$	235.39	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
08/17/2021	STAPLS733716143000000001	CEILING FAN	TN794 - 2711	\$	48.41	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/17/2021	STAPLS733717094700000001	COPY PAPER	TN801 - 2737	\$	1,118.36	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
08/17/2021	STAPLS733717252100000001	OPERATIONS DEPT. OFFICE SUPPLIES- DESKTOP SECTION ORGANIZER	TN799 - 2729	\$	84.53	10025301-541000	DISTRICT OFFICE	GENERAL FUND
08/19/2021	STAPLS733719412300000001	GLUE STICKS, CHART TABLETS, PENCILS, POST NOTES, MARKERS, COLORED PENCILS, ETC.	TN843 - 2845	\$	132.70	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/27/2021	STAPLS733719412300000002	MAGNETIC TAPE	TN1014 - 3441	\$	30.48	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/19/2021	STAPLS733725585900000001	SUPPLIES - INK CARTRIDGE FOR PRINTER	TN851 - 2865	\$	42.68	10023101-541000	DISTRICT OFFICE	GENERAL FUND
08/19/2021	STAPLS733728429900000001	TASK CHAIRS	TN854 - 2869	\$	320.98	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
08/19/2021	STAPLS733732904500000001	MATH CLASSROOM SUPPLIES- 3 DRAWER LOCKING FILE CABINET, MARKERS & PENS	TN863 - 2900	\$	139.97	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
08/27/2021	STAPLS733732904500000002	MATH CLASSROOM MATERIALS- TELLING TIME BULLETIN BOARD SET	TN1036 - 3522	\$	11.76	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
08/19/2021	STAPLS733734371600000001	OFFICE SUPPLIES- PENS, NOTE PADS, STICKY NOTES, LANYARDS, FOLDERS, LETTER HOLDER, TONER CARTRIDGES, ETC.	TN857 - 2882	\$	577.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/25/2021	STAPLS733737336300000001	FILLER PAPER, NOTEPADS, COMPOSITION NOTEBOOKS, CHAIR & STORAGE CRATES	TN955 - 3257	\$	503.18	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/25/2021	STAPLS733737819300000001	GLUE STICKS, 3-HOLE PUNCH, MARKERS, COLORED PENCILS, POSTER BOARD & CONSTRUCTION PAPER	TN955 - 3254	\$	239.90	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/19/2021	STAPLS733739263600000001	PENS, NOTEPADS, WIRELESS MOUSE & ADJUSTABLE DESK RISER	TN854 - 2870	\$	146.34	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
08/19/2021	STAPLS733741080900000001	SUPPLIES- TAPE, POST NOTES & PENS	TN849 - 2857	\$	45.45	10023336-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/25/2021	STAPLS733741080900000002	WHITEBOARD	TN961 - 3269	\$	118.86	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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08/19/2021	STAPLS7337415001000001	TECHNOLOGY DEPT. SUPPLIES - FILE FOLDERS, BATTERIES & ANT BAIT TRAPS	TN860 - 2893	\$	389.48	10026601-541000	DISTRICT OFFICE	GENERAL FUND
08/19/2021	STAPLS7337421364000001	A-Z DIVIDERS, CORRECTION TAPE & TONER CARTRIDGES	TN864 - 2903	\$	247.72	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/30/2021	STAPLS7337453765000001	LABELS	TN1045 - 3572	\$	42.78	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/20/2021	STAPLS7337455384000001	CLASSROOM SUPPLIES- MAGNETIC TAPE, SHEET PROTECTORS, FOLDERS, BINDER CLIPS, WIRELESS MOUSE PADS, ETC.	TN896 - 2980	\$	862.83	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
08/20/2021	STAPLS7337455384000003	CLASSROOM SUPPLIES - BIG POST NOTES	TN896 - 2979	\$	51.90	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
08/23/2021	STAPLS7337455384000005	YARDSTICKS	TN928 - 3159	\$	23.97	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
08/20/2021	STAPLS7337476550000001	SIGN HOLDERS	TN887 - 2961	\$	28.09	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/25/2021	STAPLS7337501088000001	LAMINATING POUCHES, TAPE, MARKERS, CHART TABLETS & PENS	TN955 - 3262	\$	81.44	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/25/2021	STAPLS7337501088000002	MARKERS	TN955 - 3247	\$	5.00	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/25/2021	STAPLS7337501088000003	EASEL PADS	TN955 - 3256	\$	66.33	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/25/2021	STAPLS7337558507000001	LAMINATOR	TN955 - 3250	\$	77.15	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/25/2021	STAPLS7337558507000002	THERMAL POUCHES, EASEL PADS, BINDER CLIPS, LABELS, CARDSTOCK, ERASERS & MARKERS	TN955 - 3260	\$	75.32	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/23/2021	STAPLS7337573294000001	CTE - OFFICE SUPPLIES - PENS	TN922 - 3129	\$	11.51	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
08/23/2021	STAPLS7337573294000001	CTE - OFFICE SUPPLIES - TONER CARTRIDGES	TN922 - 3129	\$	1,855.36	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
08/23/2021	STAPLS7337582951000001	MSAP- OFFICE SUPPLIES- LABEL MAKER/TAPE, PENS, TAB DIVIDERS, BINDERS, DESK CALENDAR & SMART NOTEBOOK	TN922 - 3139	\$	209.93	29322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/23/2021	STAPLS7337582951000002	MSAP - OFFICE SUPPLIES - BINDER	TN922 - 3124	\$	10.69	29322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/23/2021	STAPLS7337582951000003	MSAP - OFFICE SUPPLIES - WIRELESS KEYBOARD & MOUSE COMBO	TN922 - 3128	\$	65.79	29322301-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/25/2021	STAPLS7337622188000001	POST NOTE DISPENSER	TN955 - 3252	\$	5.72	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/25/2021	STAPLS7337622188000002	COMPUTER CHAIR, PENS & POST NOTES	TN955 - 3248	\$	161.91	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/25/2021	STAPLS7337622188000003	ELECTRIC PENCIL SHARPENER	TN955 - 3253	\$	17.54	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/23/2021	STAPLS7337622216000001	SOCIAL STUDIES DEPT. - CHAIR & USB DRIVE	TN914 - 3042	\$	187.23	10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
08/23/2021	STAPLS7337624072000001	ENGLISH SUPPLY- COMPOSITON NOTEBOOKS, PENCILS & WIRE MESH ORGANIZER	TN914 - 3043	\$	232.67	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/23/2021	STAPLS7337635256000001	FILE FOLDERS	TN905 - 3013	\$	18.94	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/23/2021	STAPLS7337663596000001	CLASSROOM SUPPLIES - LETTER TRAYS, GLUE STICKS, LABELS & 2 PKT. FOLDERS	TN920 - 3117	\$	71.47	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	STAPLS7337664405000001	CLASSROOM SUPPLIES - NOTEPADS	TN920 - 3115	\$	21.29	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	STAPLS7337666031000001	OFFICE SUPPLIES - CHAIR, STAPLER, STAPLES, TAPE DISPENSER & 3 HOLE PUNCH	TN920 - 3114	\$	195.16	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/23/2021	STAPLS7337689448000001	INK CARTRIDGES, FILE FOLDERS & LABELS	TN919 - 3078	\$	155.46	10025201-541000	DISTRICT OFFICE	GENERAL FUND
08/23/2021	STAPLS7337705488000001	MONITOR STAND	TN920 - 3111	\$	27.81	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/25/2021	STAPLS7337708634000001	INDEX TABS, SHEET PROTECTORS, POST IT TABS, WIRELESS MOUSE, BATTERIES, ACCESSORY HOLDER & POST NOTES	TN955 - 3261	\$	72.74	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/26/2021	STAPLS7337708634000002	HEADPHONES	TN983 - 3333	\$	26.74	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/25/2021	STAPLS7337708634000003	MONITOR STAND / DESK ORGANIZER	TN955 - 3249	\$	26.20	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/25/2021	STAPLS7337708634000004	ELECTRIC 3-HOLE PUNCH	TN955 - 3259	\$	52.38	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/30/2021	STAPLS7337777622000001	SPED NURSE - OFFICE CHAIR	TN1066 - 3651	\$	111.27	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
08/25/2021	STAPLS7337783674000001	BAND SUPPLIES- MARKERS, COLORED PAPER, PENCILS, SHEET PROTECTORS & BINDERS	TN972 - 3306	\$	699.03	70882100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/25/2021	STAPLS7337786321000001	MATH CLASSROOM SUPPLIES - DRY ERASE MARKERS	TN953 - 3242	\$	384.41	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
08/25/2021	STAPLS7337788618000001	CLASSROOM SUPPLIES- DESKTOP REFERENCE SYSTEM, ERASERS, CORRECTION TAPE, TONER CARTRIDGES, ETC.	TN963 - 3276	\$	325.65	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/25/2021	STAPLS7337815719000001	COPY PAPER	TN961 - 3270	\$	141.24	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/25/2021	STAPLS7337821255000001	MANILLA FOLDERS	TN955 - 3255	\$	6.31	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/25/2021	STAPLS7337827671000001	OPERATIONS DEPT. OFFICE SUPPLIES - CLIPBOARDS, TAB ORGANIZER, TAPE & PACKING TAPE	TN965 - 3282	\$	65.58	10025301-541000	DISTRICT OFFICE	GENERAL FUND
08/25/2021	STAPLS7337833204000001	FILE FOLDERS	TN974 - 3310	\$	5.32	10011390-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
08/25/2021	STAPLS7337833204000001	PENCILS	TN974 - 3310	\$	13.33	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/25/2021	STAPLS7337833204000001	2 PKT. FOLDERS & CARDSTOCK	TN974 - 3310	\$	35.57	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
08/26/2021	STAPLS7337878402000001	HIGHLIGHTERS, BATTERIES, CONSTRUCTION PAPER, GRAPH PAPER, PAPER, STAPLES, STAPLER, EASEL PADS & CARDSTOCK	TN1000 - 3391	\$	583.66	10011388-541000-12500	HE MCCracken MIDDLE	GENERAL FUND
08/27/2021	STAPLS7337878402000002	MATH CLASSROOM SUPPLIES - CARDSTOCK	TN1033 - 3513	\$	38.57	10011388-541000-12500	HE MCCracken MIDDLE	GENERAL FUND
08/26/2021	STAPLS7337883929000001	HEADSETS FOR ENGLISH DEPARTMENT	TN993 - 3360	\$	128.34	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
08/26/2021	STAPLS7337890323000001	COPY PAPER	TN992 - 3355	\$	55.92	10021794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/26/2021	STAPLS7337916396000001	SPED SUPPLIES- COPY PAPER, CLIPS, PENS, MARKERS, TAPE, PENCILS, NOTEBOOKS, BINDERS, ETC.	TN980 - 3323	\$	1,377.91	10012790-541000	BEAUFORT HIGH	GENERAL FUND
08/26/2021	STAPLS7337917659000001	RULED PAPER & FILE FOLDERS	TN980 - 3322	\$	16.35	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
08/26/2021	STAPLS7337925432000002	CLOCK & ORGANIZER SET	TN984 - 3338	\$	68.46	10023387-541000	HHI MIDDLE	GENERAL FUND
08/30/2021	STAPLS7337939269000001	PRINTER - INK CARTRIDGES	TN1045 - 3575	\$	91.55	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/27/2021	STAPLS7337940057000001	7TH GRADE CLASSROOM SUPPLIES - FILE FOLDERS, RUBBER BANDS, COMPOSITION NOTEBOOKS & CARDSTOCK	TN1027 - 3479	\$	127.39	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
08/27/2021	STAPLS7337940057000002	7TH GRADE CLASSROOM SUPPLIES - ELECTRIC PENCIL SHARPENERS	TN1027 - 3478	\$	28.74	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
08/26/2021	STAPLS7337942235000001	LASER POINTER	TN983 - 3335	\$	29.98	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/27/2021	STAPLS7337944954000001	TAPE, BINDER CLIPS, FOLDERS, TAB DIVIDERS, CRAYONS, POSTER BOARD, SHEET PROTECTORS, ETC.	TN1023 - 3466	\$	546.41	20122440-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/27/2021	STAPLS7337966185000001	BADGE HOLDERS, MAGNETS & DRAWING PAPER	TN1008 - 3415	\$	77.83	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
08/27/2021	STAPLS7337966185000003	DRAWING PAPER	TN1008 - 3418	\$	52.41	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
08/27/2021	STAPLS7337970160000001	TAB DIVIDERS	TN1030 - 3499	\$	4.82	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/30/2021	STAPLS7337997338000001	BINDERS, LABELS & FOLDERS	TN1050 - 3593	\$	437.16	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/27/2021	STAPLS7337997338000002	PENS	TN1019 - 3452	\$	10.48	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338006415000001	2 PKT PRESENTATION FOLDERS	TN1075 - 3700	\$	25.80	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338006415000001	WIRELESS HEADSET	TN1075 - 3700	\$	131.90	10023354-534500	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338016050000001	OFFICE SUPPLIES- DESKTOP FILE BOX, DOCUMENT HOLDER, CODING LABELS, PAPER, FILE FOLDERS, ETC.	TN1041 - 3550	\$	474.74	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/27/2021	STAPLS7338016050000002	COPY PAPER (PASTEL)	TN1009 - 3419	\$	25.29	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/27/2021	STAPLS7338029265000001	BINDERS	TN1037 - 3531	\$	40.05	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/27/2021	STAPLS7338029265000001	PAPER SHREDDER	TN1037 - 3531	\$	44.99	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
08/27/2021	STAPLS7338031087000001	GUIDANCE SUPPLIES - COPY PAPER, SCISSORS, LABEL MAKER TAPE, PENCIL HOLDER, DISINFECTANT SPRAY, ETC.	TN1027 - 3475	\$	432.90	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/30/2021	STAPLS7338036089000001	HOLE PUNCH, METAL CLIPS & CALENDARS	TN1048 - 3580	\$	216.35	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338087914000001	SPED CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS & CLASSIFICATION FOLDERS	TN1072 - 3682	\$	83.52	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
08/30/2021	STAPLS7338089037000001	OFFICE SUPPLIES - DESKTOP STAPLERS, TAB DIVIDERS, WIRELESS KEYBOARD & TONER CARTRIDGE	TN1062 - 3633	\$	145.82	10025201-541000	DISTRICT OFFICE	GENERAL FUND
08/30/2021	STAPLS7338089037000002	OFFICE SUPPLIES - WIRELESS KEYBOARD / MOUSE COMBO	TN1062 - 3636	\$	28.46	10025201-541000	DISTRICT OFFICE	GENERAL FUND
08/30/2021	STAPLS7338102161000001	DESK TOP STAPLERS & TAPE DISPENSERS	TN1049 - 3586	\$	28.78	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338102161000001	LABELS	TN1049 - 3586	\$	132.39	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338102161000002	GLUE STICKS	TN1049 - 3588	\$	9.62	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338105003000001	CLASSROOM INSTRUCTIONAL SUPPLIES - MARKERS, STICKY NOTES, TAPE, PENS & ELECTRIC PENCIL SHARPENER	TN1056 - 3608	\$	147.85	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND

08/30/2021	STAPLS733810534000001	BULLETIN BOARDS	TN1072 - 3683	\$	248.20	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
08/30/2021	STAPLS7338121345000001	HANGING FOLDERS	TN1075 - 3696	\$	99.48	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338121345000002	FILE FOLDERS	TN1075 - 3697	\$	91.45	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338121345000003	NURSE SUPPLIES- FILE JACKETS	TN1075 - 3699	\$	100.99	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338121345000003	NURSE SUPPLIES - DESK CHAIR	TN1075 - 3699	\$	323.81	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338138144000001	GLUE STICKS, FILE FOLDERS, DRY-ERASE MARKERS & MOUNTING TAPE	TN1070 - 3668	\$	53.50	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338138144000002	BOOK RINGS	TN1070 - 3669	\$	8.30	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338148903000001	DBL. SIDED MOUNTING TAPE, COLORED PAPER, MARKERS, ELECTRIC PENCIL SHARPENER & CONSTRUCTION PAPER	TN1067 - 3659	\$	87.76	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/30/2021	STAPLS7338150164000001	FILE FOLDERS, POST NOTES, LETTER HOLDER, MARKERS, CARDSTOCK, PENCIL HOLDER & LABELS	TN1067 - 3662	\$	254.63	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/30/2021	STAPLS7338150720000001	DBL. SIDED MOUNTING TAPE, COLORED PAPER, MARKERS, ELECTRIC PENCIL SHARPENER & CONSTRUCTION PAPER	TN1067 - 3658	\$	63.24	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/30/2021	STAPLS7338151185000001	COMMAND STRIPS	TN1067 - 3660	\$	158.34	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/30/2021	STAPLS7338151521000001	THERMAL LAMINATING POUCHES	TN1057 - 3614	\$	20.72	10011494-541000-98000	WHALE BRANCH EC HIGH	GENERAL FUND
08/30/2021	STAPLS7338153900000001	CLASSROOM SUPPLIES - BMS	TN1067 - 3661	\$	141.81	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/30/2021	STAPLS7338177750000001	ADDRESS LABELS, MARKERS, CALCULATOR & BULLETIN BOARD PAPER ROLLS	TN1069 - 3666	\$	266.92	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/30/2021	STAPLS7338200261000001	LIES PRE-K CLASSROOM SUPPLIES - 3 DRAWER FILE CABINET	TN1046 - 3577	\$	112.34	34013901-541000	DISTRICT OFFICE	EIA FUND
08/30/2021	STAPLS7338205369000001	HEADSETS & EXTENSION CABLES - WORLD LANGUAGES DEPARTMENT	TN1058 - 3619	\$	2.34	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
08/30/2021	STAPLS7338205369000001	HEADSETS & EXTENSION CABLES - WORLD LANGUAGES DEPARTMENT	TN1058 - 3619	\$	126.00	91911492-544500	BATTERY CREEK HIGH	SPECIAL REVENUE-STATE
08/30/2021	STAPLS7338235340000001	COPY PAPER	TN1054 - 3605	\$	866.38	20122440-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/30/2021	STAPLS7338235340000001	CLASSROOM SUPPLIES - ELECTRIC PENCIL SHARPENERS	TN1044 - 3571	\$	123.50	10011489-541000	BLUFFTON HIGH	GENERAL FUND
08/27/2021	STATE OF FLORIDA DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 082721	241030	\$	416.42	100-245801	DISTRICT OFFICE	GENERAL FUND
08/10/2021	STEVE WEISS MUSIC INC	MARCHING BAND EQUIPMENT	TN661 - 2168	\$	1,063.14	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
08/10/2021	STUDICA, INC.	CTE - BMS - INSTRUCTIONAL MATERIALS FOR SREB MIDDLE GRADES - COURSE 1	TN656 - 2158	\$	263.07	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
08/10/2021	STUDICA, INC.	CTE - BMS - INSTRUCTIONAL MATERIALS FOR SREB MIDDLE GRADES - COURSE 1	TN656 - 2158	\$	5,261.49	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/10/2021	STUDICA, INC.	CTE - BMS - INSTRUCTIONAL MATERIALS FOR SREB MIDDLE GRADES - COURSE 1	TN656 - 2160	\$	1,390.58	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
08/20/2021	SUNBELT RENTALS INC	W/O# 304021 - RENTED MANLIFT	241012	\$	2,473.31	10025490-532500	BEAUFORT HIGH	GENERAL FUND
08/11/2021	SUNSET PIZZERIA	BTS FACULTY & STAFF TRAINING MEETING - LUNCH	TN676 - 2210	\$	59.38	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
08/11/2021	SUPPLY ROOM INC	UNIFORM NAMETAGS FOR JROTC	TN669 - 2183	\$	458.24	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/24/2021	SWANK MOTION PICTURES IN	ANNUAL MOVIE LICENSING FEES - HEMMS	TN950 - 3231	\$	658.00	10011388-534500	HE MCCracken MIDDLE	GENERAL FUND
08/20/2021	TARA STANLEY	SOCIAL WORKERS & BMS PROF. DEVELOP. SERVICES PROVIDED ON 8/3/21	241010	\$	1,200.00	21022401-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/05/2021	TARGET 00012989	FACULTY & STAFF- BTS MEETING- COFFEE	TN576 - 1905	\$	28.86	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/12/2021	TARGET.COM	POLY DIVIDERS	TN703 - 2327	\$	54.11	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
08/26/2021	TARGET.COM	DRY ERASE POCKETS	TN988 - 3344	\$	10.70	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
08/27/2021	TARGET.COM	MAGNETIC EASEL WHITEBOARD	TN1019 - 3453	\$	23.53	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
08/30/2021	TARGET.COM	BOOK DISPLAY CASE	TN1049 - 3589	\$	149.79	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/06/2021	TEACHERSPAYTEACHERS.COM	GUIDANCE- CURRICULUM BUNDLES- WEB BASED COUNSELING RESOURCES	TN602 - 1979	\$	58.80	10021279-534500	RIVER RIDGE ACADEMY	GENERAL FUND
08/25/2021	TEACHERSPAYTEACHERS.COM	GUIDANCE SUPPLIES - SMALL GROUP COUNSELING CURRICULUM ACTIVITIES BUNDLE/ ANNUAL DIGITAL LICENSE	TN977 - 3316	\$	120.00	10016254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/13/2021	TEAMCRAFT ROOFING, INC.	RFP# 18-022 CONSTRUCTION SERVICES	240949	\$	650.00	10025489-532300-50017	BLUFFTON MIDDLE	GENERAL FUND
08/13/2021	TEAMCRAFT ROOFING, INC.	RFP# 18-022 CONSTRUCTION SERVICES	240949	\$	650.00	10025472-532300-50017	OKATIE ELEMENTARY	GENERAL FUND
08/09/2021	TEAMLEADER	RFP# 18-022 CONSTRUCTION SERVICES	240949	\$	650.00	10025485-532300-50017	WHALE BRANCH MIDDLE	GENERAL FUND
08/26/2021	TEAMLEADER	CHEER UNIFORMS	TN624 - 2053	\$	1,464.10	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
08/13/2021	TECHNICAL COLLEGE OF THE LOWCOUNTRY	CHEER ACCESSORIES & SUPPLY PACKAGE	TN992 - 3356	\$	1,781.00	70944300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL SPRING 2021-VBECBS	240948	\$	4,896.78	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL SPRING 2021-BLHS	240948	\$	6,585.28	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL SPRING 2021-HHHS	240948	\$	14,696.17	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL SPRING 2021-BCHS	240948	\$	17,439.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL SPRING 2021-MRHS	240948	\$	20,558.90	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
08/13/2021	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL SPRING 2021-BHS	240948	\$	27,104.83	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
08/26/2021	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT - FALL BOOKS	TN999 - 3387	\$	2,871.75	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
08/31/2021	TESTOUT CORPORATION	CTE - STUDENT SUBSCRIPTION FOR TECH COMPUTER REPAIR AND BUSINESS APPS	TN1097 - 3747	\$	8882.50	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/31/2021	TESTOUT CORPORATION	CTE - STUDENT SUBSCRIPTION FOR TECH COMPUTER REPAIR AND BUSINESS APPS	TN1097 - 3749	\$	1250.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/23/2021	TFS FISHERSCI ECOM CHI	GLOBE	TN923 - 3144	\$	64.43	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
08/13/2021	THE DOWNTON THE DOWNTON	STUDENT SERVICES MEETING - LUNCH	TN751 - 2535	\$	165.39	10022497-539911	MAY RIVER HIGH	GENERAL FUND
08/13/2021	THE DOWNTON THE DOWNTON	STUDENT SERVICES MEETING - LUNCH	TN751 - 2536	\$	14.88	10022497-539911	MAY RIVER HIGH	GENERAL FUND
08/23/2021	THE DOWNTON THE DOWNTON	SUBSTITUTE TEACHERS - MEETING - LUNCH	TN926 - 3157	\$	162.14	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	1,425.83	10025493-532311	BEAUFORT HIGH	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	2,501.42	10025490-532311	BEAUFORT HIGH	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	2,273.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	2,282.93	10025498-532311	BLUFFTON HIGH	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	1,492.54	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	1,957.67	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	2,323.45	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	2,175.38	10025488-532311	HE MCCracken MIDDLE	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	323.97	10025405-532311	KING STREET	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	1,522.58	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	2,936.70	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	1,425.83	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	1,101.75	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	1,736.86	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	2,175.38	10025489-532311	ST. HELENA ELEMENTARY	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	3,790.58	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	2,812.42	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/17/2021	THE GREENERY INC	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - AUGUST 2021	TN799 - 2730	\$	3,301.50	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
08/27/2021	THE GREENERY INC	ENTRANCE PLANTER ENHANCEMENT- ECC BUILDING (PLANTS/ SOIL & LABOR)	TN1036 - 3526	\$	695.94	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/02/2021	THE HOME DEPOT #1115	TOOL BAG-HAMMER, RUBBER Mallet, BUILDING BLOCKS & NAILS	TN496 - 1624	\$	41.18	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/26/2021	THE HOME DEPOT #1115	GROUPS - CUT RETENTION PONDS - MOWER BUILDING	TN995 - 3368	\$	1,765.05	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
08/12/2021	THE LIBRARY STORE INC.	REFUND- MEDIA CENTER- LIBRARY SHELVING - ORDER CNLD; REF. TN 571-1872	TN717 - 2388	\$	-1,148.83	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	THE LIBRARY STORE INC.	REFUND- MEDIA CENTER- LIBRARY SHELVING -ADDITIONAL FREIGHT CHARGES; ORDER CNLD; REF. TN 602-1982	TN717 - 2392	\$	-140.00	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/26/2021	THE LINCOLN ELECTRIC CO	CTE - MRHS - WELDING STUDENT SUPPLIES - GLOVES	TN999 - 3385	\$	1,194.29	32911501-541000	DISTRICT OFFICE	EIA FUND

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08/18/2021	THE LITTLE SIGN CO INC	ADMIN/ SUPPLIES FOR DISMISSAL TIME - CAR RIDER TAGS	TN832 - 2815	\$	125.00	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/11/2021	THE NATIONAL BETA CLUB	BETA CLUB- STUDENT INDUCTEES - ANNUAL MEMBERSHIP FEES	TN692 - 2302	\$	628.09	7097300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	THE POST & COURIER	ADVERTISING - JULY 2021	TN601 - 1975	\$	242.79	10025001-535000	DISTRICT OFFICE	GENERAL FUND
08/06/2021	THE POST & COURIER	ADVERTISING - JULY 2021	TN601 - 1975	\$	242.79	10025801-535000	DISTRICT OFFICE	GENERAL FUND
08/27/2021	THE STATE NEWSPAPER	ADVERTISING - JULY 2021	241085	\$	250.80	10026401-535000	DISTRICT OFFICE	GENERAL FUND
08/27/2021	THE STATE NEWSPAPER	ADVERTISING - JULY 2021	241085	\$	129.15	51925301-535000	DISTRICT OFFICE	CAPITAL FUND
08/27/2021	THE STATE NEWSPAPER	ADVERTISING - JULY 2021	241085	\$	203.22	10025801-535000	DISTRICT OFFICE	GENERAL FUND
08/27/2021	THE STATE NEWSPAPER	ADVERTISING - JULY 2021	241085	\$	218.22	54325301-535000-51000	DISTRICT OFFICE	CAPITAL FUND
08/20/2021	THE TRANE COMPANY	HVAC REPAIRS - COMPRESSOR - CES	TN885 - 2954	\$	8,606.21	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
08/04/2021	THE UPPER CRUST	6TH GRADE COUGAR CAMP - PIZZA	TN539 - 1729	\$	66.22	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/11/2021	THE UPPER CRUST	PLC TRAINING - LUNCH	TN684 - 2270	\$	54.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	THE UPPER CRUST	FACULTY & STAFF PROF. DEVELOP. MEETING - LUNCH	TN758 - 2559	\$	883.85	10023390-539911	BEAUFORT HIGH	GENERAL FUND
08/13/2021	THE UPPER CRUST POS ACCOU	FACULTY & STAFF- LUNCH (PIZZA); REF. TN 778-2654 FOR GRATUTITY PAID	TN745 - 2512	\$	206.01	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	THE UPPER CRUST POS ACCOU	GRATUTITY. REF. LUNCH TN 745-2512	TN778 - 2654	\$	10.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/04/2021	THE UPS STORE 4753	SHIP CHARGES FOR ATHLETICS - HEADPHONE SETS	TN536 - 1719	\$	63.96	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	THE WEBSTRAUNT STORE INC	MAINTENANCE STOCK - WASTE BASKETS	TN885 - 2957	\$	420.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/06/2021	THERMO KING OF SE GEORGI	FLEET VEHICLES 8170-22 REFRIGERATION TRUCK; VEHICLE REPAIRS	TN584 - 1924	\$	526.04	60025601-532305	DISTRICT OFFICE	FOOD SERVICE FUND
08/06/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	240861	\$	-33,318.07	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
08/06/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	240861	\$	25,825.26	54225390-532300-51001	BEAUFORT HIGH	CAPITAL FUND
08/06/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	240861	\$	293,493.26	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
08/06/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	240861	\$	499,140.02	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
08/06/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	240861	\$	2,895.97	10025401-532300	DISTRICT OFFICE	GENERAL FUND
08/06/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	240861	\$	196,644.75	51925381-554500-52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
08/06/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	240861	\$	1,358.34	10025437-554000	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/06/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	240861	\$	9,002.55	51925334-553002-52004	RED CEDAR ELEMENTARY	CAPITAL FUND
08/06/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	240861	\$	183,005.26	51925309-552006-52001	RIGHT CHOICES	CAPITAL FUND
08/06/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	240861	\$	29,832.71	54225383-532300-51001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
08/06/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	240861	\$	27,106.24	54125394-559001-51001	WHALE BRANCH EC HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	1,055.44	54125390-539513-53000	BEAUFORT HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	700.00	54125390-532300-51003	BEAUFORT HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	957.11	51925390-539513-53000	BEAUFORT HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	3,321.84	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	4,074.00	54125390-553001-51001	BEAUFORT HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	24,332.52	54125390-552006-51002	BEAUFORT HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	52,480.78	51925390-552006-52001	BEAUFORT HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	59,094.23	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	93,673.21	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	9.49	54125340-539513-53000	BROAD RIVER ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	157.47	54125340-539900	BROAD RIVER ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	2,532.98	54225340-552009-51001	BROAD RIVER ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	3.00	54125301-539513-53000	DISTRICT OFFICE	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	841.04	53825301-552005-51001	DISTRICT OFFICE	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	8.47	54125335-539513-53000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	245.52	51925381-539513-53000	LADY'S ISLAND MIDDLE	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	1,827.54	54125381-532300-51001	LADY'S ISLAND MIDDLE	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	10,481.47	51925381-554500-52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	25,275.40	51925381-552006-52001	LADY'S ISLAND MIDDLE	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	15.09	54125337-539513-53000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	49.14	10025437-554000	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	223.82	54125337-539900	MOSSY OAKS ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	2,949.06	54125337-532300-51001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	11.13	54125334-539513-53000	RED CEDAR ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	36.54	54125334-539513-53000	RED CEDAR ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	326.52	51925334-553002-52004	RED CEDAR ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	639.69	54125334-539900	RED CEDAR ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	2,623.44	51925334-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	3,482.11	54125334-532300-51001	RED CEDAR ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	4,836.17	54125334-554000-51002	RED CEDAR ELEMENTARY	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	163.69	51925309-539513-53000	RIGHT CHOICES	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	1,976.96	53825309-552005-52011	RIGHT CHOICES	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	36,197.10	51925309-552006-52001	RIGHT CHOICES	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	17.64	51925315-539513-53000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	4,600.14	51925315-553002-52004	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	20.59	54125394-539513-53000	WHALE BRANCH EC HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	195.10	51925394-539513-53000	WHALE BRANCH EC HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	1,887.75	54125394-553001-51001	WHALE BRANCH EC HIGH	CAPITAL FUND
08/27/2021	THOMPSON TURNER CONSTRUCTION	RF#2 20-016/20-17-1911 CONSTRUCTION SERVICES	241086	\$	55,104.50	51925394-553001-52008	WHALE BRANCH EC HIGH	CAPITAL FUND
08/25/2021	THRYV, INC.	DIRECTORY PHONE BOOK LISTINGS, MONTHLY BILLING, AUG. 2021 STATEMENT	TN970 - 3299	\$	464.75	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
08/06/2021	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 9 - WARRANT 073021	240862	\$	21.86	100-245466	DISTRICT OFFICE	GENERAL FUND
08/13/2021	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 081321	240878	\$	38,475.23	100-245466	DISTRICT OFFICE	GENERAL FUND
08/27/2021	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 082721	240931	\$	38,495.85	100-245466	DISTRICT OFFICE	GENERAL FUND
08/02/2021	TLF FLOWERS BY SUE INC	SYMPATHY FLOWERS FOR STAFF MEMBER	TN474 - 1535	\$	79.72	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	TLF FLOWERS BY SUE INC	SYMPATHY FLOWERS FOR STAFF MEMBER	TN1041 - 3551	\$	78.65	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/04/2021	TOY DEPOT	ACHIEVEMENT PENCILS FOR STUDENTS	TN552 - 1800	\$	550.45	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/02/2021	TRANE US INC	HVAC REPAIR - COMPRESSOR - BHS	TN491 - 1595	\$	1543.82	10025490-541001	BEAUFORT HIGH	GENERAL FUND
08/02/2021	TRANE US INC	HVAC REPAIRS- VALVES - BHS	TN491 - 1599	\$	243.09	10025490-541001	BEAUFORT HIGH	GENERAL FUND
08/02/2021	TRANE US INC	HVAC REPAIR- LIQUID LINE DRIERS & VALVES - BHS	TN491 - 1601	\$	79.05	10025490-541001	BEAUFORT HIGH	GENERAL FUND
08/02/2021	TRANE US INC	HVAC REPAIRS- TRANSDUCERS & CONNECTOR WIRE HARNESSSES - HHHS	TN491 - 1603	\$	479.98	10025496-541001	HHI HIGH	GENERAL FUND
08/05/2021	TRANE US INC	HVAC REPAIRS - HHHS	TN569 - 1843	\$	654.24	10025496-541001	HHI HIGH	GENERAL FUND
08/13/2021	TRANE US INC	HVAC REPAIR - COMPRESSOR - LIMS	TN742 - 2493	\$	1,005.27	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
08/16/2021	TRANE US INC	HVAC REPAIR - COMPRESSOR - MOES	TN777 - 2645	\$	1092.74	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/16/2021	TRANE US INC	HVAC REPAIRS - BMS	TN777 - 2650	\$	562.71	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
08/20/2021	TRANE US INC	HVAC REPAIR - MOTOR REPLACEMENT - LIES	TN885 - 2956	\$	902.09	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/27/2021	TRANE US INC	HVAC - HEAT PUMP FILTER DRIER - PRES	TN1028 - 3483	\$	19.26	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
08/27/2021	TRANE US INC	HVAC REPAIR - VALVE EXPANSION- BMS	TN1028 - 3485	\$	302.71	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
08/27/2021	TRANE US INC	HVAC REPAIRS- VALVE- PRES	TN1028 - 3487	\$	111.41	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
08/05/2021	TRANSFER EXPRESS INC	T-SHIRTS, HOODIES, TRANSFERS FOR SPIRIT WEAR	TN554 - 1804	\$	1041.00	70902800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	TRANSFER EXPRESS INC	T-SHIRTS & HOODIES - SPIRIT WEAR	TN750 - 2571	\$	1501.15	70902800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	TRANSFEE EXPRESS INC	INSTRUCTOR SERVICES - SISA CAMP JULY 12-15, 2021	240918	\$	1,000.00	21017501-531100-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/19/2021	TREE EQUIPMENT SERVICE	GROUPS MAINTENANCE - STUMP GRINDING- PRES	TN857 - 2877	\$	830.00	10025438-532312	PORT ROYAL ELEMENTARY	GENERAL FUND
08/13/2021	TROXELL COMMUNICATIONS IN	DEFENDER CASES FOR DISTRICT IPHONES	TN746 - 2518	\$	1,003.66	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
08/13/2021	TROXELL COMMUNICATIONS IN	HEADPHONES FOR MAP FLUENCY TESTING	TN746 - 2519	\$	11,115.16	10026601-544500	DISTRICT OFFICE	GENERAL FUND
08/18/2021	TROXELL COMMUNICATIONS IN	ISO - HEADSETS FOR SCHOOLS	TN831 - 2812	\$	2,081.50	22511201-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/18/2021	TROXELL COMMUNICATIONS IN	ISO - HEADSETS FOR SCHOOLS	TN831 - 2812	\$	2,081.50	22511301-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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08/18/2021	TROXELL COMMUNICATIONS INC	ISD - HEADSETS FOR SCHOOLS	TN831 - 2812	\$	3,776.40	10022101-544500	DISTRICT OFFICE	GENERAL FUND
08/25/2021	TROXELL COMMUNICATIONS INC	HEADPHONES FOR MAP FLUENCY TESTING	TN955 - 3258	\$	751.14	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/25/2021	TROXELL COMMUNICATIONS INC	DEFENDER CASES FOR STUDENT IPADS (SPARES)	TN970 - 3300	\$	1,381.91	7071155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	TRU BY HILTON COLUMBIA	LOADING- PROF. DEVELOP.- SCDE FINANCE BOOT CAMP, COLUMBIA, SC; EVENT DATE 8/25-27, 2021	TN1062 - 3634	\$	383.04	10025201-533202-90009	DISTRICT OFFICE	GENERAL FUND
08/30/2021	TRU BY HILTON COLUMBIA	LOADING- PROF. DEVELOP.- SCDE FINANCE BOOT CAMP, COLUMBIA, SC; EVENT DATE 8/25-27, 2021	TN1062 - 3635	\$	383.04	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND
08/27/2021	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 082721	241032	\$	257,331.30	100-245860	DISTRICT OFFICE	GENERAL FUND
08/23/2021	TST MAIN STREET CAFE & P	CRISIS MANAGEMENT MEETING 8/20/21- LUNCH	TN929 - 3162	\$	148.61	10023396-539911	HHI HIGH	GENERAL FUND
08/12/2021	TST SIPPIN COW CAFE	BTS / LEAP WEEK STAFF - LUNCH	TN704 - 2336	\$	1,199.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/17/2021	TSVBI BOOK SALES	SPED- VISION - BOOKS	TN808 - 2758	\$	207.00	20312401-543000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/11/2021	TYNKER	DIGITAL CURRICULUM PREMIUM PLAN FOR CODING COURSE INSTRUCTION; SCHOOL LICENSE PERIOD - 8/2/21 - 6/30/22	TN681 - 2282	\$	3,000.00	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	465.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	843.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	536.00	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	859.00	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	686.00	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	315.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	801.00	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	442.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	653.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	258.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	971.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	543.00	10011234-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	662.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	760.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	326.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	475.00	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	438.00	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
08/06/2021	TYPING AGENT	ANNUAL SUBSCRIPTION RENEWAL	240863	\$	467.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/18/2021	U-HAUL/HILTON HEAD SHIPPIN	UHAUL RENTAL - PPE SUPPLIES; DELIVERY TO SCHOOLS	TN827 - 2797	\$	587.54	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
08/04/2021	ULINE INC	CARPET & ENTRYWAY MATS - SCHOOL FOYER - RCES	TN532 - 1709	\$	2186.68	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
08/12/2021	ULINE INC	BUILDING MATS - ENTRANCES	TN715 - 2378	\$	1295.60	10025497-541001	MAY RIVER HIGH	GENERAL FUND
08/27/2021	UNIVERSAL STEEL SUPPLY INC	CTE- MRHS- WELDING PROGRAM COURSE SUPPLIES- ALUM. SHEETS, TUBES, PIPES, ETC.	TN1032 - 3503	\$	5767.14	32911501-541000	DISTRICT OFFICE	EIA FUND
08/30/2021	USATESTPREP INC	ISD - SCHOOL ANNUAL LICENSES -AP HUMAN GEOGRAPHY - TESTING (BCHS, BHS, BLHS, HHHS, MRHS & WBCHS)	TN1065 - 3650	\$	2129.01	10022101-534500-12500	DISTRICT OFFICE	GENERAL FUND
08/31/2021	USCB BKST # 1960	DUAL ENROLLMENT - USCB BOOKS FALL 2021	TN1097 - 3748	\$	27,623.18	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
08/31/2021	USCB BKST # 1960	DUAL ENROLLMENT - USCB BOOKS FALL 2021	TN1097 - 3750	\$	810.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
08/20/2021	USPS KIOSK 4508009550	POSTAGE STAMPS	TN894 - 2977	\$	55.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
08/26/2021	USPS PO 4571200735	POSTAGE STAMPS	TN985 - 3340	\$	110.00	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
08/27/2021	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 082721	241033	\$	48,942.20	100-245467	DISTRICT OFFICE	GENERAL FUND
08/02/2021	VENTURE INC OF BEAUFORT	STAFF APPRECIATION GIFT- NAUTICAL PLATTER	TN486 - 1577	\$	155.15	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/13/2021	VENTURE INC OF BEAUFORT	W/O# 312079 NYLON LINE FOR MOWER	240911	\$	39.58	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
08/13/2021	VENTURE INC OF BEAUFORT	W/O# 312064-35 HVAC REPAIRS-FASTNERS LIES	240911	\$	10.26	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/13/2021	VENTURE INC OF BEAUFORT	W/O# 310964-34 FASTNERS CES	240911	\$	21.59	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/13/2021	VENTURE INC OF BEAUFORT	W/O# 312446-15 TOILET REPAIR SHECC	240911	\$	22.19	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
08/20/2021	VENTURE INC OF BEAUFORT	W/O# 312098-34 HVAC REPAIR IT ROOM CES	240971	\$	22.45	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND
08/27/2021	VENTURE INC OF BEAUFORT	W/O# 312073-90 LEAKING SINK REPAIR	241059	\$	64.76	10025490-541001	BEAUFORT HIGH	GENERAL FUND
08/27/2021	VENTURE INC OF BEAUFORT	W/O# 312940-02 FILLED PROPANE TANKS	241059	\$	31.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	VENTURE INC OF BEAUFORT	W/O# 313680-02 SUPPLIES TO CLEAN PLAYGROUND	241059	\$	80.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	VENTURE INC OF BEAUFORT	W/O# 308725 PARTS FOR GROUNDS MAINTENANCE EQUIPMENT	241059	\$	101.07	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
08/27/2021	VENTURE INC OF BEAUFORT	W/O# 310242-81 WALL MOUNT	241059	\$	14.63	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
08/27/2021	VENTURE INC OF BEAUFORT	W/O# 309463-37 MOUNT HOOKS IN CLASSROOM MOES	241059	\$	41.05	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/27/2021	VENTURE INC OF BEAUFORT	W/O# 312851-85 CLEAN AND PAINT PICNIC TABLES	241059	\$	26.70	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
08/27/2021	VERIZONWRLSS RTCCR VB	MIFI HOTSPOT BILLING STATEMENT; SERVICE PERIOD 6/24 - 7/23, 2021	TN1031 - 3501	\$	3,176.84	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/27/2021	VERIZONWRLSS RTCCR VB	MIFI HOTSPOT BILLING STATEMENT; SERVICE PERIOD 6/24 - 7/23, 2021	TN1031 - 3501	\$	3,276.84	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/27/2021	VERIZONWRLSS RTCCR VB	MIFI HOTSPOT BILLING STATEMENT; SERVICE PERIOD 6/24 - 7/23, 2021	TN1031 - 3501	\$	5,358.31	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/06/2021	VIDEO WAREHOUSE EXPRESS, LLC	LEASE SPACE MONTHLY RENT - AUGUST 2021	240864	\$	300.00	10025401-532500	DISTRICT OFFICE	GENERAL FUND
08/05/2021	VISTAPR VISTAPRINT.COM	RACK CARDS FOR SCHOOL OF CHOICE	TN557 - 1809	\$	87.53	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/13/2021	VISTAPR VISTAPRINT.COM	PBIS AWARD R.O.C.K CARDS (REFLECTIVE, OPEN MINDED, CARING, KNOWLEDGEABLE) - HHHS/IB	TN736 - 2465	\$	287.82	10019062-541000	HHI ELEMENTARY	GENERAL FUND
08/25/2021	VISTAPR VISTAPRINT.COM	BUSINESS CARDS (ADMIN, GUIDANCE & OFFICE STAFF)	TN961 - 3272	\$	149.25	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/05/2021	VOYAGER SOPRIS LEARNING INC	SPED- WEB BASED INSTRUCTIONAL ANNUAL SUBSCRIPTION- "WE CAN LEARN" CURRICULUM FOR PRE-K	TN573 - 1879	\$	1493.02	20312701-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2148	\$	1837.34	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2148	\$	3519.12	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2148	\$	3993.02	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2148	\$	3771.01	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2148	\$	2174.29	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2148	\$	923.39	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2148	\$	1529.63	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2149	\$	1516.83	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2149	\$	1691.87	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2149	\$	1794.34	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2149	\$	846.55	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2149	\$	3284.33	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2149	\$	1459.60	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2149	\$	884.98	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND

08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2149	\$	1380.21	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2149	\$	662.97	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2149	\$	1461.33	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2149	\$	1324.71	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2149	\$	1439.98	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2151	\$	127.76	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2151	\$	2925.70	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2151	\$	1077.60	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2151	\$	2780.53	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2151	\$	2229.81	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2151	\$	3595.97	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2151	\$	2285.30	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
08/10/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - ELL EDITION LICENSE RENEWAL (PARTIAL TN) - 08/01/21-08/01/22	TN654 - 2151	\$	2725.03	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
08/12/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - PARTIAL TN - READING ESSENTIALS COLLECTION RENEWAL 08/11/21-08/11/2022	TN718 - 2395	\$	12394.47	10011201-534500-91101	DISTRICT OFFICE	GENERAL FUND
08/12/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - PARTIAL TN - READING ESSENTIALS COLLECTION RENEWAL 08/11/21-08/11/2022	TN718 - 2395	\$	12605.53	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/12/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - PARTIAL TN - READING ESSENTIALS COLLECTION RENEWAL 08/11/21-08/11/2022	TN718 - 2396	\$	25000.00	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/12/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - PARTIAL TN - READING ESSENTIALS COLLECTION RENEWAL 08/11/21-08/11/2022	TN718 - 2398	\$	25000.00	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/12/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - PARTIAL TN - READING ESSENTIALS COLLECTION RENEWAL 08/11/21-08/11/2022	TN718 - 2399	\$	3327.47	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/12/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - PARTIAL TN - READING ESSENTIALS COLLECTION RENEWAL 08/11/21-08/11/2022	TN718 - 2400	\$	25000.00	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/12/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - PARTIAL TN - READING ESSENTIALS COLLECTION RENEWAL 08/11/21-08/11/2022	TN718 - 2401	\$	25000.00	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/12/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - PARTIAL TN - READING ESSENTIALS COLLECTION RENEWAL 08/11/21-08/11/2022	TN718 - 2402	\$	25000.00	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/12/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - PARTIAL TN - READING ESSENTIALS COLLECTION RENEWAL 08/11/21-08/11/2022	TN718 - 2403	\$	25000.00	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/12/2021	VOYAGER SOPRIS LEARNING INC	LEARNING A-Z - PARTIAL TN - READING ESSENTIALS COLLECTION RENEWAL 08/11/21-08/11/2022	TN718 - 2404	\$	25000.00	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/23/2021	VWR INTERNATIONAL INC	SCIENCE CLASSROOM SUPPLIES - PREPARED SCIENCE SLIDES & SLIDE BOX	TN904 - 3007	\$	196.12	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
08/23/2021	VWR INTERNATIONAL INC	SCIENCE CLASSROOM / LAB SUPPLIES - OWL PELLETS	TN915 - 3047	\$	94.89	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
08/23/2021	VWR INTERNATIONAL INC	SCIENCE DEPT. CLASSROOM/ LAB SUPPLIES - AGAR CUBE GLASS JARS	TN966 - 3283	\$	152.73	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
08/10/2021	WAL-MART #0728	NEW FACULTY/STAFF MEMBER MEETING - SNACKS	TN654 - 2173	\$	44.80	10023396-541000	HHI HIGH	GENERAL FUND
08/30/2021	WAL-MART #0728	DOG TREATS/ BISCUITS FOR CAR DROP OFF / PICK UP LINE	TN1053 - 3598	\$	13.57	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	WAL-MART #0728	POPSICLES FOR NEW STUDENTS	TN1053 - 3600	\$	16.07	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/03/2021	WAL-MART #1383	BTS NIGHT SUPPLIES- WBMS- BALLOONS & HELIUM TANKS	TN510 - 1650	\$	61.23	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	WAL-MART #1383	FACULTY & STAFF PROF. DEVELOP / BTS MEETING - BREAKFAST	TN591 - 1938	\$	83.38	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/10/2021	WAL-MART #1383	BTS TRAINING- SNACKS & DRINKS	TN642 - 2115	\$	48.32	10025501-569911	DISTRICT OFFICE	GENERAL FUND
08/13/2021	WAL-MART #1383	BOTTLED WATER (COVID-19 EXPENSE)	TN747 - 2523	\$	40.20	22025701-541000-97000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
08/23/2021	WAL-MART #1383	POSITIVE BEHAVIOR AWARDS - FUN POPS	TN930 - 3177	\$	27.07	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
08/24/2021	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSWORK/LAB INSTRUCTION	TN942 - 3204	\$	147.48	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
08/31/2021	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSWORK/LAB INSTRUCTION	TN1093 - 3734	\$	149.83	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
08/10/2021	WAL-MART #6395	FACULTY & STAFF SUPPLIES- COFFEE CREAMER	TN653 - 2146	\$	6.04	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	WAL-MART #6395	UNIFORM NEEDS FOR STUDENT- POLOS & FLEECE JKT.	TN891 - 2973	\$	56.37	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	WAL-MART #6395	SYMPATHY PLANT FOR STAFF MEMBER	TN1066 - 3652	\$	10.66	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/30/2021	WAL-MART #6395	NURSE SUPPLIES- OTC MEDS, BANDAGES, BAGS, DISINFECTANT, ETC.	TN1066 - 3653	\$	116.78	10023388-541000	HE MCCracken MIDDLE	GENERAL FUND
08/04/2021	WAL-MART #7181	STAFF BTS PROF. DEVELOP. SUPPLIES - JOURNALS, PENS, COFFEE, PAPER PLATES, SODA, ETC.	TN550 - 1791	\$	198.46	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	WAL-MART #7181	STAFF SUPPLIES - PLATES, CUPS, UTENSILS, NAPKINS, JUICE & COFFEE	TN580 - 1917	\$	58.87	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	WAL-MART #7181	BTS / WELCOME BACK FACULTY & STAFF SUPPLIES- BANNERS, CANDY & ACTIVITY ITEMS	TN591 - 1937	\$	72.56	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/12/2021	WAL-MART #7181	BULLETIN BOARD SUPPLIES & ENVELOPES	TN706 - 2343	\$	69.42	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
08/12/2021	WAL-MART #7181	PPE SUPPLIES - DISINFECTANT SPRAY, TISSUES & WIPES (COVID-19 EXPENSE)	TN714 - 2374	\$	116.08	22025701-541000-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
08/04/2021	WALMART GROCERY	TRANSPORTATION IN SERVICE BTS TRAINING MEETING 8/4/21 - WATER, SODA, TEA & MINTS	TN529 - 1702	\$	169.46	10025501-569911	DISTRICT OFFICE	GENERAL FUND
08/10/2021	WALMART GROCERY	BTS FACULTY & STAFF PROF. DEVELOP. MEETING - SNACKS	TN649 - 2133	\$	87.34	10022492-569911	BATTERY CREEK HIGH	GENERAL FUND
08/12/2021	WALMART GROCERY	BTS FACULTY & STAFF PROF. DEVELOP. MEETING - BREAKFAST	TN712 - 2366	\$	124.55	10022492-569911	BATTERY CREEK HIGH	GENERAL FUND
08/02/2021	WALMART.COM AS	TEACHER SUPPLIES - FILE CRATES	TN490 - 1588	\$	37.20	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/03/2021	WALMART.COM AS	DRINKS AND MINTS FOR THE ALL DAY AREA SUPERVISOR INTERVIEWS	TN506 - 1639	\$	27.55	10025501-569911	DISTRICT OFFICE	GENERAL FUND
08/09/2021	WALMART.COM AS	PAPER, GLUE STICK & CRAYONS	TN623 - 2052	\$	185.54	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/12/2021	WALMART.COM AS	REFUND- PENCILS	TN710 - 2360	\$	-26.03	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
08/06/2021	WALMART.COM AT	REFUND - STORAGE BOXES	TN588 - 1932	\$	-128.75	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
08/10/2021	WALMART.COM AT	PENCIL BOXES	TN643 - 2120	\$	163.25	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
08/27/2021	WALMART.COM AU	CHAIRS AND STORAGE SHELVES	TN1018 - 3450	\$	127.78	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/27/2021	WALMART.COM AU	CHAIRS AND STORAGE SHELVES	TN1018 - 3450	\$	130.35	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/27/2021	WALMART.COM AU	CHAIRS AND STORAGE SHELVES	TN1018 - 3450	\$	149.76	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/27/2021	WALMART.COM AU	CHAIRS AND STORAGE SHELVES	TN1018 - 3450	\$	217.25	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
08/13/2021	WALMART.COM AV	CLASSROOM SUPPLIES - 2 POCKET FOLDERS	TN745 - 2517	\$	27.81	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/06/2021	WALMART.COM AX	ROLLING COOLERS	TN601 - 1974	\$	77.73	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
08/06/2021	WALMART.COM AX	ROLLING COOLERS	TN601 - 1974	\$	581.39	84225601-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
08/16/2021	WALMART.COM AX	REFUND - LUNCH SUPPLIES; ORDER CNLD; REF. TN 817-2778	TN758 - 2562	\$	-114.27	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/18/2021	WALMART.COM AX	LUNCH SUPPLIES; ORDER CNLD; REF. FULL REFUND TN 758-2562	TN817 - 2778	\$	114.27	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	WALMART.COM AY	BOOKCASE	TN778 - 2680	\$	33.03	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
08/05/2021	WALMART.COM AZ	TEACHER SUPPLIES - FILE CRATES	TN568 - 1837	\$	22.34	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/26/2021	WALMART.COM AZ	TEACHER CHAIR	TN981 - 3327	\$	209.60	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

	TN569 - 1850	\$	835.70	10025497-532900	M
TE	TN569 - 1850	\$	853.49	10025474-532900	M
TE	TN569 - 1850	\$	275.39	10025437-532900	MO
TE	TN569 - 1850	\$	329.08	10025472-532900	MO
TE	TN569 - 1850	\$	290.08	10025493-532900	PO
TE	TN569 - 1850	\$	773.99	10025478-532900	PR
TE	TN569 - 1850	\$	773.99	10025476-532900	PR
TE	TN569 - 1850	\$	61.70	10025409-532900	RI
TE	TN569 - 1850	\$	773.99	10025479-532900	RI
TE	TN569 - 1850	\$	809.60	10025483-532900	RO
TE	TN569 - 1850	\$	595.37	10025444-532900	SC
TE	TN569 - 1850	\$	360.40	10025415-532900	ST
TE	TN569 - 1850	\$	542.33	10025439-532900	ST
TE	TN569 - 1850	\$	773.99	10025484-532900	W
TE	TN569 - 1850	\$	595.37	10025454-532900	W
ES	TN569 - 1850	\$	773.99	10025485-532900	W
ES	TN715 - 2375	\$	255.80	10025498-532900	BL
ES	TN715 - 2375	\$	817.28	10025402-532900	BL
ES	TN715 - 2375	\$	75.00	10025488-532900	HE
ES	TN715 - 2375	\$	75.00	10025417-532900	HE
ES	TN715 - 2375	\$	91.40	10025463-532900	HI
ES	TN715 - 2375	\$	398.48	10025474-532900	MO
ES	TN715 - 2375	\$	395.88	10025438-532900	PO
ES	TN715 - 2375	\$	75.00	10025479-532900	RI
ES	TN715 - 2375	\$	330.80	10025454-532900	W
	TN715 - 2381	\$	255.80	10025492-532900	BA
	TN715 - 2381	\$	330.80	10025490-532900	BE
	TN715 - 2381	\$	309.07	10025480-532900	BE
	TN715 - 2381	\$	255.80	10025470-532900	BL
	TN715 - 2381	\$	255.80	10025488-532900	BL
	TN715 - 2381	\$	255.80	10025494-532900	BL
	TN715 - 2381	\$	383.73	10025440-532900	BL
	TN715 - 2381	\$	271.93	10025434-532900	CO
	TN715 - 2381	\$	586.60	10025401-532900	DI
	TN715 - 2381	\$	613.98	10025402-532900	DI
	TN715 - 2381	\$	1,963.93	10025462-532900	HI
	TN715 - 2381	\$	664.12	10025496-532900	HI
	TN715 - 2381	\$	262.35	10025487-532900	HI
	TN715 - 2381	\$	150.00	10025463-532900	HI
	TN715 - 2381	\$	255.80	10025481-532900	LA
	TN715 - 2381	\$	372.22	10025497-532900	LA
	TN715 - 2381	\$	255.80	10025474-532900	RE
	TN715 - 2381	\$	75.00	10025476-532900	RE
WASTE & RECYCLE SERVICES- JULY 2021	TN968 - 3289	\$	773.99	10025492-532900	BA
WASTE & RECYCLE SERVICES- JULY 2021	TN968 - 3289	\$	406.37	10025433-532900	BE
WASTE & RECYCLE SERVICES- JULY 2021	TN968 - 3289	\$	996.03	10025490-532900	BE
WASTE & RECYCLE SERVICES- JULY 2021	TN968 - 3289	\$	773.99	10025480-532900	BE

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT.

08/25/2021	WASTE PRO - 900 CORPORATE	MONTHLY FRONT LOAD SOLID WASTE & RECYCLE SERVICES- JULY 2021	TN968 - 3289	\$	595.37	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	MONTHLY FRONT LOAD SOLID WASTE & RECYCLE SERVICES- JULY 2021	TN968 - 3289	\$	360.40	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	MONTHLY FRONT LOAD SOLID WASTE & RECYCLE SERVICES- JULY 2021	TN968 - 3289	\$	542.33	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	MONTHLY FRONT LOAD SOLID WASTE & RECYCLE SERVICES- JULY 2021	TN968 - 3289	\$	773.99	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	MONTHLY FRONT LOAD SOLID WASTE & RECYCLE SERVICES- JULY 2021	TN968 - 3289	\$	595.37	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	MONTHLY FRONT LOAD SOLID WASTE & RECYCLE SERVICES- JULY 2021	TN968 - 3289	\$	773.99	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	533.54	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	1,136.98	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	75.00	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	263.47	10025498-532900	BLUFFTON HIGH	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	382.87	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	601.94	10025401-532900	DISTRICT OFFICE	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	1,479.60	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	263.47	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	263.47	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	526.94	10025496-532900	HHI HIGH	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	263.47	10025487-532900	HHI MIDDLE	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	438.57	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	453.48	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	75.00	10025420-532900	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	410.00	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
08/25/2021	WASTE PRO - 900 CORPORATE	ROLL OFF SERVICES - GARBAGE REMOVAL / DISPOSAL & HAUL FEES- JULY 2021 SERVICES	TN968 - 3291	\$	387.36	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
08/04/2021	WATER - COFFEE DELIVERY	BOTTLED WATER FOR OFFICE WATER COOLER	TN529 - 1703	\$	6.74	10025501-541000	DISTRICT OFFICE	GENERAL FUND
08/04/2021	WATER - COFFEE DELIVERY	WATER COOLER MONTHLY RENTAL FEE (JULY)	TN541 - 1752	\$	6.41	10025201-532500	DISTRICT OFFICE	GENERAL FUND
08/17/2021	WATER - COFFEE DELIVERY	ISD / WATER COOLER RENTAL	TN808 - 2759	\$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
08/18/2021	WATER - COFFEE DELIVERY	WATER FOR NURSE'S STATION	TN835 - 2821	\$	59.83	10023396-541000	HHI HIGH	GENERAL FUND
08/20/2021	WATER - COFFEE DELIVERY	ADULT ED - WATER COOLER RENTAL	TN890 - 2969	\$	7.35	81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
08/20/2021	WATER - COFFEE DELIVERY	ADULT ED - WATER COOLER RENTAL	TN890 - 2969	\$	12.60	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
08/23/2021	WATER - COFFEE DELIVERY	WATER COOLER MONTHLY RENTAL FEE	TN907 - 3023	\$	7.49	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
08/19/2021	WAVE - CAROLINA SHRED LL	SECURE DOCUMENT SHREDDING	TN856 - 2874	\$	123.76	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
08/31/2021	WAVE - ROCKALINGUA	SPANISH IMMERSION CLASSES, GRADES 1-5; WEB BASED ANNUAL SUBSCRIPTION / SITE LICENSE- INSTRUCTIONAL ASSESSMENTS	TN1087 - 3723	\$	1,794.00	10011362-534500	HHI ELEMENTARY	GENERAL FUND
08/13/2021	WEST INTERACTIVE SERVICES CORPORATION	6-MONTH EXTENSION FOR WEB HOSTING- THRU 01/01/2022	240954	\$	18,537.75	10026601-534500-90263	DISTRICT OFFICE	GENERAL FUND
08/11/2021	WEST MUSIC	BAND CLASSROOM SUPPLIES - DRUM	TN688 - 2261	\$	122.70	10011240-541000-17000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/19/2021	WEST MUSIC	BAND CLASSROOM SUPPLIES - TUBANO DRUM	TN852 - 2866	\$	597.00	10011240-541000-17000	BROAD RIVER ELEMENTARY	GENERAL FUND
08/31/2021	WESTERN PSYCHOLOGICAL SER	SPED - PSY - PROTOCOL AUTISM DIAGNOSTIC OBSERVATIONS	TN1097 - 3746	\$	663.30	20316011-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/20/2021	WF WAYFAIR 2815851439	ADMIN OFFICE AREA RUG	TN889 - 2967	\$	224.69	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
08/27/2021	WF WAYFAIR3623215059	ADMIN CONFERENCE ROOMS- STORAGE CABINETS	TN1011 - 3425	\$	2,075.77	10023390-541000	BEAUFORT HIGH	GENERAL FUND
08/27/2021	WF WAYFAIR3627629582	ROLLING BOOK CARTS (BLUE HALL REPLACEMENTS) - WBES	TN1039 - 3544	\$	1,981.21	54325354-541000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
08/27/2021	WISCONSIN CENTER FOR EDU	WALL "CAN DO" POSTERS	TN1034 - 3520	\$	142.00	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
08/20/2021	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFPI/RFQ# 17-017 CONSTRUCTION SERVICES	241015	\$	37,843.19	54225352-539613-51001	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
08/03/2021	WM SUPERCENTER #1383	BTS - SNACKS, RIBBON & TISSUE PAPER	TN510 - 1849	\$	25.07	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/10/2021	WM SUPERCENTER #1383	DRINKS AND SNACKS FOR THE CRAZE TRAINING	TN642 - 2117	\$	46.01	10025501-569911	DISTRICT OFFICE	GENERAL FUND
08/10/2021	WM SUPERCENTER #1383	BTS FACULTY & STAFF PROF. DEVELOP. MEETING - SNACKS & DRINKS	TN646 - 2128	\$	152.46	10022440-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
08/13/2021	WM SUPERCENTER #1383	REFRESHMENT RESTOCK- DRINKS & SNACKS	TN737 - 2468	\$	47.13	10023011-569911	DISTRICT OFFICE	GENERAL FUND
08/13/2021	WM SUPERCENTER #1383	PPE SUPPLIES- HAND SANITIZER (COVID-19 EXPENSE)	TN742 - 2483	\$	83.55	22025701-541000-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
08/19/2021	WM SUPERCENTER #1383	MEETING & OFFICE SUPPLIES- DRINKS, SNACKS, PAPER PRODUCTS, COFFEE, CREAMER & CLEANER	TN838 - 2826	\$	97.63	10026401-541000	DISTRICT OFFICE	GENERAL FUND
08/19/2021	WM SUPERCENTER #1383	MEETING & OFFICE SUPPLIES- DRINKS, SNACKS, PAPER PRODUCTS, COFFEE, CREAMER & CLEANER	TN838 - 2826	\$	199.04	10026401-569911	DISTRICT OFFICE	GENERAL FUND
08/19/2021	WM SUPERCENTER #1383	FINANCE DEPT. - PROF. DEVELOP. MEETING- DRINKS (SODA)	TN858 - 2983	\$	15.70	10025201-569911	DISTRICT OFFICE	GENERAL FUND
08/26/2021	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSWORK/LAB INSTRUCTION	TN993 - 3359	\$	174.18	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
08/05/2021	WM SUPERCENTER #2832	BTS EVENT ITEMS - BACK PACKS, PENCIL BOXES, POPCORN & CANDY	TN560 - 1816	\$	138.12	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/05/2021	WM SUPERCENTER #6395	FACULTY & STAFF- BTS MEETING SUPPLIES - RIBBON	TN576 - 1891	\$	5.85	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/06/2021	WM SUPERCENTER #6395	FOLDERS FOR ECC DAY BOOKS	TN592 - 1942	\$	171.20	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/16/2021	WM SUPERCENTER #6395	HEALTH OFFICE/ NURSE SUPPLIES - BAND-AIDS	TN783 - 2689	\$	51.81	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
08/16/2021	WM SUPERCENTER #6395	MARKERS	TN784 - 2696	\$	41.52	10011497-541000	MAY RIVER HIGH	GENERAL FUND
08/26/2021	WM SUPERCENTER #6395	REPLACE TELEVISION MONITOR - HHMS	TN995 - 3370	\$	23.54	10025487-541001	HHI MIDDLE	GENERAL FUND
08/06/2021	WM SUPERCENTER #7181	GUIDANCE / OFFICE SUPPLIES - SURGE PROTECTOR, MOUSE, MOUSE PAD, STENCILS, HIGHLIGHTERS & POST NOTES	TN599 - 1962	\$	70.22	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/06/2021	WM SUPERCENTER #7181	GUIDANCE / OFFICE SUPPLIES - SURGE PROTECTOR, MOUSE, MOUSE PAD, STENCILS, HIGHLIGHTERS & POST NOTES	TN599 - 1962	\$	153.69	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/11/2021	WM SUPERCENTER #7181	PLC TRAINING SUPPLIES - POST IT NOTES, MARKERS, HIGHLIGHTERS, PENCILS & INDEX CARDS	TN684 - 2272	\$	144.78	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/16/2021	WM SUPERCENTER #7181	TEACHER LUNCHEON SUPPLIES - SNACKS, DRINKS, CUPS ETC.	TN758 - 2566	\$	171.07	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/20/2021	WM SUPERCENTER #7181	OFFICE SUPPLIES - FAN AND RECEIPT BOOK	TN884 - 2947	\$	25.05	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
08/23/2021	WM SUPERCENTER #7181	FACULTY & STAFF SUPPLIES- COFFEE MAKER & VINYL	TN910 - 3031	\$	76.91	70395200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/04/2021	WM SUPERCENTER #728	DECORATIONS & CANDY FOR SUNSHINE CLUB / CART	TN538 - 1714	\$	172.99	70405600-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/04/2021	WM SUPERCENTER #728	CLASSROOM SUPPLIES - INSTRUCTIONAL GAMES, CHALK, CRAYONS, ETC.	TN533 - 1715	\$	294.85	10011262-541000	HHI ELEMENTARY	GENERAL FUND
08/26/2021	WM SUPERCENTER #728	FOOD ITEMS FOR CULINARY CLASSWORK/LAB INSTRUCTION	TN1006 - 3409	\$	71.16	10011596-541000-90005	HHI HIGH	GENERAL FUND
08/16/2021	WPY SIMPLY SWIM CAPS LLC	SWIM CAPS FOR SWIM TEAM	TN784 - 2693	\$	383.50	10027197-541000	MAY RIVER HIGH	GENERAL FUND
08/31/2021	WRIST-BAND.COM	WRISTBANDS FOR STUDENTS	TN1085 - 3721	\$	121.19	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/26/2021	WWW.TEACHERJOBFAIRS.ORG	ONLINE BILINGUAL VIRTUAL TEACHER JOB FAIR REGISTRATION- EVENT DATE 9/28/21	TN979 - 3318	\$	875.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
08/27/2021	XPO LOGISTICS FREIGHT	FREIGHT - LIFT GATE CHARGE FOR TXN00286547 (PURCHASE- OUTFIELDER SPEAKER SYSTEM FOR BAND)	TN1013 - 3437	\$	194.69	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
08/06/2021	XPRESSMYSELF.COM	"CAR RIDER" PERMIT HANG TAGS	TN605 - 1995	\$	588.50	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
08/13/2021	XPRESSMYSELF.COM	SCHOOL DISMISSAL SUPPLIES- CAR TAGS	TN734 - 2460	\$	1276.51	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND

08/13/2021	XPRESSMYSELF.COM	STAFF & STUDENT PARKING HANG TAGS	TN751 - 2534	\$	1271.51	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
08/16/2021	XPRESSMYSELF.COM	CAR TAGS - PICK UP FOR STUDENTS	TN768 - 2613	\$	1518.44	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
08/27/2021	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 082721	241034	\$	318.00	100-245840	DISTRICT OFFICE	GENERAL FUND
08/02/2021	ZAXBY'S #12101	INTERVIEWING STAFF & AREA TRANSPORTATION SUPERVISORS - ALL DAY INTERVIEWS- LUNCH	TN482 - 1567	\$	73.38	10025501-539911	DISTRICT OFFICE	GENERAL FUND
08/06/2021	ZONAR SYSTEMS INC	ZONAR SYSTEMS INC--ANNUAL RENEWAL. 07/01/21-06/30/2022. PARTIAL TXN - RFP #17-008; SCHOOL BUS FLEET TRACKING & MONITORING SOFTWARE	TN603 - 1986	\$	17,912.88	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
08/06/2021	ZONAR SYSTEMS INC	ZONAR SYSTEMS INC--ANNUAL RENEWAL. 07/01/21-06/30/2022. PARTIAL TXN - RFP #17-008; SCHOOL BUS FLEET TRACKING & MONITORING SOFTWARE	TN603 - 1987	\$	99,000.00	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
08/17/2021	ZOOM.US 888-799-9666	CLOUD REPORTING STORAGE OVERAGES FOR PERIOD 7/14/21 - 8/13/2021	TN807 - 2756	\$	599.45	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/17/2021	ZOOM.US 888-799-9666	CLOUD REPORTING STORAGE OVERAGES FOR PERIOD 7/14/21 - 8/13/2021	TN807 - 2756	\$	599.45	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/17/2021	ZOOM.US 888-799-9666	CLOUD REPORTING STORAGE OVERAGES FOR PERIOD 7/14/21 - 8/13/2021	TN807 - 2756	\$	599.45	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
08/05/2021	ZORO TOOLS INC	INSTALL POWER CORD REELS	TN569 - 1848	\$	728.02	10025497-541001	MAY RIVER HIGH	GENERAL FUND
08/05/2021	ZORO TOOLS INC	MAINTENANCE STOCK - FIRE LANE SIGNS	TN569 - 1851	\$	645.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/06/2021	ZORO TOOLS INC	REPAIR EXHAUST FAN - V BELT PULLEY	TN600 - 1963	\$	27.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/06/2021	ZORO TOOLS INC	MAINTENANCE STOCK - TRAFFIC & STOP SIGNS	TN600 - 1967	\$	1,625.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/09/2021	ZORO TOOLS INC	MAINTENANCE STOCK - TRAFFIC SIGNS	TN626 - 2057	\$	491.86	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
08/23/2021	ZORO TOOLS INC	HVAC STOCK - FUSES	TN918 - 3064	\$	457.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
08/26/2021	ZORO TOOLS INC	REPLACE FLOW SWITCH BOILER REPAIR - HHMS	TN995 - 3365	\$	379.18	10025487-541001	HHI MIDDLE	GENERAL FUND

FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS
NONE

