

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/06/2022	1000BULBS.COM	MAINTENANCE STOCK - BATTERIES	TN5643 - 20729	\$ 209.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/12/2022	1000BULBS.COM	MAINTENANCE STOCK - FLUORESCENT TUBE BULBS	TN5774 - 21172	\$ 577.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/07/2022	123SECURITYPRODUCTS.COM	CAMERA REPAIR - SURFACE MOUNT VANDAL DOOR STATION - BCHS	TN5675 - 20810	\$ 244.23	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/20/2022	123SECURITYPRODUCTS.COM	PA SYSTEM REPAIR - CEILING SPEAKERS - HEMMS	TN5905 - 21564	\$ 479.79	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
04/05/2022	140 COOK & BOARDMAN	REPAIR CUSTODIAL DOOR - BLES	TN5615 - 20643	\$ 1,687.52	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/04/2022	1-800-FLOWERS.COM,INC.	GET WELL FLOWERS FOR STAFF MEMBER	TN5600 - 20607	\$ 67.29	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	2 LADIES AND A STEM FLORIST	ASSISTANT PRINCIPAL APPRECIATION - FLOWERS	TN5785 - 21202	\$ 154.10	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	24HOURWRISTBANDS.COM	STUDENT / OTTER OF THE WEEK - WRISTBANDS	TN5777 - 21183	\$ 193.60	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	24HOURWRISTBANDS.COM	TEACHER APPRECIATION - FOAM COOLIES	TN5950 - 21727	\$ 75.52	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	4IMPRINT INC	STAFF & TEACHER APPRECIATION - INSULATED LUNCH BAGS	TN5730 - 20976	\$ 509.68	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	4IMPRINT INC	TEACHER APPRECIATION / RECOGNITION - LAPTOP SLEEVES, ZIP ID HOLDERS & TOTE BAGS	TN5879 - 21484	\$ 4,276.27	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	4TE SONITROL SECURITY SYSTEM	REPLACE ALARM PANEL BATTERY - PVES	TN5583 - 20539	\$ 42.20	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/27/2022	AAA CAR CARE - 420	VEHICLE # 8170-17 - EMERGENCY TIRE REPAIR (FOOD SERVICE)	TN6086 - 22244	\$ 207.72	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
04/29/2022	AATSP	SPANISH NATIONAL HONOR SOCIETY - STUDENT MEMBERSHIPS / INDUCTION FEES	TN6168 - 22515	\$ 140.00	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 1,935.00	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 2,500.46	10025401-539502	DISTRICT OFFICE	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 3,130.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 4,178.99	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 4,323.30	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 4,372.71	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 4,724.77	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 4,724.77	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 5,061.31	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 5,139.61	10025434-539502	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 5,562.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 6,057.09	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 6,142.20	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 6,775.86	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 7,222.14	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 7,668.98	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 7,762.12	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 8,060.46	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 8,369.60	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 9,006.36	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 9,112.06	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 9,161.74	10025488-539502	HE MCCracken MIDDLE	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 9,174.90	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 9,420.99	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 9,584.54	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 9,707.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 10,020.97	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 10,220.69	10025487-539502	HHI MIDDLE	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 10,454.16	10025462-539502	HHI ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 10,953.91	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 14,106.82	10025498-539502	BLUFFTON HIGH	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 15,056.63	10025490-539502	BEAUFORT HIGH	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 15,268.03	10025496-539502	HHI HIGH	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 15,380.35	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
04/15/2022	ABM /GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR APRIL 2022	244355	\$ 16,131.72	10025497-539502	MAY RIVER HIGH	GENERAL FUND
04/26/2022	ACCESSIBYTE.COM	SPED - VISION IMPAIRED STUDENT INSTRUCTIONAL TOOLS - KEY BOARDING SOFTWARE	TN6044 - 22133	\$ 976.96	20312401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/13/2022	ACCOUNT DEPT BENCHMARK	ATHLETIC TRAINING FEES - APRIL 2022	TN5813 - 21292	\$ 1,000.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	ACE OF HILTON HEAD	W/O 329611 SOB MONTHLY STOCK	244044	\$ 8.05	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/15/2022	ACE OF HILTON HEAD	W/O 331532 INSTALL DOOR SWEEPS - CAFETERIA	244299	\$ 22.22	10025496-541001	HHI HIGH	GENERAL FUND

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04/15/2022	ACE OF HILTON HEAD	W/O 331920 REPLACED DOOR SWEEPS	244299	\$ 58.27	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/22/2022	ACE OF HILTON HEAD	W/O 318116 REPAIR HVAC SYSTEM	244462	\$ 8.43	10025496-541001	HHI HIGH	GENERAL FUND
04/22/2022	ACE OF HILTON HEAD	W/O 327068 INSTALLED NEW WIND SCREEN	244462	\$ 31.78	10025496-541001	HHI HIGH	GENERAL FUND
04/22/2022	ACE OF HILTON HEAD	W/O 332493 REPAIR SINK IN BOYS BATHROOM	244462	\$ 12.91	10025496-541001	HHI HIGH	GENERAL FUND
04/08/2022	ACE OF HILTON HEAD	ART SUPPLIES - WALLBOARD COMPOUND & PAINT	TN5728 - 20973	\$ 26.47	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	ACT RESEARCH SERVICES	PRE-ACT SCORING FEE - BHS	244300	\$ 345.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
04/15/2022	ACT RESEARCH SERVICES	STATE TESTING ACT PLUS WRITING TEST	244300	\$ 6,105.00	31911401-541000	DISTRICT OFFICE	EIA FUND
04/22/2022	ADVANTAGE ELECTRONICS	MAINTENANCE STOCK - CAMERAS	TN5973 - 21831	\$ 2,457.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/01/2022	AGC NETWORKS INC	SC STATE CONTRACT 4400019187 TELECOMMUNICATIONS SY	244045	\$ 3,382.74	51925333-554500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
04/22/2022	AGE GRAPHICS	SENIOR YARD SIGNS	TN5993 - 21898	\$ 1,378.75	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	AIR FILTER INC	MAINTENANCE STOCK - FILTERS	TN5615 - 20649	\$ 501.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/14/2022	AIRGAS USA, LLC	HELIUM TANK RENTAL	TN5826 - 21332	\$ 2.96	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 040822	244126	\$ 7.38	100-245801	DISTRICT	GENERAL FUND
04/22/2022	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 042222	244443	\$ 7.38	100-245801	DISTRICT	GENERAL FUND
04/15/2022	ALAN JAY AUTOMOTIVE MANAGEMENT, INC.	AUTOMOTIVE VEHICLES - FOR FOOD SERVICE	244301	\$ 44,199.00	60025601-555000	DISTRICT OFFICE	FOOD SERVICE FUND
04/22/2022	ALAN W JACKSON	CLEAN BOTH FISH TANKS/CHANGE ONE TANK; SERVICES PROVIDED - BLES	244490	\$ 375.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	ALBERT WHITMAN COMPANY	BOOKS, REF. TN 6170-22521 FOR BAL. OF ORDER PAYMENT	TN5791 - 21226	\$ 435.19	10023334-543000	COOSA ELEMENTARY	GENERAL FUND
04/01/2022	ALL AMERICAN SPORTS CORP	FOOTBALL HELMET RECONDITIONING	244046	\$ 1,745.81	10027187-541000	HHI MIDDLE	GENERAL FUND
04/20/2022	ALLIANZ TRAVEL INSURANCE	TRIP INSURANCE / AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29, 2022	TN5908 - 21570	\$ 88.58	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
04/20/2022	ALLIANZ TRAVEL INSURANCE	TRIP INSURANCE / AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29, 2022	TN5908 - 21572	\$ 77.66	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
04/18/2022	ALLIED ELECTRONICS INC	REPAIR MARQUEE - POWER SUPPLY/PANEL MOUNTS - BRES	TN5859 - 21439	\$ 461.02	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
04/05/2022	ALPHAGRAPHS US 804	BUSINESS CARDS (PRINT SERVICES)	TN5618 - 20656	\$ 62.77	10022101-536000	DISTRICT OFFICE	GENERAL FUND
04/08/2022	ALPHAGRAPHS US 804	SUMMER INSTITUTE POSTERS (PRINT SERVICES)	TN5710 - 20912	\$ 518.55	10022401-536000	DISTRICT OFFICE	GENERAL FUND
04/11/2022	ALPHAGRAPHS US 804	BUSINESS CARDS (PRINT SERVICES)	TN5732 - 20981	\$ 141.45	10026401-536000	DISTRICT OFFICE	GENERAL FUND
04/11/2022	ALPHAGRAPHS US 804	"RIVER OF WORDS" - ARTWORK SET UP / PRINT SERVICES	TN5745 - 21041	\$ 2,475.10	10022101-536000	DISTRICT OFFICE	GENERAL FUND
04/12/2022	ALPHAGRAPHS US 804	SENIOR SCHOLARS RECOGNITION INVITATIONS (PRINT SERVICES)	TN5778 - 21189	\$ 156.90	10022101-536000	DISTRICT OFFICE	GENERAL FUND
04/14/2022	ALPHAGRAPHS US 804	FACILITIES MASTER PLAN BOOK - PRINT SERVICES	TN5817 - 21300	\$ 1,563.55	10025301-536000	DISTRICT OFFICE	GENERAL FUND
04/20/2022	ALPHAGRAPHS US 804	BUSINESS CARDS FOR NEW STAFF MEMBER (PRINT SERVICES)	TN5917 - 21617	\$ 62.77	10025201-536000	DISTRICT OFFICE	GENERAL FUND
04/25/2022	ALPHAGRAPHS US 804	ATHLETICS - SENIOR BANNERS (2 INVOICES INCLUDED - PRINT SERVICES)	TN6019 - 22040	\$ 815.22	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	ALPHAGRAPHS US 804	SENIOR SCHOLARS - CERTIFICATES (PRINT SERVICES)	TN6149 - 22453	\$ 135.71	10022401-536000	DISTRICT OFFICE	GENERAL FUND
04/04/2022	ALVIN ORDS SANDWHICH SHOP	BCSD OFFICE MANAGER'S PROF. DEVELOP. MEETING - LUNCH	TN5576 - 20512	\$ 908.14	10026401-539911	DISTRICT OFFICE	GENERAL FUND
04/11/2022	ALVIN ORDS SANDWHICH SHOP	FAMILY STEAM NIGHT - TAKE HOME MEALS	TN5747 - 21050	\$ 2,357.09	20218833-539911-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/08/2022	AMAZING EVENT RENTAL	TCL EVENT 2/18/22 RENTAL - AFRICAN AMERICA HISTORY EDUCATION CONFERENCE (TENT, TABLES & CHAIRS)	TN5710 - 20913	\$ 496.07	10022401-532500	DISTRICT OFFICE	GENERAL FUND
04/29/2022	AMAZON.COM 132AS6FV1 AMZN	CLASSROOM INSTRUCTIONAL / TESTING MATERIALS - SPANISH / ENGLISH DICTIONARIES	TN6148 - 22449	\$ 349.50	10011262-543000	HHI ELEMENTARY	GENERAL FUND
04/29/2022	AMAZON.COM 1391Y9CV1 AMZN	ECET TEAM OFFICE SUPPLIES - TWO HOLE PUNCH	TN6140 - 22429	\$ 5.61	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
04/01/2022	AMAZON.COM 161GG7720 AMZN	ESOL INSTRUCTIONAL MATERIALS - "MAKING WORDS..." BOOKS / HAND ON LESSONS FOR 2ND, 3RD & 4TH GRADES	TN5561 - 20459	\$ 107.97	10016289-543000	BLUFFTON MIDDLE	GENERAL FUND
04/04/2022	AMAZON.COM 161XC9892	TV MONITOR FOR MASTER SCHEDULING GUIDANCE CONFERENCE ROOM	TN5600 - 20604	\$ 476.99	10023397-544500	MAY RIVER HIGH	GENERAL FUND
04/04/2022	AMAZON.COM 162V16H72 AMZN	PLTW SUPPLIES - ALUMINUM FOIL	TN5593 - 20579	\$ 15.89	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
04/04/2022	AMAZON.COM 163PG7HB2	STUDENT TESTING SUPPLIES - HEADPHONES	TN5598 - 20598	\$ 105.90	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
04/04/2022	AMAZON.COM 165IE3HX2 AMZN	SPED CLASSROOM SUPPLIES - SKITTLES	TN5587 - 20558	\$ 18.86	10012762-541000	HHI ELEMENTARY	GENERAL FUND

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04/04/2022	AMAZON.COM 166DB6DC2 AMZN	ADMIN/ CHAIR FOR KINDERGARTEN TEACHER	TN5601 - 20611	\$ 114.38	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
04/04/2022	AMAZON.COM 168DP9DM2	CLASSROOM SUPPLIES - INK CARTRIDGES	TN5587 - 20557	\$ 76.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/01/2022	AMAZON.COM 168J87270	MEMORY CARD READERS	TN5573 - 20497	\$ 54.96	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/05/2022	AMAZON.COM 169237RC2 AMZN	WELLNESS - SMOOTHIE STATION SUPPLIES - BLENDERS	TN5624 - 20674	\$ 254.38	83211492-541000	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
04/05/2022	AMAZON.COM 169TS4W72	PE SUPPLIES - BADMINTON RACKET SETS	TN5617 - 20655	\$ 59.30	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMAZON.COM 1A0BM8Y60	KINDERGARTEN MOVING UP CEREMONY SUPPLIES - GLUE STICKS	TN5904 - 21558	\$ 15.54	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/14/2022	AMAZON.COM 1A0MN3LN2	OFFICE SUPPLIES - STUDENT SERVICES - LABEL MAKER	TN5823 - 21324	\$ 26.49	10022301-541000	DISTRICT OFFICE	GENERAL FUND
04/21/2022	AMAZON.COM 1A0YE4YV2	PRO DANCE FLOOR TAPE & FILLER PAPER	TN5955 - 21763	\$ 48.38	10011388-541000-90001	HE MCCracken MIDDLE	GENERAL FUND
04/14/2022	AMAZON.COM 1A1A45LA2	PE CLASS SUPPLIES - WIRELESS AM/FM RADIO SPEAKER	TN5825 - 21330	\$ 230.08	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/12/2022	AMAZON.COM 1A2H67LI0 AMZN	SPED CLASSROOM SUPPLIES - BINDERS; REF. TN 5831-21363 & TN 5831-21364 FOR BAL. OF ORDER	TN5786 - 21207	\$ 65.45	10012790-541000	BEAUFORT HIGH	GENERAL FUND
04/12/2022	AMAZON.COM 1A2NM2KK1	SUPPLIES- SOCIAL WORK / ATTENDANCE - TRASH CANS	TN5776 - 21181	\$ 18.54	10021101-541000	DISTRICT OFFICE	GENERAL FUND
04/11/2022	AMAZON.COM 1A2PS2HD1 AMZN	PD BOOKS - "FIERCE CONVERSATIONS..."	TN5732 - 20982	\$ 33.03	10026401-543000	DISTRICT OFFICE	GENERAL FUND
04/20/2022	AMAZON.COM 1A2ZS6WV0	MOBILE CART	TN5910 - 21587	\$ 152.58	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/18/2022	AMAZON.COM 1A31X9520	OFFICE CHAIR	TN5870 - 21461	\$ 226.89	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/07/2022	AMAZON.COM 1A33G3CZ1 AMZN	TRASH CAN FOR KINDERGARTEN CLASSROOM	TN5678 - 20815	\$ 211.31	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/19/2022	AMAZON.COM 1A34O4UW0 AMZN	BOOKS	TN5877 - 21482	\$ 88.16	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/18/2022	AMAZON.COM 1A3CC8DL0 AMZN	MICROPHONES FOR THEATRE DEPARTMENT	TN5868 - 21458	\$ 83.97	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	AMAZON.COM 1A3GV4N41	PORTABLE KEYBOARDS, KEYBOARD ACCESSORIES (STANDS, BENCHES & POWER SUPPLIES) & HEADPHONES	TN5722 - 20950	\$ 2,078.51	10023388-541000	HE MCCracken MIDDLE	GENERAL FUND
04/12/2022	AMAZON.COM 1A4873DM1	PLTW INSTRUCTIONAL SUPPLIES - DIAL CALIPER TOOL	TN5782 - 21199	\$ 30.29	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
04/14/2022	AMAZON.COM 1A49V0180 AMZN	LITERACY / INSTRUCTIONAL MATERIALS - WORDS THEIR WAY/ WORD PROBLEMS - CONSUMABLE WORKBOOKS	TN5814 - 21293	\$ 200.24	10011334-541000-14500	COOSA ELEMENTARY	GENERAL FUND
04/11/2022	AMAZON.COM 1A4N50H1	TECH BOOK FOR NOC - "GUIDE TO UNDERSTANDING SECURITY CONTROLS..."	TN5756 - 21100	\$ 41.34	10026601-543000	DISTRICT OFFICE	GENERAL FUND
04/07/2022	AMAZON.COM 1A4V64OF1 AMZN	SOCIAL STUDIES SUPPLIES - CLASP ENVELOPES	TN5683 - 20831	\$ 22.96	10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
04/11/2022	AMAZON.COM 1A4YM3X71 AMZN	ENGLISH CLASSROOM BOOKS - "THE RUNNING DREAM"	TN5750 - 21061	\$ 169.80	10011494-543000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
04/19/2022	AMAZON.COM 1A5216980 AMZN	ENGINEERING LAB SUPPLIES - MAKER BOT 3D FILAMENT SPOOLS	TN5886 - 21499	\$ 101.74	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/15/2022	AMAZON.COM 1A5V13XG0	TENT CARDS	TN5854 - 21414	\$ 15.14	10023396-541000	HHI HIGH	GENERAL FUND
04/12/2022	AMAZON.COM 1A6AF7FH0	MARKERS	TN5767 - 21155	\$ 11.69	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	AMAZON.COM 1A6SZ1DE1	FIELD DAY SUPPLIES - 4 IN A ROW GAME SET WITH CARRY BAG	TN5779 - 21193	\$ 154.75	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
04/20/2022	AMAZON.COM 1A7FU9R00	PARKING LOT SIGNS - "15 MINUTE PARKING, PARENT PARKING ONLY"	TN5912 - 21599	\$ 168.55	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
04/14/2022	AMAZON.COM 1A7Q55FL2	NURSE SUPPLIES - COUGH DROPS	TN5832 - 21368	\$ 16.95	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/12/2022	AMAZON.COM 1A7S44DD1	PROF. DEVELOP. - REFERENCE BOOKS	TN5790 - 21224	\$ 379.53	20122454-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	AMAZON.COM 1A7X44UL2 AMZN	HEALTH OFFICE/ SUPPLIES FOR MEDICAL RECORDS - FILE JACKETS	TN5922 - 21627	\$ 104.34	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/19/2022	AMAZON.COM 1A82Q3UY0 AMZN	MEDIA INSTRUCTIONAL SUPPLIES - CODE & GO ROBOT MOUSE ACTIVITY SET	TN5886 - 21503	\$ 42.71	10022201-544500	DISTRICT OFFICE	GENERAL FUND
04/14/2022	AMAZON.COM 1A8XU6LA2 AMZN	SPED SUPPLIES - BINDERS; REF. TN 5786-21207 & TN 5831-21364 FOR BAL. OF ORDER	TN5831 - 21363	\$ 98.16	10012790-541000	BEAUFORT HIGH	GENERAL FUND
04/07/2022	AMAZON.COM 1A97L14S1 AMZN	TESTING SUPPLIES - MINTS	TN5686 - 20838	\$ 19.96	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	AMAZON.COM 1A9BP1UL0 AMZN	HIGHLIGHTER TAPE	TN5886 - 21502	\$ 63.04	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/13/2022	AMAZON.COM 1A9DZ5CA2 AMZN	TESTING SUPPLIES - CRACKERS & FRUIT SNACKS	TN5803 - 21268	\$ 198.37	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	AMAZON.COM 1A9SO2YJ2 AMZN	CLASSROOM SUPPLIES - CARD STOCK	TN5942 - 21693	\$ 34.24	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/18/2022	AMAZON.COM 1A9XK4K30 AMZN	MICROPHONES FOR THEATRE DEPARTMENT	TN5868 - 21459	\$ 55.98	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
04/04/2022	AMAZON.COM 1H01L48S1 AMZN	PRE-K SUPPLIES - MATH, PHONICS, HANDWRITING, SCIENCE - SUMMER LEARNING CONSUMABLE WORKBOOKS	TN5584 - 20550	\$ 211.28	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/06/2022	AMAZON.COM 1H0DL5I71 AMZN	TESTING SUPPLIES - MINTS	TN5634 - 20699	\$ 27.84	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	AMAZON.COM 1H0PH5QY1	BOOKS	TN5574 - 20507	\$ 78.62	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	AMAZON.COM 1H0XM4L12 AMZN	PETE THE CAT ALPHABET SENSORY PATH GAME	TN5686 - 20837	\$ 35.76	10012338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/12/2022	AMAZON.COM 1H10A1942 AMZN	SPED CLASSROOM SUPPLIES - COLORED PAPER	TN5786 - 21211	\$ 38.12	10012790-541000	BEAUFORT HIGH	GENERAL FUND
04/07/2022	AMAZON.COM 1H13M0N22	BOOK; REF. TN 5686-20841 FOR BAL. OF ORDER	TN5686 - 20840	\$ 25.33	10021238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/08/2022	AMAZON.COM 1H30M9AJ2	ADMIN/ BOOKS FOR ADMIN TEAM & GUIDANCE/ BEHAVIOR STAFF	TN5725 - 20964	\$ 145.68	10023374-543000	MC RILEY ELEMENTARY	GENERAL FUND
04/11/2022	AMAZON.COM 1H34C3V02	ATHLETICS - STAIN REMOVAL FOR UNIFORM LAUNDRY NEEDS	TN5758 - 21114	\$ 24.87	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	AMAZON.COM 1H3RC3880 AMZN	BOOK	TN5703 - 20891	\$ 15.99	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/08/2022	AMAZON.COM 1H4G60DB0	TECHNOLOGY - SECURITY BOOKS FOR NOC	TN5720 - 20944	\$ 108.56	10026601-543000	DISTRICT OFFICE	GENERAL FUND
04/05/2022	AMAZON.COM 1H4X612O1 AMZN	PRESENTATION REMOTES	TN5632 - 20697	\$ 186.28	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/04/2022	AMAZON.COM 1H56158O1 AMZN	THEATER ROOM SUPPLIES - STORAGE BINS	TN5584 - 20552	\$ 74.07	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/11/2022	AMAZON.COM 1H59M68V2	MARKERS	TN5746 - 21044	\$ 44.40	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/08/2022	AMAZON.COM 1H51456Y0	BOOK	TN5703 - 20885	\$ 16.49	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/11/2022	AMAZON.COM 1H5KZ7WL0 AMZN	KINDERGARTEN ORIENTATION SUPPLIES - GLUE STICKS, SCISSORS, FLASH CARDS & BOOKS	TN5740 - 21023	\$ 1,282.07	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	AMAZON.COM 1H5LS1JF1 AMZN	ADMIN /KINDER CLASSROOM MATERIALS - DESK CHAIR	TN5570 - 20490	\$ 54.05	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
04/05/2022	AMAZON.COM 1H5NL00D0	BOOK CLUB - BOOKS	TN5610 - 20636	\$ 178.64	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	AMAZON.COM 1H69N7D00	SCHOOL MUSICAL - SET DESIGN SUPPLIES - PAINT	TN5729 - 20975	\$ 47.70	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/07/2022	AMAZON.COM 1H6WR8J32	ZIPLOCK BAGS, COLORED PAPER & GARLIC / ONION POWDERS	TN5681 - 20823	\$ 38.04	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	AMAZON.COM 1H6WR8J32	ZIPLOCK BAGS, COLORED PAPER & GARLIC / ONION POWDERS	TN5681 - 20823	\$ 150.40	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
04/07/2022	AMAZON.COM 1H6Y45JA2	BOOKS; REF. TN 5686-20840 FOR BAL. OF ORDER	TN5686 - 20841	\$ 44.98	10021238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/06/2022	AMAZON.COM 1H7D80WX1 AMZN	BOOKS	TN5651 - 20752	\$ 135.84	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
04/06/2022	AMAZON.COM 1H8P45OG2 AMZN	BOOKS	TN5634 - 20700	\$ 57.46	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	AMAZON.COM 1H8RR7841 AMZN	2ND GRADE CLASSROOM BOOK - "WHO'S IN MY FAMILY?..."	TN5585 - 20553	\$ 16.99	10011270-543000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
04/07/2022	AMAZON.COM 1H9CD6N22 AMZN	SPED SUPPLIES - PACKING TAPE & ZIPLOCK STORAGE BAGS	TN5681 - 20821	\$ 30.95	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/06/2022	AMAZON.COM 1H9F14V70	PORTABLE DESKTOP FILES	TN5654 - 20767	\$ 29.25	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/07/2022	AMAZON.COM 1H9RT5JA2 AMZN	SPED SUPPLIES - STORAGE BINS	TN5681 - 20822	\$ 89.99	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/28/2022	AMAZON.COM 1O07B9UF2	INDOOR RECESS / CLASSROOM SUPPLIES - GIANT CONNECT FOUR GAME	TN6110 - 22317	\$ 154.75	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/22/2022	AMAZON.COM 1O07W03M0 AMZN	STEAM PROJECT SUPPLIES - KRAFT PAPER ROLLS	TN5981 - 21862	\$ 306.04	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/14/2022	AMAZON.COM 1O0A97O11 AMZN	ADMIN / VISITOR SNACK SUPPLIES - CHIPS	TN5831 - 21365	\$ 26.89	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMAZON.COM 1O0DF1ER2	FIELD DAY SUPPLIES - WATER BALLOONS	TN6018 - 22027	\$ 53.97	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	AMAZON.COM 1O1CU7311	JROTC - LINT ROLLERS FOR CADETS	TN5854 - 21416	\$ 24.40	10011496-541000	HHI HIGH	GENERAL FUND
04/26/2022	AMAZON.COM 1O1L03DL0	DANCE CLASS SUPPLIES - SEW / CUT DESIGN TABLE (FOR COSTUME DESIGN)	TN6056 - 22164	\$ 211.98	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
04/27/2022	AMAZON.COM 1O2G85U60 AMZN	PROF. DEVELOP. BOOK - "FEARLESS SCHOOLS..."	TN6090 - 22255	\$ 29.95	10023301-541000	DISTRICT OFFICE	GENERAL FUND
04/27/2022	AMAZON.COM 1O2N009N2	PROF. DEVELOP. BOOK - "FEARLESS SCHOOLS..."	TN6090 - 22254	\$ 29.95	10023301-541000	DISTRICT OFFICE	GENERAL FUND
04/28/2022	AMAZON.COM 1O2RT3YA2 AMZN	STAFF SERVICE RECOGNITION GIFTS - DECORATIVE STARFISH BOWLS	TN6114 - 22332	\$ 63.57	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	AMAZON.COM 1O2Z19SO1	MEDIA CENTER EQUIPMENT - MONITORS	TN5890 - 21515	\$ 384.30	10022297-544500	MAY RIVER HIGH	GENERAL FUND
04/25/2022	AMAZON.COM 1O30O9EE2 AMZN	ESOL DEPT. SUPPLIES - PICTURE DICTIONARIES	TN6028 - 22081	\$ 231.92	10016297-543000	MAY RIVER HIGH	GENERAL FUND
04/18/2022	AMAZON.COM 1O3669XC1	MAINTENANCE STOCK - TACTICAL FLASHLIGHTS	TN5859 - 21440	\$ 29.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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04/20/2022	AMAZON.COM 1O3CA8CB0 AMZN	BOOKS	TN5923 - 21631	\$ 50.10	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
04/28/2022	AMAZON.COM 1O3IS2WS2 AMZN	FLOOR CUSHIONS FOR STUDENT USE (ALT SEATING)	TN6100 - 22288	\$ 2,381.70	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/26/2022	AMAZON.COM 1O3IY6BM2 AMZN	CALM DOWN CENTER /CORNERS - BEACHCOMBER MATS; PARTIAL - WRONG COLOR RECVD; RETURNED & REFUNDED	TN6048 - 22144	\$ 1,483.50	20121244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/26/2022	AMAZON.COM 1O3QD4820 AMZN	TESTING SUPPLIES - ZIPLOCK BAGS	TN6059 - 22173	\$ 25.74	10011239-541000-17000	ST. HELENA ELEMENTARY	GENERAL FUND
04/20/2022	AMAZON.COM 1O47M7CO0 AMZN	STORAGE CONTAINERS FOR FOSS KIT SUPPLIES	TN5910 - 21581	\$ 286.16	32611240-541000	BROAD RIVER ELEMENTARY	EIA FUND
04/20/2022	AMAZON.COM 1O4HF89S1 AMZN	STEAM ONE / SCHOOL I READ - BOOKS	TN5911 - 21588	\$ 275.54	20111233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	AMAZON.COM 1O4NE3U01 AMZN	TESTING SUPPLIES - ZIPLOCK BAGS, PENCILS & MINTS	TN5925 - 21636	\$ 491.02	10011239-541000-17000	ST. HELENA ELEMENTARY	GENERAL FUND
04/28/2022	AMAZON.COM 1O4R89U02 AMZN	TESTING SUPPLIES - STAFF SNACKS	TN6114 - 22335	\$ 86.16	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMAZON.COM 1O55E1NX2 AMZN	BATTERIES & OUTLET SURGE PROTECTOR POWER STRIPS	TN5980 - 21854	\$ 441.10	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
04/27/2022	AMAZON.COM 1O5HA59B0 AMZN	CLASSROOM SUPPLIES - CERTIFICATE / DOCUMENT HOLDERS	TN6076 - 22220	\$ 159.42	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/26/2022	AMAZON.COM 1O5JT3DB0	TECH BOOK FOR NOC - "CYBERSECURITY FOR BUSINESS..."	TN6054 - 22161	\$ 44.51	10026601-543000	DISTRICT OFFICE	GENERAL FUND
04/25/2022	AMAZON.COM 1O5O62152	BOOKS	TN6000 - 21920	\$ 88.97	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMAZON.COM 1O5OP4U71	MARKERS	TN5911 - 21595	\$ 8.99	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/14/2022	AMAZON.COM 1O5TZ8F51 AMZN	SPED SUPPLIES - TAB DIVIDERS; REF. TN 5786-21207 & TN 5831-21363 FOR BAL. OF ORDER	TN5831 - 21364	\$ 183.58	10012790-541000	BEAUFORT HIGH	GENERAL FUND
04/27/2022	AMAZON.COM 1O5XJ1SO2 AMZN	STEM NIGHT SUPPLIES - CANDY	TN6062 - 22177	\$ 10.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMAZON.COM 1O5Y063Q0 AMZN	FIELD DAY SUPPLIES - WATER BALLOONS	TN5995 - 21908	\$ 20.12	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMAZON.COM 1O6906BU0 AMZN	KINDER - EASY TO READ STORYBOOKS	TN6000 - 21921	\$ 255.96	10011134-543000	COOSA ELEMENTARY	GENERAL FUND
04/26/2022	AMAZON.COM 1O6JO56K0 AMZN	SPED SUPPLIES - TRANSFER PAPER / IRON ON	TN6036 - 22111	\$ 29.22	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/25/2022	AMAZON.COM 1O6M82HZ2 AMZN	STEM / STEAM SUPPLIES - PATTERN BLOCK STICKERS; REF. TN 6016-22012 FOR BAL. OF ORDER	TN6016 - 22018	\$ 228.78	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/22/2022	AMAZON.COM 1O75J9N62	BOOKS; REF. TN 5964-21792 FOR BAL. OF ORDER	TN5964 - 21798	\$ 101.80	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
04/25/2022	AMAZON.COM 1O78K8HI0 AMZN	STEM / STEAM SUPPLIES - PACKING TAPE	TN6016 - 22002	\$ 61.71	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/27/2022	AMAZON.COM 1O7CY27Y2	MARKERS	TN6078 - 22226	\$ 22.94	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/25/2022	AMAZON.COM 1O7HM2TR0	MEDIA/ BOOKS FOR AUTHOR VISIT ON 04/26/22; REF. TN 6029-22084 FOR BAL. OF ORDER	TN6029 - 22087	\$ 123.90	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMAZON.COM 1O7NY45Z0	MEDIA/ BOOKS FOR AUTHOR VISIT ON 04/26/22; REF. TN 6029-22087 FOR BAL. OF ORDER	TN6029 - 22084	\$ 290.00	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMAZON.COM 1O7QA9A30	CALM DOWN CORNERS FOR STUDENTS / SUPPLIES - SENSORY KITS & SAND TIMERS	TN6017 - 22025	\$ 1,327.37	20121244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/21/2022	AMAZON.COM 1O7ZX3O20	MEDIA/ BOOKS FOR AUTHOR SIGNING ON 4/26/22	TN5958 - 21774	\$ 242.25	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMAZON.COM 1O8396JS0	BOOK	TN5964 - 21792	\$ 13.41	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
04/21/2022	AMAZON.COM 1O8OG3ZF0 AMZN	MEDIA CENTER SUPPLIES - MONITOR	TN5957 - 21770	\$ 193.21	10022297-544500	MAY RIVER HIGH	GENERAL FUND
04/20/2022	AMAZON.COM 1O8R017R1 AMZN	LAPTOP CART	TN5897 - 21534	\$ 47.86	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMAZON.COM 1O8ZB8UF1	BATTERIES	TN5913 - 21601	\$ 49.98	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/28/2022	AMAZON.COM 1Q05N0W81 AMZN	BAND - MASTER DUETS TROMBONE - INSTRUCTIONAL MATERIALS	TN6118 - 22344	\$ 7.95	10011494-541000-99000	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	AMAZON.COM 1Q0A85402	NURSE SUPPLIES - TENSION/ SHOWER ROD FOR HEALTH ROOM / BATHROOM	TN6169 - 22517	\$ 18.01	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/25/2022	AMAZON.COM 1Q0F93031 AMZN	STEM / STEAM SUPPLIES - PATTERN BLOCK STICKERS; REF. TN 6016-22018 FOR BAL. OF ORDER	TN6016 - 22012	\$ 533.82	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/22/2022	AMAZON.COM 1Q0T54ZL1	DANCE CLASS SUPPLIES - MARKERS	TN5990 - 21887	\$ 8.98	10011388-541000-90001	HE MCCracken MIDDLE	GENERAL FUND
04/25/2022	AMAZON.COM 1Q1PJ91T1 AMZN	STEM / STEAM SUPPLIES - TAPE MEASURER (S)	TN6016 - 22006	\$ 50.67	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/26/2022	AMAZON.COM 1Q3WP3851	MARKERS	TN6046 - 22136	\$ 22.94	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/29/2022	AMAZON.COM 1Q46684M0	MEDIA CENTER SUPPLIES - PLOTTER INK CARTRIDGES	TN6138 - 22421	\$ 647.73	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/22/2022	AMAZON.COM 1Q5AY83L1 AMZN	ESOL PICTURE DICTIONARIES & CLASS SET OF NOVELS	TN5993 - 21895	\$ 131.36	10016297-543000	MAY RIVER HIGH	GENERAL FUND

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04/25/2022	AMAZON.COM 1Q5I08PH1	PSP STUDENT INSTRUCTIONAL MATERIALS - PATTERN LOGIC GAME	TN6033 - 22108	\$ 19.07	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/28/2022	AMAZON.COM 1Q5J45RY1 AMZN	TESTING SUPPLIES - CANDY	TN6114 - 22331	\$ 28.80	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	AMAZON.COM 1Q6CU4QQ1 AMZN	5TH GRADE STUDENT / COMPLETORS - GRADUATION T-SHIRTS	TN6046 - 22138	\$ 992.94	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMAZON.COM 1Q6FM3NR1	CLASSROOM SUPPLIES FOR 2ND GRADE MARKET DAYS - PAINT SETS & MODELING CLAY	TN5978 - 21844	\$ 138.18	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/25/2022	AMAZON.COM 1Q6J14XF1	ADMIN/STAFF SNACK SUPPLY - PRETZELS	TN6024 - 22065	\$ 17.80	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMAZON.COM 1Q6VE24J1 AMZN	OFFICE RUG	TN5965 - 21803	\$ 41.32	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/25/2022	AMAZON.COM 1Q6WS4EB1	GUIDANCE DEPT. - CALMING ROOM SUPPLIES - BEAN BAG CHAIR	TN6016 - 22020	\$ 39.21	21021233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	AMAZON.COM 1Q81Z0412	BOOK	TN6135 - 22408	\$ 7.59	10023334-543000	COOSA ELEMENTARY	GENERAL FUND
04/25/2022	AMAZON.COM 1Q9A38A11 AMZN	BOOKS	TN6005 - 21939	\$ 3,760.97	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/25/2022	AMAZON.COM 1Q9RO4GF1 AMZN	OFFICE SUPPLIES FOR SOCIAL WORK/ATTENDANCE - DESKTOP DOCUMENT SCANNER	TN6012 - 21983	\$ 476.99	10021101-544500	DISTRICT OFFICE	GENERAL FUND
04/28/2022	AMAZON.COM 1Q9U04R91	MAINTENANCE STOCK - SNAKE REPELLENT	TN6108 - 22306	\$ 17.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	AMAZON.COM AMZN.COM/BILL	REFUND - KINGER ORIENTATION SUPPLIES- PARTIAL/SELECT BOOKS RETURNED; REF. ORIG. CHARGE TN 5740-21023	TN5838 - 21379	\$ (379.01)	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	AMAZON.COM AMZN.COM/BILL	REFUND - CALMING CORNER SUPPLIES- MAT- WRONG COLOR RECVD/ RETURNED; REF. ORIG. CHARGE TN 6048-22144	TN6116 - 22340	\$ (29.67)	20121244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/28/2022	AMAZON.COM AMZN.COM/BILL	REFUND - CALMING CORNER SUPPLIES- MAT- WRONG COLOR RECVD/ RETURNED; REF. ORIG. CHARGE TN 6048-22144	TN6116 - 22341	\$ (29.67)	20121244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/08/2022	AMERICAN HEART ASSOC.	AMERICAN HEART ASSOC. FUNDRAISER	TN5713 - 20927	\$ 221.00	70442050-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	AMERIGAS	UTILITIES	TN5755 - 21080	\$ 932.48	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
04/11/2022	AMERIGAS	UTILITIES	TN5755 - 21088	\$ 411.13	10025462-547001	HHI ELEMENTARY	GENERAL FUND
04/11/2022	AMERIGAS	UTILITIES	TN5755 - 21094	\$ 1,190.52	10025463-547001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/28/2022	AMERIGAS	UTILITIES	TN6122 - 22360	\$ 2,108.19	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
04/28/2022	AMERIGAS	UTILITIES	TN6122 - 22363	\$ 3,140.64	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
04/28/2022	AMERIGAS	UTILITIES	TN6122 - 22366	\$ 1,917.01	10025417-547001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/28/2022	AMERIGAS	UTILITIES	TN6122 - 22369	\$ 475.16	10025488-547001	HE MCCracken MIDDLE	GENERAL FUND
04/27/2022	AMK USC BEAUFORT CTRAX CA	USCB FIELD TRIP 4/5/22 - STUDENT LUNCHES	TN6072 - 22212	\$ 133.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	AMK USC BEAUFORT CTRAX CA	USCB FIELD TRIP 3/29/22 - STUDENT LUNCHES	TN6072 - 22213	\$ 112.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - CONTRACTED	244526	\$ 2,250.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - CONTRACTED	244526	\$ 2,812.50	10021401-531000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	AMN HEALTHCARE, INC.	SPEECH/LANGUAGE CONTRACTED SERVICES	244526	\$ 2,624.30	10012601-531000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	AMN HEALTHCARE, INC.	SPEECH/LANGUAGE CONTRACTED SERVICES	244526	\$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	AMZN MKTP US	REFUND - GUIDANCE/STUDENT 2 STUDENT SUPPLIES- DRAWSTRING BAGS RETURNED; REF. TN 5214-19151	TN5567 - 20479	\$ (160.23)	39521290-541000	BEAUFORT HIGH	EIA FUND
04/01/2022	AMZN MKTP US	REFUND - GUIDANCE/STUDENT 2 STUDENT SUPPLIES- DRAWSTRING BAGS RETURNED; REF. TN 5214-19151	TN5567 - 20481	\$ (53.41)	39521290-541000	BEAUFORT HIGH	EIA FUND
04/01/2022	AMZN MKTP US	REFUND - GUIDANCE/STUDENT 2 STUDENT SUPPLIES- DRAWSTRING BAGS RETURNED; REF. TN 5214-19151	TN5567 - 20483	\$ (106.83)	39521290-541000	BEAUFORT HIGH	EIA FUND
04/01/2022	AMZN MKTP US	REFUND - RESOURCE/CLASSROOM MATERIALS- STACKABLE STOOLS; RETURNED/WRONG SIZE; REF. TN 5419-19952	TN5570 - 20489	\$ (83.94)	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/07/2022	AMZN MKTP US	REFUND - TEACHER APPRECIATION - DRINK COASTER/CUP HOLDERS; ORDER RETURNED; REF. TN 5433-20004	TN5674 - 20808	\$ (69.90)	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	AMZN MKTP US	REFUND - GUIDANCE/ EEDA SUPPLIES -EDUCATIONAL TOYS- ITEM RETURNED; REF. ORIG. CHARGE TN 4750-17343	TN5682 - 20825	\$ (5.45)	39521279-541000	RIVER RIDGE ACADEMY	EIA FUND
04/07/2022	AMZN MKTP US	REFUND - GUIDANCE/ EEDA SUPPLIES -EDUCATIONAL GAME - ITEM RETURNED; REF. ORIG. CHARGE TN 4750-17343	TN5682 - 20827	\$ (20.40)	39521279-541000	RIVER RIDGE ACADEMY	EIA FUND
04/08/2022	AMZN MKTP US	REFUND - PICKLEBALL NET RETURNED; REF. ORIG. CHARGE TN 3780-13537	TN5701 - 20880	\$ (103.99)	82711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/08/2022	AMZN MKTP US	REFUND - WIRELESS KEYBOARD & MOUSE COMBO; RETURNED; REF. ORIG. CHARGE TN 5648-20744	TN5711 - 20917	\$ (37.09)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/08/2022	AMZN MKTP US	REFUND - BLUETOOTH KEYBOARD; RETURNED; REF. ORIG. CHARGE TN 5648-20744	TN5711 - 20920	\$ (37.09)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/08/2022	AMZN MKTP US	REFUND - ADMIN/ PROTECTIVE ITEM FOR SPED ASSISTANT- SHIN GUARDS; RETURNED; REF. TN 5631-20693	TN5725 - 20966	\$ (42.38)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
04/11/2022	AMZN MKTP US	REFUND - MONITOR RECVD BROKEN / RETURNED - REF. ORIG. CHARGE TX 5101-18665	TN5743 - 21035	\$ (174.88)	10021101-544500	DISTRICT OFFICE	GENERAL FUND
04/14/2022	AMZN MKTP US	REFUND - CTE- LAW ENFORCEMENT COURSE EQUIPMENT- HOLSTERS RETURNED; REF. ORIG. CHARGE TN 5760-21128	TN5833 - 21370	\$ (209.81)	32911597-541000	MAY RIVER HIGH	EIA FUND
04/15/2022	AMZN MKTP US	REFUND- RESTOCK FEE - PICKLEBALL NET RETURNED; REF. ORIG. CHARGE TN 3780-13537 & REFUND 5701-20880	TN5836 - 21376	\$ (26.00)	82711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/15/2022	AMZN MKTP US	REFUND - MSAP/STEM SUMMER CAMP SUPPLIES - BARRIER NET RETURNED; REF. ORIG. CHARGE TN 5745-21038	TN5842 - 21394	\$ (127.19)	10022101-544500	DISTRICT OFFICE	GENERAL FUND
04/18/2022	AMZN MKTP US	REFUND - MEDIA CENTER SUPPLIES - DVD RETURNED; REF. ORIG. CHARGE TN 5432-19998	TN5858 - 21432	\$ (19.04)	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/20/2022	AMZN MKTP US	REFUND - GUIDANCE COUNSELOR SUPPLIES - PLANNERS- NOT RECVD; REF. ORIG. CHARGE TN 5320-19545	TN5924 - 21634	\$ (118.23)	39521280-543000	BEAUFORT MIDDLE	EIA FUND
04/20/2022	AMZN MKTP US	REFUND - NURSE SUPPLIES - ADJUSTABLE TENSION ROD / CLOSET DIVIDER- ITEM RETURNED; REF. TN 5573-20498	TN5927 - 21640	\$ (15.89)	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/22/2022	AMZN MKTP US	REFUND - KINDER CERTIFICATES; PART OF ORDER NOT AVAIL.; REF. ORIG. CHARGE TN 5910-21579	TN5980 - 21853	\$ (7.57)	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US	REFUND - PBIS SUPPLIES- DOCUMENT CAMERA, WRISTBANDS & FIDGET KEYCHAINS; ORDER CNLD; REF. TN 5965-21801	TN6003 - 21934	\$ (31.78)	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/25/2022	AMZN MKTP US	REFUND- PBIS SUPPLIES- DOCUMENT CAMERA, WRISTBANDS & FIDGET KEYCHAINS; ORDER CNLD; REF. TN 5965-21801	TN6003 - 21934	\$ (106.16)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/26/2022	AMZN MKTP US	REFUND - FILE CABINET; RECVD DAMAGED; REF. ORIG. CHARGE TN 5409-19912	TN6048 - 22143	\$ (247.08)	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
04/26/2022	AMZN MKTP US	REFUND - ETHERNET HUB RETURNED; REF. ORIG. CHARGE TN 6032-22101	TN6060 - 22174	\$ (27.89)	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	AMZN MKTP US 130AT4FO1	TEACHER APPRECIATION - CUPS, COFFEE, TRAYS & BOWLS	TN6155 - 22470	\$ 88.96	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	AMZN MKTP US 1314E64P1	4-TIER BOOKSHELF	TN6135 - 22406	\$ 76.98	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	AMZN MKTP US 132EE5CK1	STEAM NIGHT SUPPLIES - MASKING TAPE	TN6161 - 22491	\$ 194.22	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	AMZN MKTP US 132IW0F1 AM	CRAYONS	TN6150 - 22455	\$ 55.62	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/29/2022	AMZN MKTP US 132V61O71	TESTING SUPPLIES - JUICE	TN6150 - 22458	\$ 18.08	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	AMZN MKTP US 1345K9OY1	DANCE PRODUCTION SUPPLIES/COSTUME DESIGN- T-SHIRTS, GARMENT STEAMER, WALL FAN, SEWING MACHINE, ETC.	TN6162 - 22495	\$ 1,011.25	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
04/29/2022	AMZN MKTP US 1358Z4CP1 AM	SOCIAL WORK - "DIAGNOSTIC & STATISTICAL MANUAL OF MENTAL DISORDERS" - REFERENCE BOOK	TN6147 - 22445	\$ 132.48	10021101-543000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	AMZN MKTP US 135T86F31	MEDIA CENTER SUPPLIES - LAMINATING FILM	TN6143 - 22435	\$ 224.02	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	AMZN MKTP US 136RV4F31	KID BINOCULARS , BOOKS & BIRD SEED	TN6135 - 22407	\$ 146.23	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	AMZN MKTP US 139M16441	MEDIA CENTER SUPPLIES - TAPE	TN6143 - 22434	\$ 89.97	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	AMZN MKTP US 139RB6O41	TISSUE PAPER	TN6135 - 22410	\$ 9.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	AMZN MKTP US 161H41DG2	SPED STUDENT FROTH HOUSE SUPPLIES - COFFEE MAKER & HEAT RESISTANT GLOVES	TN5600 - 20606	\$ 171.58	10012797-541000	MAY RIVER HIGH	GENERAL FUND
04/04/2022	AMZN MKTP US 161YU2KK2	THEATER ROOM SUPPLIES - BINDERS & FLOOR TAPE	TN5584 - 20549	\$ 51.45	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/04/2022	AMZN MKTP US 1625Y8Y20	6TH GRADE SUPPLIES - COMBO PRETZELS	TN5603 - 20616	\$ 28.98	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	AMZN MKTP US 163NE5GF2	GUIDANCE/ CLASSROOM MATERIALS - BOOK	TN5570 - 20491	\$ 8.89	10021274-543000	MC RILEY ELEMENTARY	GENERAL FUND
04/04/2022	AMZN MKTP US 165F012P2 AM	TOTE BAGS	TN5581 - 20530	\$ 87.24	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	AMZN MKTP US 166MA3KW0	NURSE SUPPLIES - BANDAGES	TN5573 - 20496	\$ 12.99	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/05/2022	AMZN MKTP US 167117IK2	CLASSROOM SUPPLIES - KITE LINE	TN5617 - 20654	\$ 15.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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04/01/2022	AMZN MKTP US 167PI77J0	BOOKS	TN5571 - 20493	\$ 81.40	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
04/01/2022	AMZN MKTP US 167PI77J0	BOOKS	TN5571 - 20493	\$ 98.89	10022476-543000	RED CEDAR ELEMENTARY	GENERAL FUND
04/04/2022	AMZN MKTP US 167SY16P2	TESTING SUPPLIES - GUM	TN5599 - 20602	\$ 39.00	84411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/04/2022	AMZN MKTP US 168MK8RO0	STAFF TESTING SNACKS (TRAIL MIX)	TN5590 - 20567	\$ 20.99	70332900-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	AMZN MKTP US 169G81KE2 AM	GUIDANCE/ CLASSROOM MATERIALS - BOOKS	TN5601 - 20608	\$ 40.52	10021274-543000	MC RILEY ELEMENTARY	GENERAL FUND
04/04/2022	AMZN MKTP US 169G81KE2 AM	GUIDANCE/ CLASSROOM MATERIALS - ELECTRIC PENCIL SHARPENER, MEDITATION CARDS FOR KIDS	TN5601 - 20608	\$ 55.43	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/04/2022	AMZN MKTP US 169HI5I60	6TH GRADE SUPPLIES - CANDY	TN5603 - 20613	\$ 35.28	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMZN MKTP US 1A0109UB2	FIELD DAY SUPPLIES - ZIP LOCK BAGS FOR TIE DYE STUDENT PROJECT	TN5923 - 21629	\$ 123.36	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	AMZN MKTP US 1A04359D0	MSAP/STEM SUMMER CAMP SUPPLIES - BARRIER NET	TN5885 - 21496	\$ 127.19	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/19/2022	AMZN MKTP US 1A0ER2SS2	MEDIA CENTER PROJECT SUPPLIES - CARD STOCK & VINYL SHEETS	TN5888 - 21511	\$ 186.04	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
04/19/2022	AMZN MKTP US 1A0HS5SK2	ART SUPPLIES - THREAD, FELTING PADS, LOOMS, SCISSORS, NEEDLES, ERASERS, WIRE, RULERS, PENCILS, ETC.	TN5895 - 21530	\$ 1,888.82	10011496-541000	HHI HIGH	GENERAL FUND
04/15/2022	AMZN MKTP US 1A0LP8XE0	PROM SUPPLIES - QUEEN TIARA	TN5854 - 21413	\$ 12.99	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	AMZN MKTP US 1A0TN5721	COSTUME ITEMS FOR THEATER PRODUCTION	TN5788 - 21220	\$ 24.36	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
04/12/2022	AMZN MKTP US 1A0U54211	ASSORTED GREETING CARDS FOR SUNSHINE COMMITTEE	TN5777 - 21184	\$ 37.38	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMZN MKTP US 1A0XI9UR2	STICKERS	TN5923 - 21632	\$ 7.41	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
04/11/2022	AMZN MKTP US 1A14A0MZ1	NURSE SUPPLIES - COUGH DROPS	TN5759 - 21115	\$ 10.46	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/21/2022	AMZN MKTP US 1A14W6W82	SNACKS FOR CAREER DAY	TN5928 - 21647	\$ 22.16	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	AMZN MKTP US 1A18E7Z52	END OF YEAR ART SHOWCASE SUPPLIES - CURTAIN ROD	TN5840 - 21388	\$ 31.79	10011235-541000-17000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/18/2022	AMZN MKTP US 1A19R0MN0	MSAP/STEM SUMMER CAMP SUPPLIES - BATTERY CHARGES FOR DRONES	TN5863 - 21450	\$ 980.50	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/19/2022	AMZN MKTP US 1A1HJ9I10	3 SHELF ROLLING CART	TN5895 - 21529	\$ 218.54	70962800-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMZN MKTP US 1A1IK0RE0	KINDER CERTIFICATES	TN5910 - 21579	\$ 37.85	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/20/2022	AMZN MKTP US 1A1IQ2WNO AM	5TH GRADE CLASSROOM SUPPLIES - BULLETIN BOARD TRIMS, PUZZLE PIECES & CONSTRUCTION PAPER	TN5910 - 21584	\$ 63.45	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/13/2022	AMZN MKTP US 1A1QI3I11 AM	WIRELESS AUDIO TRANSMITTER & STEREO JACK ADAPTERS	TN5808 - 21278	\$ 79.48	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/12/2022	AMZN MKTP US 1A1S05LD0	WRITING TABLETS, BOOKS, INK PADS & DRY ERASE WHITE BOARDS	TN5767 - 21159	\$ 296.56	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/14/2022	AMZN MKTP US 1A1TH7A30 AM	PROJECTOR SCREEN	TN5830 - 21362	\$ 455.80	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/15/2022	AMZN MKTP US 1A1UB7PP0	ASST. PRINCIPAL OFFICE REFERENCE LIBRARY - BOOK	TN5849 - 21405	\$ 21.92	10023390-543000	BEAUFORT HIGH	GENERAL FUND
04/14/2022	AMZN MKTP US 1A1YC8AQ0	SPED CLASSROOM SUPPLIES - BIG SCREEN PANELS / WALL DIVIDERS	TN5822 - 21316	\$ 183.12	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	AMZN MKTP US 1A1Z64WA2	TESTING SUPPLIES - HEADPHONES	TN5961 - 21784	\$ 836.50	84411239-541000	ST. HELENA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/18/2022	AMZN MKTP US 1A2642M50	SPED SUPPLIES - TEACHER TROLLEY FOR KIDS (2)	TN5869 - 21460	\$ 517.76	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/18/2022	AMZN MKTP US 1A29W8PE2	STORAGE CLOSET SUPPLIES - LATCHING BINS	TN5860 - 21442	\$ 135.02	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/19/2022	AMZN MKTP US 1A2AV32X2	FOUR TIER BOOKSHELF	TN5877 - 21481	\$ 76.98	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	AMZN MKTP US 1A2DQ0PB1	BILINGUAL LIASON - DESKS	TN5733 - 20990	\$ 402.78	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/20/2022	AMZN MKTP US 1A2ES1Y20 AM	BOOKS, ZIPPER POUCHES, TASK CARDS & 3-TIER ROLLING STORAGE CART; REF. TN 5897-21536 FOR BAL. OF ORDER	TN5897 - 21535	\$ 125.55	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	AMZN MKTP US 1A2I02SZ2	STENO PADS, STICKY NOTES, EARBUDS & ROAD/CAR WALL STICKERS	TN5881 - 21486	\$ 47.83	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
04/13/2022	AMZN MKTP US 1A2ND1JM0	TESTING SUPPLIES - PEPPERMINTS	TN5803 - 21265	\$ 59.85	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/18/2022	AMZN MKTP US 1A2P15A92	TESTING SUPPLIES - CANDY	TN5864 - 21451	\$ 29.99	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMZN MKTP US 1A2P979Q2	POCKET ORGANIZER FOLDERS	TN5897 - 21538	\$ 22.39	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	AMZN MKTP US 1A2R92LT0	CLASSROOM SUPPLIES- BIRD FEEDERS/FOOD, ZIP POUCHES, STORAGE BINS, SPEAKER & BACKPACKS	TN5775 - 21178	\$ 50.97	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	AMZN MKTP US 1A2R92LT0	CLASSROOM SUPPLIES- BIRD FEEDERS/FOOD, ZIP POUCHES, STORAGE BINS, SPEAKER & BACKPACKS	TN5775 - 21178	\$ 59.09	10011270-541000-90030	BLUFFTON ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/12/2022	AMZN MKTP US 1A2R92LT0	CLASSROOM SUPPLIES- BIRD FEEDERS/FOOD, ZIP POUCHES, STORAGE BINS, SPEAKER & BACKPACKS	TN5775 - 21178	\$ 60.94	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/2022	AMZN MKTP US 1A2R92LT0	CLASSROOM SUPPLIES- BIRD FEEDERS/FOOD, ZIP POUCHES, STORAGE BINS, SPEAKER & BACKPACKS	TN5775 - 21178	\$ 107.89	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/2022	AMZN MKTP US 1A2R92LT0	CLASSROOM SUPPLIES- BOOKS	TN5775 - 21178	\$ 53.19	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/2022	AMZN MKTP US 1A2WA0XF0	HDMI CABLES	TN5854 - 21420	\$ 74.32	10023396-541000	HHI HIGH	GENERAL FUND
04/11/2022	AMZN MKTP US 1A37F3GE1	PROF. DEVELOP. BOOK - "A PRINCIPAL'S PRIMER FOR RAISING READING ACHIEVEMENT"	TN5766 - 21149	\$ 103.49	20122454-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	AMZN MKTP US 1A3825IC2	MEDIA CENTER - LAMINATING FILM	TN5906 - 21567	\$ 69.66	10011387-541000	HHI MIDDLE	GENERAL FUND
04/20/2022	AMZN MKTP US 1A3L707W2	MEDIA CENTER - 4 YEAR PROTECTION PLAN FOR THERMAL LAMINATOR; REF. TN 6009-21966	TN5906 - 21568	\$ 49.99	10011387-534500	HHI MIDDLE	GENERAL FUND
04/19/2022	AMZN MKTP US 1A3M62UG0	PLTW / ENGINEERING CLASS SUPPLIES - MECHANICAL BALANCING SCALE WEIGHT SETS	TN5888 - 21509	\$ 220.05	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/20/2022	AMZN MKTP US 1A3NR0K82	FIELD DAY SUPPLIES - BUCKETS FOR TIE DYE STUDENT PROJECT	TN5923 - 21633	\$ 65.71	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	AMZN MKTP US 1A3OJ4I50	PLTW / ENGINEERING CLASS SUPPLIES - 3D PRINTER FILAMENT	TN5888 - 21507	\$ 235.29	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/08/2022	AMZN MKTP US 1A3P42TE1	SPRING THEATER PRODUCTION COSTUMES - SKIRT & WIZARD ROBE	TN5724 - 20956	\$ 95.37	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
04/19/2022	AMZN MKTP US 1A3QX59J0	STAPLE REMOVERS	TN5881 - 21488	\$ 8.47	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
04/14/2022	AMZN MKTP US 1A3RJ0AG0	WHITEBOARD, ERASERS, MARKERS & ENVELOPES	TN5829 - 21351	\$ 125.33	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/11/2022	AMZN MKTP US 1A3TN4XK1	SCHOOL DRAMA "PETER PAN" PERFORMANCE SUPPLIES - PRINCESS NIGHTGOWN COSTUME	TN5733 - 21000	\$ 24.37	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	AMZN MKTP US 1A3WB5Y02	MARKERS	TN5959 - 21779	\$ 32.74	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
04/18/2022	AMZN MKTP US 1A3WE0PK2	BOOSTERTHON SUPPLIES - BUBBLES	TN5855 - 21424	\$ 19.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	AMZN MKTP US 1A3X60CL2	OFFICE SUPPLIES - STUDENT SERVICES (LABEL MAKER TAPE, ENVELOPES, SELF INK STAMP, BINDERS & MONITORS)	TN5800 - 21259	\$ 184.89	10022301-541000	DISTRICT OFFICE	GENERAL FUND
04/13/2022	AMZN MKTP US 1A3X60CL2	OFFICE SUPPLIES - STUDENT SERVICES (LABEL MAKER TAPE, ENVELOPES, SELF INK STAMP, BINDERS & MONITORS)	TN5800 - 21259	\$ 342.80	10022301-544500	DISTRICT OFFICE	GENERAL FUND
04/08/2022	AMZN MKTP US 1A3Y23ZM1	BOOK	TN5699 - 20874	\$ 11.98	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	AMZN MKTP US 1A4DA4WX2	DESK FILE SORTER, DRY ERASE PKT, SLEEVES, KID FLASHLIGHTS & HANGING ORGANIZER	TN5945 - 21701	\$ 167.87	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
04/20/2022	AMZN MKTP US 1A4EE1YY0	ART SUPPLIES - MARKERS, WATERCOLORS, CRAFT PAPER, DRAWING SETS, DECOUPAGE KITS & CONSTRUCTION PAPER	TN5911 - 21591	\$ 192.54	10017533-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/21/2022	AMZN MKTP US 1A4JT7R02	BUTTERFLY GARDEN SUPPLIES - HUMMINGBIRD BUSH SEEDS	TN5935 - 21666	\$ 9.98	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	AMZN MKTP US 1A4OJ2NI0	SCIENCE / STEAM LAB SUPPLIES - MARBLE RUN BUILDING SET	TN5811 - 21284	\$ 74.15	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/19/2022	AMZN MKTP US 1A4RH5950	JROTC - BOOT & SHOE CLEANING KITS FOR CADETS	TN5895 - 21526	\$ 107.92	10011496-541000	HHI HIGH	GENERAL FUND
04/11/2022	AMZN MKTP US 1A4SR28K1	ATHLETICS - STAIN REMOVAL FOR UNIFORM LAUNDRY NEEDS	TN5758 - 21105	\$ 26.78	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMZN MKTP US 1A4XM0K02	BAND EQUIPMENT - BASS MALLETS	TN5916 - 21608	\$ 69.94	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
04/14/2022	AMZN MKTP US 1A50J1LA2	PENCILS, MARKERS & HIGHLIGHTERS	TN5825 - 21331	\$ 112.32	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/20/2022	AMZN MKTP US 1A50R9UD2	PLTW / ENGINEERING COURSE INSTRUCTIONAL MATERIALS - MINIATURE FURNITURE, SCISSORS & BOOKS	TN5916 - 21612	\$ 191.60	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/11/2022	AMZN MKTP US 1A5ED6MV1	MSAP/STEM SUMMER CAMP - DRONE & HELICOPTER LANDINGS, AGILITY HOOPS, SPORTS BACKSTOPS & BARRIER NETS	TN5745 - 21038	\$ 1,596.12	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/14/2022	AMZN MKTP US 1A5NG5O12	OFFICE SUPPLIES - SOCIAL WORK/ATTENDANCE - PAPER CLIPS	TN5823 - 21322	\$ 20.10	10021101-541000	DISTRICT OFFICE	GENERAL FUND
04/18/2022	AMZN MKTP US 1A5NO38Z2	STUDENT SMOOTHIE SUPPLIES - APPLE JUICE	TN5866 - 21453	\$ 39.96	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	AMZN MKTP US 1A5WE2X40	BOOK, PENCIL GRIPS & PENCILS	TN5834 - 21372	\$ 72.09	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMZN MKTP US 1A5ZE9YB0	TEACHER APPRECIATION WEEK SUPPLIES - BOWLS, SCOOPS & TREAT BAGS	TN5912 - 21598	\$ 69.94	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/18/2022	AMZN MKTP US 1A64406R0	STORAGE CLOSET SUPPLIES - LITERATURE ORGANIZER/SORTER & PLASTIC BASKETS	TN5860 - 21441	\$ 217.45	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/20/2022	AMZN MKTP US 1A6EJ5RQ0	TESTING SUPPLIES - SNACKS FOR STUDENTS (CHEX MIX)	TN5925 - 21635	\$ 167.03	10011239-541000-17000	ST. HELENA ELEMENTARY	GENERAL FUND
04/19/2022	AMZN MKTP US 1A6EV2UX0	SHIP LABELS, FOLDERS & CLIPS	TN5886 - 21500	\$ 36.96	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND

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04/11/2022	AMZN MKTP US 1A6LX5M61	MONITOR STAND / RISER & WIRELESS COMPUTER MOUSE	TN5751 - 21066	\$ 43.05	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/07/2022	AMZN MKTP US 1A6P23FM1	PLTW SUPPLIES - CARDSTOCK	TN5684 - 20832	\$ 39.22	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
04/08/2022	AMZN MKTP US 1A6XJ1NA1	DANCE CLASS SUPPLIES - COSTUME SHIRTS	TN5708 - 20904	\$ 101.70	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/19/2022	AMZN MKTP US 1A6Z77I40	FFA / EARTH DAY EVENT SUPPLIES - HONEY STICKS, SEEDLINGS, RUBBER DUCKS, PAINT BRUSHES, ETC.	TN5888 - 21506	\$ 232.10	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/19/2022	AMZN MKTP US 1A7CM7DD2	STACKABLE STOOLS (ALT CLASSROOM SEATING)	TN5877 - 21479	\$ 89.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	AMZN MKTP US 1A7HA3S81	BOOKMARKS, STICKY NOTES, CRICUT TRANSFER TAPE & VINYL	TN5767 - 21157	\$ 371.65	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
04/13/2022	AMZN MKTP US 1A7NB9340	SPED - POSTER (FEELINGS & EMOTIONS CHART FOR KIDS)	TN5803 - 21267	\$ 13.77	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/13/2022	AMZN MKTP US 1A7ZC3RP1	LITERACY SUPPLIES - WATERCOLOR PAINT SETS & BUBBLE WANDS	TN5791 - 21225	\$ 331.87	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/18/2022	AMZN MKTP US 1A81N8DD0	STUDENT SMOOTHIE SUPPLIES - APPLESAUCE, COCONUT FLAKES & COCOA POWDER	TN5866 - 21454	\$ 99.40	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/18/2022	AMZN MKTP US 1A82N8EK2 AM	BOOK COVER LAMINATE PACK	TN5865 - 21452	\$ 12.71	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/20/2022	AMZN MKTP US 1A85A17E2	SMALL FABRIC BAGS	TN5897 - 21539	\$ 16.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	AMZN MKTP US 1A8B97TG0	SPED SUPPLIES - VELCRO, PLAY SAND, FIDGET TOYS, LEGO BRICKS, LETTER TILES & BINGO DAUBERS	TN5803 - 21270	\$ 200.19	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/18/2022	AMZN MKTP US 1A8BZ5012	CANVAS PRINTS FOR ART SHOW (DIGITAL PRINTING)	TN5876 - 21475	\$ 442.45	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	AMZN MKTP US 1A8FP6300	DANCE PERFORMANCE MATERIALS - COSTUME DRESSES	TN5807 - 21277	\$ 422.75	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
04/20/2022	AMZN MKTP US 1A8TK9UT2	4TH GRADE - FRACTION WAR MATH GAME	TN5911 - 21590	\$ 10.59	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/18/2022	AMZN MKTP US 1A8TU1DQ0	END OF THE YEAR ART SHOWCASE SUPPLIES - BLACKOUT CURTAINS	TN5860 - 21443	\$ 25.39	10011235-541000-17000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/19/2022	AMZN MKTP US 1A8U63IK0	PLTW / ENGINEERING CLASS SUPPLIES - BOOK CTE- LAW ENFORCEMENT COURSE EQUIPMENT- FLYING DISCS, BALL BAG, BASEBALL PLATES, FOAM FOOTBALLS, ETC.	TN5888 - 21508	\$ 13.32	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/11/2022	AMZN MKTP US 1A8UU9XY1	FOOTBALLS, ETC.	TN5760 - 21128	\$ 296.63	32911597-541000	MAY RIVER HIGH	EIA FUND
04/08/2022	AMZN MKTP US 1A8XO8NW1	FOLDING TABLE	TN5700 - 20875	\$ 74.19	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/13/2022	AMZN MKTP US 1A9544C52	SPED OFFICE SUPPLIES - BATTERIES & IPAD CASES	TN5800 - 21261	\$ 248.67	10022301-541000	DISTRICT OFFICE	GENERAL FUND
04/20/2022	AMZN MKTP US 1A9C577P2	COSTUMES FOR SCHOOL THEATRE PRODUCTION	TN5916 - 21613	\$ 74.00	10011492-541000-98000	BATTERY CREEK HIGH	GENERAL FUND
04/07/2022	AMZN MKTP US 1A9H02071	GARDEN CLUB SUPPLIES - GARDEN GLOVES	TN5669 - 20800	\$ 19.61	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	AMZN MKTP US 1A9IZ2VW2	FOAM BOARD	TN5944 - 21699	\$ 22.25	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/15/2022	AMZN MKTP US 1A9OL93L2	SCHOOL NEWS CAST SUPPLIES - HDMI CABLES	TN5847 - 21402	\$ 63.57	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
04/11/2022	AMZN MKTP US 1A9OS5EV1	NURSE SUPPLIES - BED PILLOWS	TN5749 - 21058	\$ 40.52	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/11/2022	AMZN MKTP US 1A9PV1Q61	COMPUTER PRIVACY SCREEN FILTERS & ROLLING LAPTOP BAG	TN5766 - 21151	\$ 173.80	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	AMZN MKTP US 1A9RU4U82	MATH FLASH CARDS, COMPOSITION NOTEBOOKS, MARKERS, COLORED PENCILS, HIGHLIGHTERS & KID SCISSORS	TN5911 - 21592	\$ 179.58	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/20/2022	AMZN MKTP US 1A9SE92E2	FFA / EARTH DAY SUPPLIES - SPRAY BOTTLES	TN5916 - 21609	\$ 8.75	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/19/2022	AMZN MKTP US 1A9SP3SL2	BOOKS	TN5877 - 21480	\$ 84.76	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMZN MKTP US 1A9TV8KB2	PLTW / ENGINEERING COURSE INSTRUCTIONAL MATERIALS - BOOK	TN5916 - 21611	\$ 14.82	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/12/2022	AMZN MKTP US 1A9V207D1 AM	4TH GRADE CLASSROOM SUPPLIES - MARKERS, COLORED PENCILS, COMPOSITION BOOKS & HEADPHONES	TN5787 - 21217	\$ 146.28	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/12/2022	AMZN MKTP US 1A9V207D1 AM	4TH GRADE CLASSROOM SUPPLIES - MARKERS, COLORED PENCILS, COMPOSITION BOOKS & HEADPHONES	TN5787 - 21217	\$ 400.49	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/12/2022	AMZN MKTP US 1A9VQ4751	SPED CLASSROOM SUPPLIES - COLORED PAPER TEACHER, ROOKIE & STAFF OF THE YEAR - APPRECIATION GIFTS - MUGS, NOTE CARDS & TUMBLER	TN5786 - 21204	\$ 56.84	10012790-541000	BEAUFORT HIGH	GENERAL FUND
04/11/2022	AMZN MKTP US 1A9X225C1	NURSE & OFFICE SUPPLIES - OTOSCOPE/COVERS, SALINE SOLUTION, TISSUES, WIPES, BINDERS, BINS, ETC.	TN5758 - 21110	\$ 53.50	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	AMZN MKTP US 1H07N25X2	DOCUMENT CAMERA, FIDGET POP IT KEYCHAIN & PLUSH ANIMALS, WRISTBANDS & PIRATE HATS	TN5731 - 20977	\$ 629.29	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/11/2022	AMZN MKTP US 1H0HE9QN2	DOCUMENT CAMERA, FIDGET POP IT KEYCHAIN & PLUSH ANIMALS, WRISTBANDS & PIRATE HATS	TN5733 - 20998	\$ 57.16	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/11/2022	AMZN MKTP US 1H0HE9QN2	DOCUMENT CAMERA, FIDGET POP IT KEYCHAIN & PLUSH ANIMALS, WRISTBANDS & PIRATE HATS	TN5733 - 20998	\$ 88.99	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/11/2022	AMZN MKTP US 1H0HE9QN2	DOCUMENT CAMERA, FIDGET POP IT KEYCHAIN & PLUSH ANIMALS, WRISTBANDS & PIRATE HATS	TN5733 - 20998	\$ 106.16	10011263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/07/2022	AMZN MKTP US 1H0HV03Q2	CTE LAW ENFORCEMENT CLASSROOM TOOLS - GOGGLES, WHISTLES & AGILITY / TACTICAL TRAINING MATERIALS	TN5693 - 20863	\$ 490.72	32911597-541000	MAY RIVER HIGH	EIA FUND
04/11/2022	AMZN MKTP US 1H0L96822	NURSE SUPPLIES - BANDAIDS	TN5731 - 20980	\$ 39.70	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/04/2022	AMZN MKTP US 1H12P5LE0	SOCIAL STUDIES SUPPLIES - POSTER BOARD	TN5593 - 20576	\$ 94.41	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
04/05/2022	AMZN MKTP US 1H14C36H1	THEATER ROOM SUPPLIES - STORAGE BINS / TOTES	TN5616 - 20651	\$ 83.73	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/11/2022	AMZN MKTP US 1H17R3QF2	SCHOOL DRAMA "PETER PAN" PERFORMANCE SUPPLIES - GLOVES, PAJAMA SETS, PIRATE FLAG & CROCODILE COSTUME	TN5733 - 20992	\$ 100.14	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	AMZN MKTP US 1H1887G72	NURSE SUPPLIES - DISPOSABLE PILLOWCASES	TN5759 - 21122	\$ 31.19	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/07/2022	AMZN MKTP US 1H1AM2NS2	MOBILE LAPTOP CART	TN5669 - 20799	\$ 88.98	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/04/2022	AMZN MKTP US 1H1BZ0VS1	ART SUPPLIES - RULERS	TN5595 - 20592	\$ 16.57	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
04/11/2022	AMZN MKTP US 1H1CK5W40	NURSE SUPPLIES - BANDAGES, SANDWICH BAGS, SNACKS, PAPER TOWELS, OTC MEDS, ETC.	TN5749 - 21056	\$ 396.57	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/07/2022	AMZN MKTP US 1H1O45JC2	PBIS SUPPLIES - POPCORN MACHINE OIL	TN5691 - 20853	\$ 51.46	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	AMZN MKTP US 1H1PG7GV2	ADMIN/ PROTECTIVE GEAR FOR SPED ASSISTANT - SHIN GUARDS	TN5761 - 21133	\$ 40.26	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
04/12/2022	AMZN MKTP US 1H1QU49T2	OFFICE SUPPLIES - TABLE PROTECTOR & PHOTO BOXES; REF. TN 5775-21178 FOR BAL. OF ORDER	TN5775 - 21179	\$ 149.43	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/06/2022	AMZN MKTP US 1H20929F1	THERMAL LAMINATING POUCHES	TN5649 - 20745	\$ 9.53	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/04/2022	AMZN MKTP US 1H2171841	PE SUPPLIES - DISPOSABLE ICE PACKS	TN5590 - 20568	\$ 20.15	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/08/2022	AMZN MKTP US 1H21L0QK0	STEM SUMMER CAMP EQUIPMENT - AGILITY BAR JUMPS	TN5710 - 20916	\$ 190.76	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/05/2022	AMZN MKTP US 1H25E6DA1	MR. BOBCAT FUNDRAISER SUPPLIES-SWIM GOGGLES & CAPS, NUMBER DECALS, COOLING VEST, COSTUMES, ETC.	TN5610 - 20634	\$ 174.80	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	AMZN MKTP US 1H2QY23U0	BOOKS, LAMINATING POUCHES, MAVALUS TAPE, MECHANICAL PENCILS, NAME PLATES & CHALKBOARD ACCENTS	TN5574 - 20500	\$ 588.10	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	AMZN MKTP US 1H2VH3QC1	SPED CLASSROOM SUPPLIES - ALTERNATIVE SEATING - FOLDING HAMMOCK CHAIRS	TN5586 - 20556	\$ 147.30	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/11/2022	AMZN MKTP US 1H2WT15S2	DANCE CONCERT SUPPLIES - COSTUMES & TAPE	TN5754 - 21077	\$ 87.95	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
04/11/2022	AMZN MKTP US 1H2XP0GJ2	TECH BOOK FOR NOC - "CISSP ALL IN ONE EXAM GUIDE..."	TN5756 - 21101	\$ 58.59	10026601-543000	DISTRICT OFFICE	GENERAL FUND
04/06/2022	AMZN MKTP US 1H31F6O02	PHOTO BOOTH BACKDROP & STAND	TN5667 - 20789	\$ 62.79	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	AMZN MKTP US 1H34L8FO2	MEDIA CENTER SUPPLIES - BOND PAPER	TN5654 - 20764	\$ 64.44	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/11/2022	AMZN MKTP US 1H3B462J0	PBIS SUPPLIES - PAINT	TN5733 - 20988	\$ 97.50	82711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/06/2022	AMZN MKTP US 1H3IK4VV0	INSTRUCTIONAL SUPPLIES - SELF ADHESIVE POMS, CRAYON BOXES, CRAYONS, MARKERS & BABY DOLLS/CLOTHES	TN5649 - 20748	\$ 175.04	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/01/2022	AMZN MKTP US 1H3KB8321	NURSE SUPPLIES - ADJUSTABLE TENSION ROD / CLOSET DIVIDER	TN5573 - 20498	\$ 15.89	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/06/2022	AMZN MKTP US 1H3MJ7XN0	DANCE CLASS SUPPLIES - COSTUME SHIRTS	TN5644 - 20731	\$ 296.52	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/07/2022	AMZN MKTP US 1H3NO8JE2 AM	SPED CLASSROOM SUPPLIES - MARKERS, PAPER CLIPS & PENCILS	TN5691 - 20855	\$ 148.26	10012790-541000	BEAUFORT HIGH	GENERAL FUND
04/06/2022	AMZN MKTP US 1H3PU4VT0	CLASSROOM SUPPLIES - STORAGE CARTS	TN5645 - 20735	\$ 136.74	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
04/04/2022	AMZN MKTP US 1H3TO28A1	SOCIAL STUDIES SUPPLIES-STAPLES, TAPE, CARDSTOCK, COLORED PENCILS, SHEET PROTECTORS & CLIPS	TN5593 - 20580	\$ 398.39	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
04/12/2022	AMZN MKTP US 1H3W18782	PETER PAN COSTUME FOR SCHOOL DRAMA PERFORMANCE	TN5770 - 21163	\$ 43.44	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	AMZN MKTP US 1H3W88TB1	SPED STUDENT FROTH HOUSE SUPPLIES - COFFEE CUP PAPERS SLEEVES	TN5569 - 20485	\$ 37.40	10012797-541000	MAY RIVER HIGH	GENERAL FUND
04/11/2022	AMZN MKTP US 1H3WM92Q0 AM	THERMAL LAMINATING POUCHES	TN5747 - 21049	\$ 27.55	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/11/2022	AMZN MKTP US 1H4506P82	COSTUME FOR SPRING THEATER PRODUCTION	TN5760 - 21126	\$ 12.67	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
04/04/2022	AMZN MKTP US 1H45F85V1	TESTING SUPPLIES - PEPPERMINT CANDY	TN5599 - 20601	\$ 79.99	84411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/11/2022	AMZN MKTP US 1H46U2B02	MUSIC - UKULELE PICKS, INSTRUMENT FAMILY POSTERS & BLUETOOTH RECORD PLAYER	TN5747 - 21046	\$ 168.15	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
04/07/2022	AMZN MKTP US 1H4AK9B00	SOCIAL WORKER SUPPLIES - EMOTIONAL SUPPORT / THERAPY GAMES	TN5686 - 20836	\$ 63.94	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/04/2022	AMZN MKTP US 1H4C07350	LAPTOP STANDS	TN5576 - 20509	\$ 50.86	10026401-541000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/05/2022	AMZN MKTP US 1H4MC3251	STUDENT ACTIVITY SUPPLIES - TABLE COVERS, PARTY FAVORS, RIBBON, PENCIL POUCHES, GLOWSTICKS, ETC.	TN5619 - 20657	\$ 337.76	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	AMZN MKTP US 1H4NM9TX2	SPRING THEATER PRODUCTION COSTUMES - ANIMAL MASK	TN5724 - 20961	\$ 10.58	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
04/12/2022	AMZN MKTP US 1H4S942B2	T-SHIRTS / COSTUMES - FOR PETER PAN SCHOOL DRAMA PERFORMANCE	TN5770 - 21162	\$ 52.75	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	AMZN MKTP US 1H4Y308L0	BOOK	TN5703 - 20887	\$ 9.95	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/06/2022	AMZN MKTP US 1H5532I31	SPED CLASSROOM SUPPLIES - M&M CANDIES	TN5646 - 20736	\$ 37.38	10012762-541000	HHI ELEMENTARY	GENERAL FUND
04/11/2022	AMZN MKTP US 1H55R0K10	NURSE SUPPLIES - DISPOSABLE PILLOWCASES	TN5749 - 21052	\$ 29.99	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/06/2022	AMZN MKTP US 1H5BF0VC0	WIRELESS KEYBOARD & MOUSE COMBO & BLUETOOTH KEYBOARD - RETURNED; REF. REFUNDS TN 5711-20917 & 20920	TN5648 - 20744	\$ 74.18	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/08/2022	AMZN MKTP US 1H5IZ7A92	WORLD LANG. CLASSROOM MATERIALS - WHITEBOARD ERASERS, COLORED PENCILS, EXPO MARKERS & DISPLAY STANDS	TN5724 - 20960	\$ 174.75	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
04/05/2022	AMZN MKTP US 1H5OJ6030	ADMIN/ PROTECTIVE ITEM FOR SPED ASSISTANT - SHIN GUARDS; RETURNED; REF. REFUND TN 5725-20966	TN5631 - 20693	\$ 42.38	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
04/06/2022	AMZN MKTP US 1H5PP9PX0	PALMETTO GRANT - WHITEBOARD & DRY ERASE WHITEBOARD FILM	TN5646 - 20739	\$ 76.32	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	AMZN MKTP US 1H5YH4JD2	BOOSTERTHON SUPPLIES - SUPER HERO CAPS & MASKS	TN5682 - 20824	\$ 56.38	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	AMZN MKTP US 1H5ZL10H0	MILITARY APPRECIATION WEEK SUPPLIES - WREATH HANGERS	TN5611 - 20638	\$ 22.23	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	AMZN MKTP US 1H65T0761	MEDIA CENTER READING CLUB SUPPLIES - COLORING BOOK, PUZZLES, GAMES, WASHI TAPE & DRAWING PEN SETS	TN5610 - 20635	\$ 104.18	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	AMZN MKTP US 1H6DQ0ER0	PLTW SUPPLIES - MAGNIFYING GLASSES, BLUE ANGELS VEHICLE & BOOK	TN5623 - 20669	\$ 54.66	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
04/08/2022	AMZN MKTP US 1H6FV16Z0	CRAFT SCISSORS / PAPER PUNCH SETS, SPORTS BALL PUMP KIT & DESK CHAIR LUMBAR SUPPORT PILLOW	TN5704 - 20894	\$ 59.50	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/06/2022	AMZN MKTP US 1H6GJ7YM1	OFFICE SUPPLIES - CHAIR, WIRELESS MOUSE & RUG	TN5650 - 20751	\$ 166.25	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/06/2022	AMZN MKTP US 1H6KA7CL2	JR. BETA CLUB PROJECT SUPPLIES - CANDY	TN5659 - 20777	\$ 43.68	70883030-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	AMZN MKTP US 1H6N48RB1	DUCT TAPE & EASEL PADS	TN5648 - 20742	\$ 156.93	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/08/2022	AMZN MKTP US 1H6NS46X0	WIRELESS KEYBOARD & MOUSE COMBO (2)	TN5711 - 20921	\$ 78.42	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/06/2022	AMZN MKTP US 1H6NX0W11 AM	MEDIA CENTER SUPPLIES - SCISSORS, CRICUT CUTTING MATS & GOOGLY EYES	TN5654 - 20763	\$ 26.22	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/04/2022	AMZN MKTP US 1H6UD7430	PLAYGROUND SUPPLIES - PADDLE CATCH BALL & TOSS GAME	TN5574 - 20506	\$ 25.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	AMZN MKTP US 1H6US95Q2	PE SUPPLIES - STORAGE TOTES	TN5758 - 21113	\$ 150.52	10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND
04/05/2022	AMZN MKTP US 1H6W10S91	NURSE SUPPLIES FOR SICKROOM - 4 DRAWER STORAGE TOWER	TN5628 - 20682	\$ 69.96	10021388-541000	HE MCCracken MIDDLE	GENERAL FUND
04/06/2022	AMZN MKTP US 1H6X02W61	FFA FUNDRAISER SUPPLIES - PLASTIC EGGS	TN5653 - 20759	\$ 28.61	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	AMZN MKTP US 1H70V5E32	SPRING THEATER PRODUCTION COSTUME & PROP SUPPLIES - WIGS, PAINT, SHIRTS, CHEF JKTS., APRONS, ETC.	TN5724 - 20955	\$ 404.89	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
04/04/2022	AMZN MKTP US 1H71U41L1	SPED ALTERNATIVE CLASSROOM SEATING - SWIVEL CHAIR	TN5586 - 20554	\$ 201.39	20513701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	AMZN MKTP US 1H72J9TU2	CLASSROOM SUPPLIES - MAGNETIC CALENDAR SET	TN5712 - 20924	\$ 29.83	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/11/2022	AMZN MKTP US 1H73Q0GI2	MUSIC SUPPLIES - UPRIGHT PIANO DOLLY (2)	TN5747 - 21048	\$ 334.48	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
04/08/2022	AMZN MKTP US 1H78540I2 AM	CLASSROOM SUPPLIES - GOLF PENCILS, DOLL CLOTHES, CARDSTOCK, POMS, GLUE & SCISSORS	TN5712 - 20923	\$ 114.86	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/06/2022	AMZN MKTP US 1H7BB9PM0	NURSE SUPPLIES - SENSITIVE VISUAL FLOW INDICATORS/CHILD SPACERS	TN5665 - 20786	\$ 113.19	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/11/2022	AMZN MKTP US 1H7N24SE0	STORAGE BOXES FOR FILES	TN5731 - 20978	\$ 103.88	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/01/2022	AMZN MKTP US 1H7OK03E1	GUIDANCE SUPPLIES - STUDENT SENSORY AWARDS (FIDGET TOYS & CUBE SETS)	TN5573 - 20499	\$ 126.79	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/04/2022	AMZN MKTP US 1H7Q47Z40	SOCIAL STUDIES SUPPLIES - MARKERS & PENCILS	TN5593 - 20578	\$ 100.00	10011389-566000-12400	BLUFFTON MIDDLE	GENERAL FUND
04/04/2022	AMZN MKTP US 1H7Q47Z40	SOCIAL STUDIES SUPPLIES - MARKERS & PENCILS	TN5593 - 20578	\$ 238.96	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
04/12/2022	AMZN MKTP US 1H7Q039I2	PARENT LITERACY NIGHT - PRIZES (FLASH CARDS, PLANNERS, SIGHT WORD SENTENCE BUILDING & BOOKS)	TN5777 - 21182	\$ 282.68	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/11/2022	AMZN MKTP US 1H7S40I10	SOCIAL WORKER MATERIALS - BOOK	TN5753 - 21076	\$ 15.99	10021238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND

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04/05/2022	AMZN MKTP US 1H7T9SN1	8TH GRADE DANCE SUPPLIES - BALLOONS, BALLOON LIGHTS, TAPE, GARLAND, DECORATIONS, ETC.	TN5622 - 20665	\$ 304.16	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	AMZN MKTP US 1H7US5GX2	NURSE SUPPLIES - ICE PACKS	TN5749 - 21057	\$ 26.97	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/06/2022	AMZN MKTP US 1H84364P2	ATTENDANCE SUPPLIES - WALL FILE HOLDER	TN5654 - 20769	\$ 27.99	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/06/2022	AMZN MKTP US 1H8585XD0	CABLE FOR OFFICE BOARD - USB TO RJ45 ADAPTER	TN5645 - 20732	\$ 39.83	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/11/2022	AMZN MKTP US 1H8A18MH2	FIELD DAY SUPPLIES - 2 IN 1 CHECKERS & TIC TAC TOE GAME W/ MAT; GIANT WOODEN BLOCK TUMBLING GAME	TN5747 - 21047	\$ 99.58	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
04/11/2022	AMZN MKTP US 1H8EC2162	CLASSROOM SUPPLIES - KITE MATERIALS FOR SPANISH - BAGS, TISSUE PAPER, SKEWERS & STICKERS	TN5744 - 21036	\$ 279.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/11/2022	AMZN MKTP US 1H8JN7WS0	NOTEBOOKS & PENS	TN5759 - 21120	\$ 48.02	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/07/2022	AMZN MKTP US 1H8JY65Z0	COSTUMES FOR SPRING THEATER PRODUCTION - ROBES	TN5693 - 20858	\$ 67.82	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
04/04/2022	AMZN MKTP US 1H8PP3QV1	DOUGH TOOL KIT & FOAM DOUGH	TN5574 - 20504	\$ 51.98	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	AMZN MKTP US 1H8TP05C2	PE SUPPLIES - STORAGE TOTES	TN5758 - 21107	\$ 152.86	10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND
04/06/2022	AMZN MKTP US 1H8V07CO2	REPLACE CASTER WHEELS - CART - HHSCA	TN5643 - 20728	\$ 51.60	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/01/2022	AMZN MKTP US 1H93J63I1	GUIDANCE/ CLASSROOM MATERIALS - BOOK	TN5570 - 20492	\$ 4.27	10021274-543000	MC RILEY ELEMENTARY	GENERAL FUND
04/01/2022	AMZN MKTP US 1H93J63I1	GUIDANCE/ CLASSROOM MATERIALS - BOOK	TN5570 - 20492	\$ 22.67	21021274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/07/2022	AMZN MKTP US 1H93Z6JV2	COSTUME PROPS FOR SPRING THEATER PRODUCTION - PLASTIC FANGS	TN5693 - 20862	\$ 6.99	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
04/12/2022	AMZN MKTP US 1H94V12Y2	NURSE SUPPLIES - DISPOSABLE CUPS	TN5781 - 21196	\$ 69.10	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/05/2022	AMZN MKTP US 1H9A187P1	JR. BETA CLUB PROJECT SUPPLIES - ERASERS & RIBBON	TN5628 - 20685	\$ 37.08	70883030-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	AMZN MKTP US 1H9AK7642	NURSE SUPPLIES - ZIP LOCK BAGS	TN5759 - 21116	\$ 16.42	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/01/2022	AMZN MKTP US 1H9FJ93U1	SPED CLASSROOM SUPPLIES - CANTILEVER FEET FOR DIVIDER/UPRIGHT PANELS	TN5555 - 20445	\$ 55.78	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/06/2022	AMZN MKTP US 1H9O96IS1	FFA FUNDRAISER SUPPLIES - CANDY & STICKERS	TN5653 - 20760	\$ 78.84	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	AMZN MKTP US 1H9RC3VF0	CLASSROOM SUPPLIES - HIGHLIGHTER TAPE	TN5645 - 20733	\$ 37.95	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/06/2022	AMZN MKTP US 1H9VE24W2	FFA FUNDRAISER SUPPLIES - PLASTIC EGGS	TN5653 - 20761	\$ 85.83	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMZN MKTP US 1O00P7IW1	REPLACE BASKETBALL GOAL / RIM - LIMS	TN5905 - 21559	\$ 185.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/27/2022	AMZN MKTP US 1O00P7K12	TEACHER APPRECIATION GIFTS	TN6073 - 22217	\$ 76.24	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/14/2022	AMZN MKTP US 1O00Y2491 AM	VIDEO CONFERENCE LIGHTING, WIRELESS MOUSE/KEYBOARDS, PAPER GARLAND, PAPER LANTERS, STRAWS, ETC.	TN5815 - 21294	\$ 313.69	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/26/2022	AMZN MKTP US 1O03Z26G2	PLANTER POTS FOR GARDENING CLUB	TN6045 - 22134	\$ 39.98	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMZN MKTP US 1O05U2JP0	BOOK	TN5974 - 21837	\$ 57.36	10011387-543000	HHI MIDDLE	GENERAL FUND
04/22/2022	AMZN MKTP US 1O0BZ1NX0	SPED / OT CLASSROOM SUPPLIES - COMPRESSION VEST	TN5977 - 21841	\$ 83.68	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/19/2022	AMZN MKTP US 1O0CV72N1	HIGHLIGHTER TAPE	TN5886 - 21501	\$ 18.88	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1O0D35GY2	MEDIA CENTER SUPPLIES - INKJET PRINTER	TN6009 - 21965	\$ 2,214.00	10022287-544500	HHI MIDDLE	GENERAL FUND
04/25/2022	AMZN MKTP US 1O0EZ2E40	STEM / STEAM SUPPLIES - EDUCATIONAL BRAIN GAMES	TN6016 - 22013	\$ 72.99	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/27/2022	AMZN MKTP US 1O0GI9K32	DANCE CLASS SUPPLIES - OVERLOCK THREAD /CONES (FOR COSTUME DESIGN)	TN6092 - 22266	\$ 20.13	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
04/15/2022	AMZN MKTP US 1O0O06Z71	BOOSTERTHON SUPPLIES - CANDY	TN5834 - 21374	\$ 11.75	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1O0RM6V02	ROLLING LAPTOP CART & CLASSROOM TIMERS; REF. TN 6006-21944 FOR BAL. OF ORDER	TN6006 - 21945	\$ 93.46	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/28/2022	AMZN MKTP US 1O0RT6IQ2	BAND - DAILY CLASSROOM DRILLS FOR PERCUSSION - INSTRUCTIONAL MATERIALS	TN6118 - 22345	\$ 30.88	10011494-541000-99000	WHALE BRANCH EC HIGH	GENERAL FUND
04/25/2022	AMZN MKTP US 1O0VG9E30	MSAP / STEM SUMMER CAMP SUPPLIES - MICRO-BIT GO CLUB PACKS (BATTERIES & CABLES INCLUDED)	TN6014 - 21994	\$ 813.75	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
04/22/2022	AMZN MKTP US 1O0WH4NQ2	LITERACY SUPPLIES - PICTURE FRAMES & COMMAND HOOKS	TN5974 - 21835	\$ 233.07	10011387-541000	HHI MIDDLE	GENERAL FUND
04/25/2022	AMZN MKTP US 1O0ZE2592	SPED / OT SUPPLIES-BEANBAG CHAIRS, WATER BEADS, HANDWRITING LINE INK STAMPS, PENCIL GRIPS, ETC.	TN6012 - 21982	\$ 594.06	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/27/2022	AMZN MKTP US 1O10K67V2	STEM CHALLENGE SUPPLIES - MASKING TAPE, STRING, ALUM. FOIL SHEETS, PAPER STRAWS & DRIP PANS	TN6084 - 22241	\$ 91.84	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/22/2022	AMZN MKTP US 1O10P3ZO0	STEM / STEAM SUPPLIES - MARKERS	TN5981 - 21863	\$ 33.86	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL

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04/28/2022	AMZN MKTP US 1O13F2YH2	FIELD DAY SUPPLIES - BUBBLE SOLUTION, BUBBLE WANDS & SIDEWALK CHALK	TN6115 - 22337	\$ 88.98	10011333-541000-13800	BEAUFORT ELEMENTARY	GENERAL FUND
04/22/2022	AMZN MKTP US 1O13O5JE0	STICKERS	TN5964 - 21797	\$ 6.78	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMZN MKTP US 1O1809J30	PBIS SUPPLIES- DOCUMENT CAMERA, WRISTBANDS & FIDGET KEYCHAINS; ORDER CNLD; REF. REFUND TN 6003-21934	TN5965 - 21801	\$ 31.78	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/22/2022	AMZN MKTP US 1O1809J30	PBIS SUPPLIES- DOCUMENT CAMERA, WRISTBANDS & FIDGET KEYCHAINS; ORDER CNLD; REF. REFUND TN 6003-21934	TN5965 - 21801	\$ 106.16	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/20/2022	AMZN MKTP US 1O1B70961	ENGINEERING LAB / INSTRUCTIONAL SUPPLIES - KID WORK GLOVES & UTILITY KNIVES	TN5911 - 21589	\$ 230.16	10011333-541000-13800	BEAUFORT ELEMENTARY	GENERAL FUND
04/15/2022	AMZN MKTP US 1O1CU43J1	ROLLING AV CART / MOBILE WORKSTATION	TN5854 - 21419	\$ 179.99	10023396-541000	HHI HIGH	GENERAL FUND
04/25/2022	AMZN MKTP US 1O1DL1VQ0 AM	FRAMES FOR STUDENT ARTWORK	TN6013 - 21990	\$ 130.47	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1O1EJ8E10	STEM / STEAM SUPPLIES - MARKERS	TN6016 - 22021	\$ 10.28	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/22/2022	AMZN MKTP US 1O1LC4NT2	STEM / STEAM SUPPLIES - WOODEN DOWELS, CRAFT TUBES & PROJECT WHEELS	TN5981 - 21856	\$ 449.95	20218833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	AMZN MKTP US 1O1M75U81	TEACHER APPRECIATION WEEK SUPPLIES - PLASTIC TREAT BAGS	TN5912 - 21597	\$ 7.98	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMZN MKTP US 1O1O20U51	BACKPACK TAGS	TN5901 - 21552	\$ 118.68	20118883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/27/2022	AMZN MKTP US 1O1RT7950	LITERACY - BOOKS, CHALK, MAGNETIC EASEL/WHITEBOARDS & STEM/SCIENCE BLDG KITS	TN6062 - 22178	\$ 208.86	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1O1RU7TB2	BOOSTERTHON SUPPLIES - YOGA BALLS, SENSORY FIDGET TOYS, BEAN BAG CHAIR, BULLETIN BOARD SET, ETC.	TN6000 - 21917	\$ 101.73	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	AMZN MKTP US 1O1UT38F2	ESOL SUPPLIES - SPANISH/ENGLISH PICTURE DICTIONARY	TN6056 - 22168	\$ 26.28	10016297-543000	MAY RIVER HIGH	GENERAL FUND
04/21/2022	AMZN MKTP US 1O1W744Q0	INTERNAL HARD DRIVE FOR NOC COMPUTER	TN5953 - 21758	\$ 235.08	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/26/2022	AMZN MKTP US 1O1XZ3HW2	ART SUPPLIES - CLEANING TOWELS	TN6043 - 22129	\$ 31.79	10011270-541000-17000	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/2022	AMZN MKTP US 1O1ZQ0JA1	NURSE SUPPLIES - SWABS, ALCOHOL PREP PADS, BANDAGES, BINDER, SHEET PROTECTORS & FOLDERS	TN5843 - 21395	\$ 276.22	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/27/2022	AMZN MKTP US 1O21V0242	FLEXIBLE SEATING - FLOOR CUSHIONS	TN6069 - 22196	\$ 158.98	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1O23H1ME2	SUPPLIES, COSTUMES & PROPS FOR DRAMA PLAY - SCHOOL HOUSE ROCKS JR.	TN6013 - 21992	\$ 237.25	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	AMZN MKTP US 1O25L29C2	POST NOTES, DOOR STOPS & PLASTIC CUPS	TN6095 - 22275	\$ 11.65	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/27/2022	AMZN MKTP US 1O25L29C2	POST NOTES, DOOR STOPS & PLASTIC CUPS	TN6095 - 22275	\$ 96.41	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/25/2022	AMZN MKTP US 1O28G8MG2	GUIDANCE/CALMING RM. SUPPLIES-LAMINATING SHEETS, MOTION BUBBLER, LIGHT STRIPS/FILTERS, PUZZLES, ETC.	TN6016 - 22015	\$ 434.24	21021233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/21/2022	AMZN MKTP US 1O2B44L00	STEM / STEAM SUPPLIES - KRAFT PAPER ROLLS	TN5945 - 21702	\$ 100.69	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	AMZN MKTP US 1O2C47RO1	STUDENT SMOOTHIE SUPPLIES - YOGURT	TN5913 - 21603	\$ 503.76	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	AMZN MKTP US 1O2K23WR0	EARLY CHILDHOOD SUMMER ACTIVITY PACKETS FOR PRE-K BLECC - BEACH PAILS	TN6104 - 22301	\$ 178.00	34013901-541000	DISTRICT OFFICE	EIA FUND
04/28/2022	AMZN MKTP US 1O2K23WR0	EARLY CHILDHOOD SUMMER ACTIVITY PACKETS FOR PRE-K BLECC - COLOR BOOKS	TN6104 - 22301	\$ 88.98	34013901-543000	DISTRICT OFFICE	EIA FUND
04/15/2022	AMZN MKTP US 1O2LW8JP1 AM	LAPTOP STAND & MULTI COUNTRY STRING FLAGS	TN5854 - 21415	\$ 29.94	10011496-541000	HHI HIGH	GENERAL FUND
04/19/2022	AMZN MKTP US 1O2M14KE1	FIELD DAY SUPPLIES - SPONGES	TN5892 - 21521	\$ 31.77	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	AMZN MKTP US 1O2N93W01 AM	CRICUT MAKER MACHINE, CRICUT PRESS & CRICUT MAKER SUPPLIES/ACCESSORIES	TN5954 - 21759	\$ 918.97	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
04/25/2022	AMZN MKTP US 1O2QJ2AN0	BOOK - "CARAVAGGIO: THE COMPLETE WORKS"	TN6009 - 21969	\$ 37.88	10011387-543000	HHI MIDDLE	GENERAL FUND
04/21/2022	AMZN MKTP US 1O2ZM9Z10	BOOKS	TN5959 - 21775	\$ 43.37	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
04/19/2022	AMZN MKTP US 1O34862W1 AM	GUIDANCE/ CLASSROOM MATERIALS - ELECTRIC THREE HOLE PUNCH	TN5891 - 21518	\$ 31.79	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1O36W4352	MEDIA CENTER SUPPLIES - THERMAL LAMINATOR; REF. 4 YR. PROTECTION PLAN PURCHASE TN 5906-21568	TN6009 - 21966	\$ 2,254.13	10011387-541000	HHI MIDDLE	GENERAL FUND
04/26/2022	AMZN MKTP US 1O37G18W2	STEM / STEAM SUPPLIES - EDUCATIONAL GAMES - DART BOARDS & FRACTION WAR MATH GAME	TN6047 - 22140	\$ 58.26	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/28/2022	AMZN MKTP US 1O39K1YL0	CLASSROOM SUPPLIES - DRY ERASE SETS, LAPBOARDS & BATTERIES	TN6115 - 22338	\$ 74.56	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/21/2022	AMZN MKTP US 1O3AE8L60	STEM / STEAM SUPPLIES - KRAFT PAPER ROLLS	TN5945 - 21705	\$ 246.59	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/15/2022	AMZN MKTP US 1O3AM5N11	BOOSTERTHON SUPPLIES - BUBBLE GUM & SIDEWALK CHALK	TN5834 - 21371	\$ 26.96	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/20/2022	AMZN MKTP US 1O3BA9I41 AM	BOOK; REF. TN 5897-21535 FOR BAL. OF ORDER	TN5897 - 21536	\$ 25.33	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMZN MKTP US 1O3C57IQ1	CLASSROOM SUPPLIES - BINDER RINGS	TN5909 - 21573	\$ 7.97	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/20/2022	AMZN MKTP US 1O3ID5KZ1	BOOKS	TN5897 - 21537	\$ 99.96	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMZN MKTP US 1O3J69N00	STEM / STEAM SUPPLIES - POM POMS	TN5981 - 21859	\$ 9.53	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/25/2022	AMZN MKTP US 1O3KK8HH0	SCIENCE SUPPLIES - PENCILS, MARKER/STICK PENS & BOOK	TN6009 - 21972	\$ 272.48	80511387-541000-90003	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
04/25/2022	AMZN MKTP US 1O3LT2H80	MONTESSORI CR SUPPLIES - CONSTRUCTION PAPER, PENCILS, GLUE STICKS, STAPLERS/STAPLES, MARKERS, ETC.	TN6016 - 22019	\$ 639.10	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/26/2022	AMZN MKTP US 1O3M018D2	KINDER COMPLETORS - SAILOR HATS	TN6046 - 22137	\$ 35.94	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	AMZN MKTP US 1O3PE4600	COSTUME FOR SCHOOL DRAMA / PLAY	TN6045 - 22135	\$ 9.97	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	AMZN MKTP US 1O3RF5FK0	BRAVO SUPPLIES - FABRIC	TN5929 - 21649	\$ 19.71	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/26/2022	AMZN MKTP US 1O3SC2Q92	STEM / STEAM EDUCATIONAL SUPPLIES - BOOKS	TN6047 - 22142	\$ 55.04	20111233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/26/2022	AMZN MKTP US 1O3SC2Q92	STEM / STEAM EDUCATIONAL SUPPLIES- PLAY-DOH LEARNING GAME, CLAY, DICE SETS, WHITEBOARDS, ETC.	TN6047 - 22142	\$ 506.37	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/25/2022	AMZN MKTP US 1O3VX6MI2	INTERNATIONAL NIGHT - DECORATIONS - FLAGS, BANNERS & COSTUMES	TN6032 - 22093	\$ 222.43	70963218-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	AMZN MKTP US 1O3YW3261	COSTUMES & PROPS FOR SCHOOL THEATRE PRODUCTION	TN5888 - 21510	\$ 115.68	10011492-541000-98000	BATTERY CREEK HIGH	GENERAL FUND
04/26/2022	AMZN MKTP US 1O4047622	STEM / STEAM SUPPLIES - TAPE, CRAFT STICKS, CONSTRUCTION PAPER, PLAY-DOH, YARN, FOAM SHEETS, ETC.	TN6047 - 22141	\$ 1,548.29	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/18/2022	AMZN MKTP US 1O41X2BG1	PARENT/CHILD FAMILY LITERACY ACTIVITY SUPPLIES - AUDITORY FEEDBACK PHONES FOR CHILDREN	TN5857 - 21427	\$ 876.00	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
04/27/2022	AMZN MKTP US 1O44P47X0	COMPOSITION NOTEBOOK / JOURNAL	TN6069 - 22195	\$ 6.25	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1O44W0PB0	2ND GRADE STEM PROJECT SUPPLIES - LIVE ANT FARMS	TN6011 - 21981	\$ 27.49	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
04/22/2022	AMZN MKTP US 1O47J1LY2	BRAVO SUPPLIES - ARTIFICIAL FLOWERS, FABRIC, CANVAS BOARDS, TISSUE PAPER, GLUE & BALLOONS	TN5965 - 21802	\$ 129.68	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/15/2022	AMZN MKTP US 1O48793S1	COSTUMES FOR THEATRE PRODUCTION	TN5854 - 21422	\$ 365.31	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	AMZN MKTP US 1O48P0QG2	BOOK SETS WITH WORKBOOKS INCLUDED	TN6039 - 22115	\$ 157.29	10012772-543000	OKATIE ELEMENTARY	GENERAL FUND
04/22/2022	AMZN MKTP US 1O4IL8LV2	BUTTERFLY GARDEN SUPPLIES - LILY BULBS	TN5971 - 21820	\$ 21.93	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	AMZN MKTP US 1O4J4Y30	SPEECH THERAPY SUPPLIES - LEARNING TOYS & PUZZLE STORAGE RACK	TN6111 - 22322	\$ 110.15	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/28/2022	AMZN MKTP US 1O4K53YP0	STORY BUILDER SUPPLIES - BOOK STAPLER; TESTING SUPPLIES - EARBUDS	TN6110 - 22318	\$ 118.62	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/28/2022	AMZN MKTP US 1O4K53YP0	STORY BUILDER SUPPLIES - BOOK STAPLER; TESTING SUPPLIES - EARBUDS	TN6110 - 22318	\$ 142.03	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/28/2022	AMZN MKTP US 1O4KZ6IQ2	USB WIRELESS RECEIVERS	TN6124 - 22375	\$ 45.96	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/26/2022	AMZN MKTP US 1O4MF66V2	SPRING PERFORMANCE / THEATRE COSTUME - DENIM TOP	TN6050 - 22150	\$ 28.96	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/2022	AMZN MKTP US 1O4QN2ZS1	BOOSTERTHON SUPPLIES - SPRAY STRING	TN5834 - 21373	\$ 53.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1O4VF9MH2	PENS & WATERPROOF LABEL PROTECTOR SHIELDS FOR MEDIA CENTER; REF. TN 6006-21945 FOR BAL. OF ORDER	TN6006 - 21944	\$ 165.19	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/28/2022	AMZN MKTP US 1O4WH2YF2	INDOOR RECESS / CLASSROOM SUPPLIES - BOARD, CARD & FLOOR GAMES	TN6110 - 22320	\$ 217.47	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/20/2022	AMZN MKTP US 1O4YM3IB1	PRIZE WHEEL & BOX/FAVORS, WB ERASERS, LAMPS, PENCIL/ZIP POUCHES, HOOKS, PLAYING CARDS & STICKERS	TN5923 - 21630	\$ 248.64	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1O4ZY4BX0	LITERACY & STEM NIGHT SUPPLIES - GIFT BAGS, WB ERASERS, PENS & BOOKS	TN6000 - 21924	\$ 429.36	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMZN MKTP US 1O5075FC2	STEM / STEAM SUPPLIES - PLAY SAND	TN5981 - 21855	\$ 61.46	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	AMZN MKTP US 1O51I2IX1	GRADUATION TICKET FRAMES & EMPTY SQUEEZE CONDIMENT BOTTLES	TN5900 - 21547	\$ 86.60	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1O54H0PO0	MONTESSORI CR SUPPLIES - CONSTRUCTION PAPER; REF. TN 6016-22019 FOR BAL. OF ORDER	TN6016 - 22008	\$ 163.04	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND

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04/25/2022	AMZN MKTP US 1O57T5P30	FRESH FRUITS & VEGETABLES GRANT PROJECT SUPPLIES - PORTION CUPS	TN6021 - 22052	\$ 79.20	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
04/25/2022	AMZN MKTP US 1O5BU2EG2	SPRING PERFORMANCE / THEATRE - COSTUME - SPARKLE TOP	TN6019 - 22034	\$ 27.15	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
04/21/2022	AMZN MKTP US 1O5EV3CD2	SCIENCE PROJECT SUPPLIES - TRI FOLD PRESENTATION BOARDS	TN5961 - 21782	\$ 236.13	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/18/2022	AMZN MKTP US 1O5IA1T01	CANVAS PRINTS FOR ART SHOW (DIGITAL PRINTING)	TN5876 - 21471	\$ 99.95	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1O5IQ2TR2	STEM / STEAM SUPPLIES - INSTRUCTIONAL BRAIN GAMES - JENGA GAMES	TN6016 - 22022	\$ 104.94	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/27/2022	AMZN MKTP US 1O5LO47E0	STUDENT OF THE MONTH CELEBRATION / EVENT SUPPLIES - HELIUM TANKS	TN6081 - 22236	\$ 174.99	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMZN MKTP US 1O5NE43Q0	STACKABLE STOOLS	TN5971 - 21822	\$ 94.34	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/28/2022	AMZN MKTP US 1O5QX2YP0	STORY BUILDER SUPPLIES - BOOK STAPLES	TN6110 - 22321	\$ 7.41	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/25/2022	AMZN MKTP US 1O5UC1HI0	T-SHIRTS, CAPS, INK CARTRIDGES & PAPER TRANSFERS	TN6009 - 21967	\$ 368.77	70871680-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1O5X963D2	SCIENCE SUPPLIES - PLANT FOOD/FERTILIZER	TN6009 - 21968	\$ 41.46	10011387-541000	HHI MIDDLE	GENERAL FUND
04/25/2022	AMZN MKTP US 1O5X963D2	SCIENCE SUPPLIES - PLANT FOOD/FERTILIZER	TN6009 - 21968	\$ 51.08	80511387-541000-90003	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
04/15/2022	AMZN MKTP US 1O5Y57NL1	END OF YEAR ART SHOW CASE SUPPLIES - BLACK KRAFT PAPER	TN5840 - 21387	\$ 46.42	10011235-541000-17000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/2022	AMZN MKTP US 1O5Z49QR0	PLC ROOM / STUDENT ACTIVITY MATERIALS - EXPANDABLE BALL SPHERES	TN6061 - 22176	\$ 34.97	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/25/2022	AMZN MKTP US 1O6511GL0	SPRING PERFORMANCE / THEATRE - COSTUME - SPARKLE TOP	TN6019 - 22036	\$ 27.15	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
04/21/2022	AMZN MKTP US 1O65A0L90	FIELD DAY SUPPLIES - JUMP ROPES, PENNANTS, BALLS, RUBBER BANDS, BOTTLES, RACE BANDS & MEASURING CUPS	TN5959 - 21778	\$ 588.17	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1O67D1562	TEACHER APPRECIATION - LAPTOP BACKPACKS	TN6024 - 22057	\$ 330.70	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMZN MKTP US 1O67R84W2	TEACHER APPRECIATION DRAWINGS - RAFFLE TICKETS	TN5967 - 21811	\$ 7.94	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1O6G13GK0	STEM NIGHT SUPPLIES - BAGS, CUPS, TISSUE PAPER, DISH SOAP, LABELS, LAB COAT, FILE HOLDERS, ETC.	TN6000 - 21919	\$ 276.77	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	AMZN MKTP US 1O6HN4LH0	SPED / OT CLASSROOM SUPPLIES - SENSORY LEARNING TOYS	TN5941 - 21689	\$ 14.83	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/20/2022	AMZN MKTP US 1O6LC7CK0	5TH GRADE CLASSROOM SUPPLIES - BULLETIN BOARD TRIM / BORDERS	TN5910 - 21582	\$ 36.32	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1O6QM2100	BUTTERFLY GARDEN SUPPLIES - DAYLILY SEEDS	TN6006 - 21943	\$ 11.44	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/14/2022	AMZN MKTP US 1O6T95CN1	OFFICE SUPPLIES - STUDENT SERVICES - WIRELESS COMPUTER MOUSE / KEYBOARD COMBOS	TN5823 - 21318	\$ 95.25	10021101-544500	DISTRICT OFFICE	GENERAL FUND
04/14/2022	AMZN MKTP US 1O6UI8CV1	OFFICE SUPPLIES - STUDENT SERVICES - CLASP ENVELOPES	TN5823 - 21320	\$ 29.66	10022301-541000	DISTRICT OFFICE	GENERAL FUND
04/25/2022	AMZN MKTP US 1O6ZC6A90	BOOK SET	TN6000 - 21916	\$ 99.96	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	AMZN MKTP US 1O7133YH1	YEARBOOK SUPPLIES - MEMORY CARDS & DATA TRANSFER CABLES	TN5955 - 21762	\$ 114.45	10011388-541000-90001	HE MCCracken MIDDLE	GENERAL FUND
04/22/2022	AMZN MKTP US 1O76F0N30	BUTTERFLY GARDEN SUPPLIES - BIRD FEEDERS	TN5971 - 21819	\$ 42.36	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/14/2022	AMZN MKTP US 1O7FM6C01	OFFICE SUPPLIES - TONER COLLECTION UNIT	TN5815 - 21295	\$ 25.39	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/19/2022	AMZN MKTP US 1O7H51DM1 AM	LITERACY SUPPLIES - BOOKS, INK PADS, WRITING TABLETS & TABLE TOP WHITEBOARD EASEL	TN5877 - 21477	\$ 350.41	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1O7I17GM0	BUTTERFLY GARDEN SUPPLIES - SHEPHERD HOOKS	TN6006 - 21947	\$ 19.07	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	AMZN MKTP US 1O7KZ9KA1	PLTW / ENGINEERING COURSE INSTRUCTIONAL MATERIALS - COMPUTER SCIENCE POSTERS	TN5916 - 21610	\$ 89.70	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/20/2022	AMZN MKTP US 1O7PG99Y1	4TH GRADE INSTRUCTIONAL SUPPLIES - BARN OWL PELLETS	TN5911 - 21596	\$ 25.39	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/15/2022	AMZN MKTP US 1O7SK2NX1	MSAP/STEM SUMMER CAMP SUPPLIES - THREE POWER OUTLET/ EXTENSION CORDS	TN5842 - 21393	\$ 148.36	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/14/2022	AMZN MKTP US 1O7UZ9LD1	OFFICE SUPPLIES - SOCIAL WORK/ATTENDANCE - LATERAL FILE CABINET	TN5823 - 21317	\$ 791.72	10021101-541000	DISTRICT OFFICE	GENERAL FUND
04/25/2022	AMZN MKTP US 1O7V72MJ2	ART SUPPLIES - COLORED PENCILS & FLIPBOOKS	TN6032 - 22094	\$ 147.42	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	AMZN MKTP US 1O7WU2W40	MEDIA CENTER SUPPLIES - DIE CUTS	TN6107 - 22304	\$ 12.46	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/20/2022	AMZN MKTP US 1O81M5981	DIGITAL CAMERAS (WITH MEMORY CARD / CASE & ADDED ACCESSORIES INCLUDED)	TN5897 - 21533	\$ 319.90	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1O8232PW2	STEM / STEAM SUPPLIES - CRAFT POM POMS	TN6016 - 22004	\$ 43.43	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/28/2022	AMZN MKTP US 1O8604YE2	EASEL PADS, HEADPHONES, MARKERS & COLORED PENCILS	TN6128 - 22385	\$ 168.20	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/28/2022	AMZN MKTP US 1O8604YE2	EASEL PADS, HEADPHONES, MARKERS & COLORED PENCILS	TN6128 - 22385	\$ 318.20	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/28/2022	AMZN MKTP US 1O8787Y70	MARKERS, MAGNETIC BOARD & LETTERS	TN6128 - 22384	\$ 136.27	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/28/2022	AMZN MKTP US 1O8DN8RX0	DMX / ADAPTER CABLES, CABLE WIRE, STAGE LIGHT HOOKS & WIRELESS REMOTE STAGE LIGHTING	TN6133 - 22400	\$ 996.64	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/18/2022	AMZN MKTP US 1O8GL6H81	MSAP/STEM SUMMER CAMP SUPPLIES - POWER STRIP SURGE PROTECTORS & WIRELESS ROUTERS	TN5863 - 21449	\$ 146.22	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/18/2022	AMZN MKTP US 1O8IZ9T21	CANVAS PRINTS FOR ART SHOW (DIGITAL PRINTING)	TN5876 - 21473	\$ 34.99	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMZN MKTP US 1O8U84LM2	PROVIDE 240V ELECTRICAL SERVICE - CARBURETOR	TN5973 - 21830	\$ 89.24	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/25/2022	AMZN MKTP US 1O8XZ2XW2	KINDERGARTEN SUPPLIES - GRADUATION CAPS; ART SUPPLIES - COOKIE CUTTER	TN6011 - 21979	\$ 9.99	10011270-541000-17000	BLUFFTON ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1O8XZ2XW2	KINDERGARTEN SUPPLIES - GRADUATION CAPS; ART SUPPLIES - COOKIE CUTTER	TN6011 - 21979	\$ 164.40	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMZN MKTP US 1O95O7JP0	BOOKS, GAMES, MAGNETIC & MATCHING LETTERS, NAME PLATES/ TAGS, BASKETS, PILLOW COVERS	TN5964 - 21799	\$ 483.64	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	AMZN MKTP US 1O96S2WH2	SCHOOL SUPPLIES - RETURN ADDRESS - SELF INKING STAMP	TN6125 - 22378	\$ 20.13	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
04/25/2022	AMZN MKTP US 1O9830HN0	STEM / STEAM SUPPLIES - INSTRUCTIONAL BRAIN GAMES - BOARD, MATCHING/MEMORY, MATH & CARD GAMES	TN6016 - 22016	\$ 1,315.07	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/22/2022	AMZN MKTP US 1O98T8J90	MSAP/STEM SUMMER CAMP SUPPLIES - HEADPHONES	TN5979 - 21848	\$ 127.18	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
04/18/2022	AMZN MKTP US 1O9BA9AH1	ADAPTER CABLES & HDMI ADAPTER	TN5876 - 21470	\$ 48.87	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMZN MKTP US 1O9BN4JJ0	STEM / STEAM SUPPLIES - WOODEN DOWELS	TN5981 - 21861	\$ 8.47	20218833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	AMZN MKTP US 1O9GA3IL1	CLASSROOM SUPPLIES - INDEX TABS	TN5909 - 21574	\$ 9.45	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/18/2022	AMZN MKTP US 1O9JN5EY1	ART SUPPLIES - MODELING CLAY	TN5876 - 21474	\$ 82.47	10011496-541000	HHI HIGH	GENERAL FUND
04/22/2022	AMZN MKTP US 1O9JY2NK0	STEAM PROJECT SUPPLIES - BLUE RAFFLE TICKETS	TN5981 - 21857	\$ 317.60	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/25/2022	AMZN MKTP US 1O9N721L0	STEM / STEAM SUPPLIES - INSTRUCTIONAL BRAIN GAMES - FRACTION FLIPS	TN6016 - 22009	\$ 79.28	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	AMZN MKTP US 1O9YW5US1	SERVICE GENERATOR / REPAIR PARTS	TN5905 - 21561	\$ 7.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/25/2022	AMZN MKTP US 1Q07225U1	1ST GRADE CR SUPPLIES- CONSTRUCTION PAPER, PUZZLES, LEARNING GAMES, BUILDING BLOCKS/ DISC SETS, ETC.	TN6016 - 22014	\$ 197.98	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1Q0C14JW1	LITERACY - SLIDE & LEARN WORD GAMES	TN6000 - 21923	\$ 49.94	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	AMZN MKTP US 1Q0RP4QK1	ART SUPPLIES - STAMP PAD SETS, MARKERS, DESK ORGANIZERS, ETC.	TN6043 - 22128	\$ 533.50	10011270-541000-17000	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/2022	AMZN MKTP US 1Q0RP4QK1	BOOKS	TN6043 - 22128	\$ 59.32	86611270-543000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/25/2022	AMZN MKTP US 1Q0U80A91	STEM / STEAM SUPPLIES - CONSTRUCTION PAPER	TN6016 - 22011	\$ 40.16	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	AMZN MKTP US 1Q14U2L90	SCIENCE KITS	TN6135 - 22411	\$ 69.98	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	AMZN MKTP US 1Q16Y0DU1	1ST GRADE SUPPLIES - COMPOSITION NOTEBOOKS, PENS, PENCIL BAGS & STUFFED OWL	TN6039 - 22116	\$ 42.37	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/28/2022	AMZN MKTP US 1Q17L3YG1	FRAMES FOR STUDENT ARTWORK	TN6112 - 22328	\$ 86.98	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	AMZN MKTP US 1Q1BG5F31	SPED CLASSROOM SUPPLIES - CUT RESISTANT PROTECTIVE SLEEVES FOR STAFF	TN5941 - 21688	\$ 29.02	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	AMZN MKTP US 1Q1BQ1Z11	BOOK; REF. TN 5964-21799 FOR BAL. OF ORDER	TN5964 - 21800	\$ 10.79	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	AMZN MKTP US 1Q1D98CW1	STEM SUPPLIES - WOODEN DOWELS	TN5945 - 21703	\$ 8.47	20218833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	AMZN MKTP US 1Q1KG6FA0	STEAM NIGHT SUPPLIES - MASKING TAPE DISPENSER	TN6161 - 22490	\$ 33.80	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/27/2022	AMZN MKTP US 1Q1OK42J1	STAND ALONE WIRELESS PRESENTATION SYSTEM FOR TV	TN6073 - 22215	\$ 836.21	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1Q1PC6PN1 AM	PLC ROOM SUPPLIES - FLIP CHART MARKERS & DESK ORGANIZERS/CADDIES	TN6033 - 22106	\$ 137.74	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/28/2022	AMZN MKTP US 1Q2627I1J	SCHOOL SUPPLIES - ORCA FABRIC	TN6125 - 22379	\$ 57.02	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
04/29/2022	AMZN MKTP US 1Q2AF5O10	HVAC REPAIR - CAPACITOR - PVES	TN6144 - 22436	\$ 42.40	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1Q2BK2541	STEM / STEAM SUPPLIES - THE POWER OF 10 BOOK; REF. TN 6047-22142 FOR BAL. OF ORDER	TN6016 - 22007	\$ 10.99	20111233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL

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04/25/2022	AMZN MKTP US 1Q2DK5511	MEDIA CENTER SUPPLIES - LAMINATING WORKSTATION/TABLE, ROLL PAPER RACK, CRICUT MATERIALS, ETC.	TN6009 - 21970	\$ 998.92	10011387-541000	HHI MIDDLE	GENERAL FUND
04/25/2022	AMZN MKTP US 1Q2HL6PA1	SPRING PERFORMANCE / THEATRE - COSTUMES	TN6019 - 22035	\$ 181.34	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
04/25/2022	AMZN MKTP US 1Q2PP7GQ1	FRAMES FOR STUDENT ARTWORK	TN6013 - 21988	\$ 130.47	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	AMZN MKTP US 1Q2TG0CZ0	TESTING SUPPLIES - STAFF SNACKS	TN6114 - 22333	\$ 53.57	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	AMZN MKTP US 1Q2WY24G0 AM	CLASSROOM IDEA/QUESTION CARDS, PENCILS & MARKERS	TN6150 - 22457	\$ 147.42	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/26/2022	AMZN MKTP US 1Q32D5QL1	STEM INSTRUCTIONAL SUPPLIES - WOODEN DOWELS	TN6047 - 22139	\$ 42.35	20218833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	AMZN MKTP US 1Q3AR3OX2	FRESH FRUITS & VEGETABLES GRANT PROJECT SUPPLIES - PORTION CUPS	TN6155 - 22468	\$ 13.98	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
04/22/2022	AMZN MKTP US 1Q3IW2Z81	BEAN BAG CHAIRS, WRITING TABLETS & STORAGE CONTAINERS	TN5964 - 21793	\$ 412.12	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	AMZN MKTP US 1Q4568SH1	DANCE CLASS SUPPLIES - STRAIGHT PINS (FOR COSTUME DESIGN)	TN6056 - 22165	\$ 6.33	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
04/25/2022	AMZN MKTP US 1Q45Q35E1	GUIDANCE / CALMING ROOM SUPPLIES - COLORING BOOKS (CONSUMABLE)	TN6016 - 22005	\$ 13.76	21021233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/25/2022	AMZN MKTP US 1Q47J8VT1	ETHERNET HUB / ADAPTER & ADAPTER CABLES; ETHERNET HUB RETURNED; REF. REFUND TN 6060-22174	TN6032 - 22101	\$ 46.67	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	AMZN MKTP US 1Q4AH99N1	TEACHER APPRECIATION - TO-GO FOOD CONTAINERS	TN6066 - 22191	\$ 90.72	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1Q4BX3J71	BOOK - "THE LOUVRE - THE HISTORY, THE COLLECTIONS, THE ARCHITECTURE"	TN6009 - 21971	\$ 104.87	10011387-543000	HHI MIDDLE	GENERAL FUND
04/29/2022	AMZN MKTP US 1Q4G43FW2	PENS	TN6160 - 22489	\$ 108.60	10011388-541000-90001	HE MCCracken MIDDLE	GENERAL FUND
04/29/2022	AMZN MKTP US 1Q4GG7F82	GRADUATION HONOR CORD	TN6153 - 22462	\$ 6.69	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
04/25/2022	AMZN MKTP US 1Q4I52GS1	FRAMES FOR STUDENT ARTWORK	TN6013 - 21989	\$ 130.47	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	AMZN MKTP US 1Q4M48CB1	STEM SUPPLIES - BALLOONS	TN5945 - 21706	\$ 31.77	20218833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	AMZN MKTP US 1Q4MV9L30	TEMPERA PAINT, FLYING DISCS, BOOK, SIGHT WORD GAMES, SENTENCE DICE & MAGAZINE HOLDERS	TN6135 - 22409	\$ 235.85	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1Q4XJ3MS1	COSTUME FOR DRAMA / PLAY - SCHOOL HOUSE ROCKS JR.	TN6013 - 21985	\$ 6.29	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	AMZN MKTP US 1Q4YQ8FB2	GRADUATION HONOR CORDS / TASSELS	TN6153 - 22466	\$ 127.84	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/2022	AMZN MKTP US 1Q50E06N1	JUNIOR MARSHALL SASHES	TN6037 - 22112	\$ 9.53	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1Q5NG55K1	BUTTERFLY GARDEN SUPPLIES - SHEPHERD HOOKS & SEEDS	TN6006 - 21949	\$ 86.77	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	AMZN MKTP US 1Q5PJ6GG1	CINCH / DRAWSTRING BAGS	TN6003 - 21932	\$ 131.36	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/28/2022	AMZN MKTP US 1Q62G5R61 AM	STUDENT SERVICES - INK CARTRIDGE	TN6111 - 22326	\$ 124.01	10021101-544500	DISTRICT OFFICE	GENERAL FUND
04/25/2022	AMZN MKTP US 1Q64T43S1	PROM SUPPLIES - GLASS VASES, FAVOR BAGS, BATTERY OPERATED LIGHTS, CROWN & TIARA	TN6020 - 22046	\$ 197.59	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	AMZN MKTP US 1Q6700OC2	DHEC RECYCLING GRANT / PROJECT SUPPLIES - COMPOSTING WORMS	TN6163 - 22498	\$ 61.43	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMZN MKTP US 1Q6OF4Z61	SCIENCE CLASSROOM SUPPLIES - POTTING SOIL	TN5974 - 21836	\$ 38.60	10011387-541000	HHI MIDDLE	GENERAL FUND
04/29/2022	AMZN MKTP US 1Q6RA2CS0	REPLACE ROTARY SWITCHES - OES	TN6144 - 22437	\$ 16.64	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1Q6ZA3AX1	SCIENCE PROJECT SUPPLIES - RAILROAD BOARDS	TN6031 - 22091	\$ 128.22	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/22/2022	AMZN MKTP US 1Q71R9L11	BUTTERFLY GARDEN SUPPLIES - TERRACOTTA SAUCERS	TN5971 - 21823	\$ 32.85	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	AMZN MKTP US 1Q73M0O71	STEM / STEAM SUPPLIES - KRAFT PAPER ROLLS	TN5945 - 21704	\$ 118.51	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/22/2022	AMZN MKTP US 1Q74C5LW1	KINDER SUPPLIES - FLOOR PUZZLES	TN5995 - 21907	\$ 31.79	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/28/2022	AMZN MKTP US 1Q79O1YP1 AM	FILE ORGANIZERS, CORK BOARDS, PUSH PINS, SIX OUTLET SURGE PROTECTOR POWER STRIPS & STAPLERS	TN6104 - 22299	\$ 101.50	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
04/29/2022	AMZN MKTP US 1Q7A484K2	DHEC RECYCLING GRANT / PROJECT SUPPLIES - COMPOST BIN TUMBLER	TN6163 - 22497	\$ 454.74	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	AMZN MKTP US 1Q7C94LN1	CLASSROOM SUPPLIES - CERTIFICATE HOLDERS FOR 5TH GRADE	TN5978 - 21845	\$ 249.43	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1Q7CV5E11	MONTESSORI CLASSROOM SUPPLIES - MENDING TAPE	TN6016 - 22010	\$ 57.60	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/22/2022	AMZN MKTP US 1Q7K43LU1	CTE / LAW ENFORCEMENT INSTRUCTIONAL SUPPLIES - HOLSTERS	TN5993 - 21893	\$ 209.81	32911597-541000	MAY RIVER HIGH	EIA FUND
04/29/2022	AMZN MKTP US 1Q7U84F40	SEUSSICAL SCHOOL MUSICAL - COSTUME	TN6169 - 22519	\$ 28.61	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/28/2022	AMZN MKTP US 1Q8TG9R11	SCHOOL SUPPLIES - SANDWICH BAGS, PENCILS & DESKTOP STAPLER	TN6125 - 22380	\$ 140.11	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND

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04/25/2022	AMZN MKTP US 1Q8ZH6HH1	BUTTERFLY GARDEN SUPPLIES - HUMMINGBIRD & BIRD FEEDERS/POLES, STONES, SOLAR FOUNTAIN, SEEDS, ETC.	TN6006 - 21948	\$ 317.77	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	AMZN MKTP US 1Q9DV77Y1	MSAP / STEM SUMMER CAMP SUPPLIES - MICRO-BIT GO BUNDLE STARTER KITS	TN6077 - 22223	\$ 2,321.10	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
04/26/2022	AMZN MKTP US 1Q9ET46P1	PARENT ENGAGEMENT/ ARTS LITERACY NIGHT SUPPLIES - BOOKS	TN6042 - 22127	\$ 95.19	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/2022	AMZN MKTP US 1Q9ET46P1	PARENT ENGAGEMENT/ ARTS LITERACY NIGHT SUPPLIES - PAPER PLATES & NAPKINS	TN6042 - 22127	\$ 47.16	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/22/2022	AMZN MKTP US 1Q9IA8NH1	KINDER & LITERACY SUPPLIES- FLOOR PUZZLES, SENTENCE STRIPS / OVERLAYS, SAND, LAPBOARDS & INDEX CARDS	TN5995 - 21906	\$ 78.11	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/22/2022	AMZN MKTP US 1Q9IA8NH1	KINDER & LITERACY SUPPLIES- FLOOR PUZZLES, SENTENCE STRIPS / OVERLAYS, SAND, LAPBOARDS & INDEX CARDS	TN5995 - 21906	\$ 109.12	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
04/25/2022	AMZN MKTP US 1Q9IU8EB1	COSTUME FOR DRAMA / PLAY - SCHOOL HOUSE ROCKS JR.	TN6013 - 21987	\$ 14.99	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	AMZN MKTP US 1Q9KK8W71	EARLY CHILDHOOD ED TEAM INSTRUCTIONAL SUPPLIES - MANIPULATIVES / LEARNING GAMES	TN6104 - 22300	\$ 89.15	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
04/25/2022	AMZN MKTP US 1Q9MU1MN1	ABC GRANT - SMART TELEVISIONS TO DISPLAY STUDENT ARTWORK, TV MOUNTING SUPPLIES & BATTERIES	TN6010 - 21973	\$ 1,175.13	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/27/2022	AMZN MKTP US 1Q9MV09A1	CLASSROOM SUPPLIES - COLORED PENCILS, CRAYONS, MARKERS & GLUE STICKS	TN6079 - 22228	\$ 158.73	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/22/2022	AMZN MKTP US 1Q9R43ZC1	KINDERGARTEN & 5TH GRADE MOVING UP CEREMONY SUPPLIES - TISSUE PAPER & PIPE CLEANERS	TN5972 - 21824	\$ 42.65	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	AMZN MKTP US 1Q9VA8S11	DANCE CLASS SUPPLIES - PAPER PARASOLS	TN6092 - 22265	\$ 344.50	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
04/29/2022	AMZN MKTP US 1Q9WJ8OS0	DANCE PRODUCTION SUPPLIES / COSTUME DESIGN - FOLDING TABLES	TN6162 - 22496	\$ 125.08	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
04/01/2022	ANCHOR HARDWARE INC	W/O 329611 SOB MONTHLY STOCK	244047	\$ 34.97	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/08/2022	ANCHOR HARDWARE INC	W/O 331263 INSTALL HOOKS IN ORCHESTRA ROOM	244146	\$ 28.97	10025496-541001	HHI HIGH	GENERAL FUND
04/15/2022	ANCHOR HARDWARE INC	W/O 331828 REPAIR EXTERIOR DOORS/SECURE	244303	\$ 14.83	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/15/2022	ANCHOR HARDWARE INC	W/O 327068 INSTALLED NEW WIND SCREEN BASEBALL FIELD	244304	\$ 15.87	10025496-541001	HHI HIGH	GENERAL FUND
04/22/2022	ANCHOR HARDWARE INC	W/O 330409 INSTALL PARKING SIGNS	244463	\$ 5.79	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
04/22/2022	ANCHOR HARDWARE INC	W/O 332279-98 REPAIR WINDOW IN CLASSROOM	244463	\$ 2.46	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/13/2022	ANNIE OS KITCHEN	SENIOR CELEBRATION - BREAKFAST	TN5813 - 21290	\$ 2,160.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	APPLE COMPUTER INC	COMPUTER/TECHNOLOGY ACCESSORIES (IPAD)	244464	\$ 2,218.58	22511285-544500-94000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
04/01/2022	APPLIED DATA TECHNOLOGIES	CW052621CC PARTIAL; DOCKING STATION NOTEBOOK	244048	\$ 588.87	10026301-544500	DISTRICT OFFICE	GENERAL FUND
04/01/2022	APPLIED DATA TECHNOLOGIES	CW052621CC PARTIAL; DOCKING STATION NOTEBOOK	244048	\$ 2,739.04	10026301-544500	DISTRICT OFFICE	GENERAL FUND
04/01/2022	APPLIED DATA TECHNOLOGIES	REFUND / CREDIT FOR INV.#110211 - PARTIAL	244048	\$ (200.34)	10026301-544500	DISTRICT OFFICE	GENERAL FUND
04/15/2022	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR--WHD TICKET 331659	244305	\$ 379.48	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR--WHD TICKET 343654	244305	\$ 365.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR--WHD TICKET 343784	244305	\$ 132.50	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR--WHD TICKET 343962	244305	\$ 365.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR--WHD TICKET 343984	244305	\$ 365.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR--WHD TICKET 344064	244305	\$ 365.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR--WHD TICKET 344186	244305	\$ 132.50	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR--WHD TICKET 344220	244305	\$ 365.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	APPLIED DATA TECHNOLOGIES	DL360 SERVER	244527	\$ 12,154.49	10026601-554500	DISTRICT OFFICE	GENERAL FUND
04/22/2022	APPLIED DATA TECHNOLOGIES	FINANCE DEPT. STAFF MEMBERS - COMPUTER REFRESH	TN5987 - 21878	\$ 8,396.46	10025201-544500	DISTRICT OFFICE	GENERAL FUND
04/22/2022	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS PER WHD TICKETS	TN5988 - 21882	\$ 480.18	20312701-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS PER WHD TICKETS	TN5988 - 21882	\$ 3,996.20	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/27/2022	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPLACEMENT SCREEN	TN6097 - 22280	\$ 412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIR - SCREEN REPLACEMENT - BLMS	TN6124 - 22377	\$ 412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800441	\$ 13,500.00	010-111050	DISTRICT	GENERAL FUND
04/22/2022	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800447	\$ 3,000.00	010-111050	DISTRICT	GENERAL FUND
04/29/2022	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800450	\$ 5,000.00	010-111050	DISTRICT	GENERAL FUND
04/08/2022	ARTHUR GARDNER	ACHEIVEMENT AWARD; SERVICES PROVIDED	244196	\$ 150.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	ASSOCIATION FOR SUPERVISION	ANNUAL PROFESSIONAL MEMBERSHIP DUES	244465	\$ 59.00	10026601-564000	DISTRICT OFFICE	GENERAL FUND
04/21/2022	AUTISMPROD	SPED / OT CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS FOR HANDWRITING SKILLS	TN5941 - 21690	\$ 69.83	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/06/2022	AUTOMOTIVE AIR INC	VEHICLE# 8100-118 TRUCK REPAIRS / TOW SERVICE (LABOR ONLY)	TN5643 - 20727	\$ 93.15	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
04/01/2022	AWL PEARSON EDUCATION	SPED - DIGITAL ASSESSMENTS, BASELINE DATA & MONITORING STUDENT ACHIEVEMENTS	TN5561 - 20464	\$ 751.28	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
04/06/2022	B&H PHOTO 800-606-6969	CTE - PLTW INSTRUCTIONAL SUPPLIES - VIDEO ACCESSORIES	TN5660 - 20780	\$ 1,250.26	32911590-541000	BEAUFORT HIGH	EIA FUND
04/15/2022	BAGSINBULK	STEAM NIGHT SUPPLIES - CRAYONS, GLUE, MARKERS, RULERS & SCISSORS	TN5850 - 21409	\$ 276.06	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/15/2022	BAKER DISTRIBUTING CO	W/O 321873 REPAIR HVAC SYSTEMS	2444308	\$ 36.85	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/22/2022	BAKER DISTRIBUTING CO	W/O 313690 REPAIRED COOLER SYSTEM CAFETERIA	2444466	\$ 10.41	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/22/2022	BAKER DISTRIBUTING CO	W/O 318116 REPAIR HVAC SYSTEM	2444466	\$ 36.51	10025496-541001	HHI HIGH	GENERAL FUND
04/22/2022	BAKER DISTRIBUTING CO	W/O 318331 REPAIR ICE MACHINE FOOTBALL CONCESSIONS	2444466	\$ 38.31	10025496-541001	HHI HIGH	GENERAL FUND
04/22/2022	BAKER DISTRIBUTING CO	W/O 321547 REPLACED THERMOSTAT IN COLD BAR	2444466	\$ 205.42	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/22/2022	BAKER DISTRIBUTING CO	W/O 331667 REPAIRED COMPRESSOR ON SYSTEM	2444466	\$ 48.46	10025496-541001	HHI HIGH	GENERAL FUND
04/22/2022	BAKER DISTRIBUTING CO	W/O 332175 REPAIRED FREEZER	2444466	\$ 62.70	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/08/2022	BAKER DISTRIBUTING CO	HVAC REPAIR - COND. FAN MOTORS - MOES	TN5707 - 20899	\$ 566.17	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/13/2022	BAKER DISTRIBUTING CO	HVAC COMPRESSOR - BLES	TN5797 - 21251	\$ 2,634.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/2022	BAKER DISTRIBUTING CO	HVAC REPAIR - COMPRESSOR - HEMMS	TN5839 - 21382	\$ 872.57	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
04/15/2022	BAKER DISTRIBUTING CO	HVAC STOCK - COMPRESSOR	TN5839 - 21386	\$ 840.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/28/2022	BAKER DISTRIBUTING CO	HVAC REPAIR - COMPRESSOR - HHIHS	TN6108 - 22310	\$ 502.95	10025496-541001	HHI HIGH	GENERAL FUND
04/07/2022	BAND SHOPPE	YR. END BAND & COLOR GUARD - AWARD PINS	TN5693 - 20859	\$ 76.27	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	BANG THE TABLE USA, LLC	ANNUAL SITE LICENSE SUBSCRIPTION 03/25/22-03/24/23	244151	\$ 9,500.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND
04/22/2022	BANK OF AMERICA	MARCH 2022 P CARD PAYMENT THANK YOU - CREDIT	800446	\$ 2,739,940.89	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL FUND
04/22/2022	BANK OF AMERICA	MARCH 2022 P CARD PAYMENT - CREDIT	TXN00315284	\$ (2,739,940.89)	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL FUND
04/29/2022	BARNARD TIRE CO INC	W/O 332978 REPAIR TIRE ON JOHN DEERE 4050	244529	\$ 50.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
04/04/2022	BARNARD TIRE CO INC	VEHICLE# 8100-96 TIRE REPLACEMENT	TN5583 - 20545	\$ 507.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/15/2022	BARNES & NOBLE #2914	BOOKS (FOR PARENTING RESOURCE ROOM/PROGRAM)	TN5837 - 21378	\$ 127.60	20218883-543000-90020	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/18/2022	BARNES & NOBLE #2914	ISD / SOCIAL STUDIES PROF. DEVELOP. BOOKS - "WHY WON'T YOU JUST TELL US THE ANSWER..."	TN5863 - 21448	\$ 5,388.00	10022101-543000-12400	DISTRICT OFFICE	GENERAL FUND
04/29/2022	BARNES & NOBLE #2914	BOOKS	TN6138 - 22420	\$ 833.14	20211383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/29/2022	BARNES & NOBLE #2914	BOOKS	TN6138 - 22422	\$ 319.42	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/15/2022	BATTERYGUY	REPLACE BATTERIES - BLHS	TN5839 - 21384	\$ 46.76	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/28/2022	BATTERYSHARKS COM	REPLACE BATTERIES - OES	TN6108 - 22307	\$ 73.18	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/27/2022	BEAUFORT CHAMBER OF COMMERCE	LEGISLATIVE RECEPTION REGISTRATION; TABBY PLACE/ BEAUFORT, SC; EVENT DATE: 5/25/22	TN6067 - 22193	\$ 100.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
04/27/2022	BEAUFORT CHAMBER OF COMMERCE	BEAUFORT CHAMBER OF COMMERCE REGISTRATION - ECONOMIC FORECAST EVENT AT TCL 2/25/22	TN6090 - 22253	\$ 60.00	10023201-569000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY FOR TRACK MEET ON 3/16/22	244050	\$ 194.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS APRIL 2022 - BCHS	244050	\$ 8,368.03	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
04/01/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS APRIL 2022 - HHIHS	244050	\$ 8,368.03	10025896-539900	HHI HIGH	GENERAL FUND
04/01/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS APRIL 2022 - HHIMS	244050	\$ 8,368.03	10025887-539900	HHI MIDDLE	GENERAL FUND
04/01/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS APRIL 2022 - RIGHT CHOICES	244050	\$ 8,368.04	10025809-539900	RIGHT CHOICES	GENERAL FUND

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04/01/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS APRIL 2022 - RSIA	244050	\$ 8,368.03	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/01/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS APRIL 2022 - WBECHS	244050	\$ 8,368.03	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS APRIL 2022 - WBMS	244050	\$ 8,368.03	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
04/21/2022	BEAUFORT CTY MEMORIAL HOSPITAL	REQUIRED DOT DRUG TESTING FOR TRANSPORTATION EMPLOYEE	TN5934 - 21659	\$ 45.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
04/21/2022	BEAUFORT CTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS FOR TRANSPORTATION EMPLOYEES	TN5934 - 21661	\$ 160.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
04/21/2022	BEAUFORT CTY MEMORIAL HOSPITAL	REQUIRED DOT DRUG SCREEN / TESTING FOR TRANSPORTATION EMPLOYEE	TN5934 - 21662	\$ 90.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
04/21/2022	BEAUFORT CTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICAL FOR TRANSPORTATION EMPLOYEE	TN5934 - 21663	\$ 80.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
04/21/2022	BEAUFORT CTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS & DRUG TESTING FOR TRANSPORTATION EMPLOYEES	TN5934 - 21664	\$ 328.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
04/15/2022	BEAUFORT GLIDDEN	REPAINT SPEED BUMPS - WBECHS	TN5839 - 21383	\$ 145.88	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/21/2022	BEAUFORT GLIDDEN	REPAINT TRAFFIC LINES & ARROWS - PAINT - WBES	TN5937 - 21677	\$ 287.43	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/15/2022	BEAUFORT HIGH SCHOOL	MRHS ENTRY FEE - BOYS/GIRLS TRACK & FIELD CLASSIC 4/2/22	244313	\$ 150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	BEAUFORT HIGH SCHOOL	IMPREST REPLENISH CHK 995-998 1000-1001 1004-1007	244530	\$ 20.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	BEAUFORT HIGH SCHOOL	IMPREST REPLENISH CHK 995-998 1000-1001 1004-1007	244530	\$ 84.00	10011490-566000-99000	BEAUFORT HIGH	GENERAL FUND
04/29/2022	BEAUFORT HIGH SCHOOL	IMPREST REPLENISH CHK 995-998 1000-1001 1004-1007	244530	\$ 125.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	BEAUFORT HIGH SCHOOL	IMPREST REPLENISH CHK 995-998 1000-1001 1004-1007	244530	\$ 125.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	BEAUFORT HIGH SCHOOL	IMPREST REPLENISH CHK 995-998 1000-1001 1004-1007	244530	\$ 150.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	BEAUFORT HIGH SCHOOL	IMPREST REPLENISH CHK 995-998 1000-1001 1004-1007	244530	\$ 150.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	BEAUFORT HIGH SCHOOL	IMPREST REPLENISH CHK 995-998 1000-1001 1004-1007	244530	\$ 150.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	BEAUFORT HIGH SCHOOL	IMPREST REPLENISH CHK 995-998 1000-1001 1004-1007	244530	\$ 200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	BEAUFORT HIGH SCHOOL	IMPREST REPLENISH CHK 995-998 1000-1001 1004-1007	244530	\$ 225.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	BEAUFORT HIGH SCHOOL	IMPREST REPLENISH CHK 995-998 1000-1001 1004-1007	244530	\$ 400.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	BEAUFORT JASPER ACADEMY	FOOD SERVICE PROFITS FY22 2ND QTR 10/1/21-12/31/21	244154	\$ 9,027.33	60041210-572000	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
04/29/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2022	244531	\$ (13,586.89)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/29/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2022	244531	\$ (7,924.40)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/29/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2022	244531	\$ (2,653.02)	10026601-511500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/29/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2022	244531	\$ (1,935.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/29/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2022	244531	\$ (605.15)	10026601-522000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/29/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2022	244531	\$ (396.11)	10026601-521000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/29/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2022	244531	\$ (193.61)	10026601-523000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/29/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2022	244531	\$ (8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
04/29/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2022	244531	\$ 151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/08/2022	BEAUFORT WINLECTRIC CO	W/O 328336-92 INSTALL LIGHTBULBS IN DRESSING ROOM	244155	\$ 196.21	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/22/2022	BEAUFORT WINLECTRIC CO	W/O 327236-94 REPLACE BALLASTS/ LIGHT BULBS IN GYM	244469	\$ 140.06	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/22/2022	BEAUFORT WINLECTRIC CO	W/O 327236-94 REPLACE BALLASTS/LIGHT BULBS IN GYM	244469	\$ 12.75	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/22/2022	BEAUFORT WINLECTRIC CO	W/O 328303-34 REPAIR EXTERIOR LIGHT ON MODULAR	244469	\$ 58.76	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/22/2022	BEAUFORT WINLECTRIC CO	W/O 330062-90 REPAIR SECURITY LIGHTS AT STADIUM	244469	\$ 47.92	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/22/2022	BEAUFORT WINLECTRIC CO	W/O 330062-90 REPAIR SECURITY LIGHTS AT STADIUM	244469	\$ 143.78	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/22/2022	BEAUFORT WINLECTRIC CO	W/O 330062-90 REPAIR SECURITY LIGHTS AT STADIUM	244469	\$ 181.94	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/22/2022	BEAUFORT WINLECTRIC CO	W/O 330992-34 REPAIR POLE LIGHTS	244469	\$ 89.68	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/22/2022	BEAUFORT WINLECTRIC CO	W/O 330992-34 REPAIR POLE LIGHTS	244469	\$ 140.06	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/22/2022	BEAUFORT WINLECTRIC CO	W/O 330992-34 REPAIR POLE LIGHTS	244469	\$ 140.06	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/22/2022	BEAUFORT WINLECTRIC CO	W/O 331200-40 REPLACED FLY FAN SWITCH IN CAFETERIA	244469	\$ 28.40	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
04/22/2022	BEAUFORT WINLECTRIC CO	W/O 331970-90 REPAIR POLE LIGHTS	244469	\$ 33.02	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/14/2022	BEAUFORT WINLECTRIC CO	GYM LIGHT CONVERSION - LIMS	TN5820 - 21305	\$ 2,251.38	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/28/2022	BEAUFORT WINLECTRIC CO	GYM LIGHT CONVERSION - LIMS	TN6108 - 22309	\$ 1,125.70	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21079	\$ 2,471.25	10025401-532100	DISTRICT OFFICE	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21081	\$ 18.05	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21082	\$ 13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21083	\$ 516.58	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21085	\$ 66.74	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21086	\$ 89.44	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21089	\$ 13.40	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21090	\$ 855.41	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21091	\$ 28.79	10025401-532100	DISTRICT OFFICE	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21092	\$ 5,092.06	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21093	\$ 611.16	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21095	\$ 503.35	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21096	\$ 990.93	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21097	\$ 1,925.30	10025490-532100	BEAUFORT HIGH	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21098	\$ 121.98	10025490-532100	BEAUFORT HIGH	GENERAL FUND
04/11/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5755 - 21099	\$ 76.21	10025490-532100	BEAUFORT HIGH	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21337	\$ 270.80	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21338	\$ 68.26	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21341	\$ 27.40	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21342	\$ 52.20	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21343	\$ 231.43	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21345	\$ 1,079.15	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21346	\$ 19.28	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21347	\$ 1,252.26	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21349	\$ 493.18	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21350	\$ 53.14	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21352	\$ 27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND

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04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21353	\$ 852.19	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21354	\$ 26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21356	\$ 27.40	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21358	\$ 467.76	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21359	\$ 1,958.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
04/14/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5829 - 21360	\$ 831.12	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21729	\$ 86.38	10025497-532100	MAY RIVER HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21730	\$ 14.12	10025497-532100	MAY RIVER HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21731	\$ 255.22	10025498-532100	BLUFFTON HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21732	\$ 216.57	10025498-532100	BLUFFTON HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21733	\$ 986.81	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21734	\$ 13.76	10025497-532100	MAY RIVER HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21735	\$ 1,198.33	10025498-532100	BLUFFTON HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21736	\$ 82.32	10025497-532100	MAY RIVER HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21737	\$ 258.26	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21738	\$ 13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21739	\$ 398.78	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21740	\$ 528.19	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21741	\$ 774.83	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21742	\$ 708.79	10025497-532100	MAY RIVER HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21743	\$ 670.75	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21744	\$ 923.38	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21745	\$ 794.61	10025497-532100	MAY RIVER HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21746	\$ 15.55	10025497-532100	MAY RIVER HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21747	\$ 51.81	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21748	\$ 29.44	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21749	\$ 1,507.84	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21750	\$ 66.04	10025497-532100	MAY RIVER HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21751	\$ 89.44	10025497-532100	MAY RIVER HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21752	\$ 67.06	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21753	\$ 192.16	10025497-532100	MAY RIVER HIGH	GENERAL FUND
04/21/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN5952 - 21754	\$ 123.34	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
04/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6122 - 22357	\$ 589.98	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
04/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6122 - 22358	\$ 5,862.95	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND

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04/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6122 - 22359	\$ 666.51	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
04/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6122 - 22361	\$ 38.59	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
04/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6122 - 22362	\$ 307.51	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6122 - 22364	\$ 894.29	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
04/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6122 - 22365	\$ 106.72	10025490-532100	BEAUFORT HIGH	GENERAL FUND
04/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6122 - 22367	\$ 1,540.58	10025490-532100	BEAUFORT HIGH	GENERAL FUND
04/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6122 - 22368	\$ 28.42	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
04/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6122 - 22370	\$ 984.57	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
04/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6122 - 22371	\$ 135.20	10025490-532100	BEAUFORT HIGH	GENERAL FUND
04/25/2022	BED BATH & BEYOND #651	5 SHELF BOOKCASE	TN6003 - 21933	\$ 116.59	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/2022	BEE CITY LLC	1ST GRADE STUDENT FIELD TRIP 4/28/22 - ADMISSIONS	TN6142 - 22432	\$ 1,752.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	BENTYCLASSROOM MOSAIC	ANNUAL SUBSCRIPTION - WEB-BASED TEACHER CLASSROOM OBSERVATION PLATFORM	TN5890 - 21516	\$ 802.50	10023397-534500	MAY RIVER HIGH	GENERAL FUND
04/22/2022	BEST WESTERN PLUS MYRTLE BEACH	LODGING DEPOSIT (1 NIGHT) - SE SCHOOL BEHAVIORAL HEALTH CONF; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5975 - 21838	\$ 114.23	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/12/2022	BIB BACKGROUND CHECKS	BIB BACKGROUND CHECKS - MARCH 2022	TN5769 - 21161	\$ 1,498.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
04/21/2022	BIG D'S ROYAL TEE'S	T-SHIRTS FOR SCHOOL MUSICAL THEATRE PRODUCTION	TN5949 - 21725	\$ 856.59	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	BIG D'S ROYAL TEE'S	ATHLETICS - BASEBALL TEAM CAPS	TN6095 - 22271	\$ 191.10	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	BIG D'S ROYAL TEE'S	ATHLETICS - BASEBALL TEAM CAPS	TN6095 - 22271	\$ 378.42	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
04/04/2022	BLANK SHIRTS, INC.	SOCIAL WORKER CLOSET SUPPLIES - PANTS FOR STUDENTS IN NEED	TN5578 - 20522	\$ 480.61	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	BLICK ART MATERIALS, LLC	ARTS CLASSROOM SUPPLIES - CANVAS PADS, CLAY HAMMERS, WATERCOLOR PADS, OIL PAINTS, ETC.	TN5550 - 20423	\$ 836.86	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
04/01/2022	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES - ART / COLORED & DRAWING PENCILS, TAPE, RULERS, PENS, OIL PASTELS, ETC.	TN5562 - 20468	\$ 2,465.54	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
04/06/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - TEMPERA & WATERCOLOR PAINTS, CRAFT STICKS, MASKING TAPE, GLUE & MARKERS	TN5646 - 20738	\$ 287.63	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - TEMPERA PAINTS, WATERCOLOR PENS, MODELING PASTE, APRONS, BRUSH SETS, MATS, ETC.	TN5685 - 20834	\$ 2,269.07	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	BLICK ART MATERIALS, LLC	PAINT BRUSHES	TN5703 - 20890	\$ 87.58	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/14/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - PAINT BRUSH SETS	TN5818 - 21301	\$ 54.24	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
04/19/2022	BLICK ART MATERIALS, LLC	CANVAS & PAINT FOR HALLWAY MURAL	TN5895 - 21528	\$ 205.28	10011496-541000	HHI HIGH	GENERAL FUND
04/20/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - PAINT	TN5900 - 21549	\$ 25.01	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - PAINT BRUSHES	TN5931 - 21652	\$ 54.54	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
04/21/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - PAINT BRUSHES	TN5932 - 21654	\$ 111.29	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/21/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - CARDSTOCK	TN5947 - 21714	\$ 24.70	10011494-541000-97000	WHALE BRANCH EC HIGH	GENERAL FUND
04/25/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - MATS & MODELING PASTE	TN6020 - 22049	\$ 28.50	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
04/25/2022	BLICK ART MATERIALS, LLC	MARKERS, PENCILS, TAG BOARD, WATERCOLOR BLOCKS, PENS, GLUE STICKS, ETC.	TN6025 - 22067	\$ 38.50	10011385-541000-99020	WHALE BRANCH MIDDLE	GENERAL FUND
04/25/2022	BLICK ART MATERIALS, LLC	MARKERS, PENCILS, TAG BOARD, WATERCOLOR BLOCKS, PENS, GLUE STICKS, ETC.	TN6025 - 22067	\$ 720.00	30911385-541000	WHALE BRANCH MIDDLE	EIA FUND
04/28/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - WASHABLE MARKERS	TN6102 - 22295	\$ 119.63	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
04/28/2022	BLICK ART MATERIALS, LLC	ART/ CLASSROOM MATERIALS - PRINTFOAM FOR BLOCK PRINTING	TN6130 - 22395	\$ 37.10	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
04/28/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - RESIN EPOXY	TN6133 - 22398	\$ 106.96	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - CONSTRUCTION PAPER	TN6148 - 22450	\$ 101.54	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	BLU SITE SOLUTIONS OF SAVANNAH	PORTA POTTY RENTAL 3/22-4/18, 2022 - RRA	TN5554 - 20434	\$ 214.93	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
04/05/2022	BLUFFTON CUSTOM IMAGES INC	T-SHIRTS FOR KINDERGARTEN GRADUATION	TN5622 - 20664	\$ 936.51	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/25/2022	BLUFFTON FAMILY ENTERTAINMENT CENTER	FIELD TRIP DEPOSIT - MSAP / STEM SUMMER CAMP - BOWLING 6/17/22	TN6014 - 21995	\$ 50.00	10022101-569000-12600	DISTRICT OFFICE	GENERAL FUND
04/29/2022	BLUFFTON TOWNSHIP FIRE DISTRICT	CPR COURSE FOR 9 FACULTY/STAFF/COACHES 02/16/22	244533	\$ 63.00	70884050-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	BOARD MEMBER REIMBURSEMENT	BOARD MEETING TRAVEL; EXPENSE REIMBURSEMENT	244107	\$ 107.52	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
04/08/2022	BOARD MEMBER REIMBURSEMENT	JANUARY/FEBRUARY 2022 MILEAGE REIMBURSEMENT	244228	\$ 98.87	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
04/08/2022	BOARD MEMBER REIMBURSEMENT	JANUARY/FEBRUARY 2022 MILEAGE REIMBURSEMENT	244272	\$ 91.85	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
04/08/2022	BOARD MEMBER REIMBURSEMENT	JANUARY/FEBRUARY 2022 MILEAGE REIMBURSEMENT	244295	\$ 73.13	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
04/15/2022	BOARD MEMBER REIMBURSEMENT	MARCH 2022 TRAVEL; EXPENSE REIMBURSEMENT	244360	\$ 62.01	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
04/15/2022	BOARD MEMBER REIMBURSEMENT	FEBRUARY 2022 TRAVEL; EXPENSE REIMBURSEMENT	244428	\$ 256.82	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
04/29/2022	BOARD MEMBER REIMBURSEMENT	JANUARY/FEBRUARY/MARCH 2022 TRAVEL; EXPENSE REIMBURSEMENT	244539	\$ 321.17	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
04/29/2022	BOARD OF CONTROL FOR SOUTHERN REGIONAL	WORK OUTLINED BY MSAP FUNDING	244534	\$ 96,470.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	BOARD OF PUBLIC ED FOR CITY OF SAVANNAH	2ND GRADE FIELD TRIP- ANIMAL ENCOUNTERS - ADMISSIONS	244470	\$ 1,256.00	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	BOOKS BY THE BUSHEL LLC	PARENT / CHILD ACTIVITIES - PAT PROGRAM - EARLY CHILDHOOD BOOKS	TN5612 - 20639	\$ 1,230.95	33818801-543000-90003	DISTRICT OFFICE	EIA FUND
04/27/2022	BOOKS BY THE BUSHEL LLC	BOOKS FOR ESOL STUDENTS	TN6063 - 22182	\$ 232.00	20111117-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/29/2022	BRELAND HILL STRAWBERRY BARN	PRE-K/ ADMISSIONS FOR STUDENT FIELD TRIP ACTIVITIES AT THE FARM 4/28/22	TN6164 - 22505	\$ 1,125.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	BRELAND HILL STRAWBERRY BARN	PRE-K/ ADMISSIONS FOR STUDENT FIELD TRIP ACTIVITIES AT THE FARM 4/28/22 (ADDITIONAL STUDENT CT.)	TN6164 - 22506	\$ 30.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	BRENDA WELLS	ONLINE SUPPORT / TITLE I/ CREATE & MONITOR SCHOOL WEBSITE; SERVICES PROVIDED	244436	\$ 595.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	BRIGHTVIEW LANDSCAPES	W/O 312608-63 - INSTALLED PATHWAY	244160	\$ 2,475.00	10025463-532312	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 1,351.00	10025487-532310	HHI MIDDLE	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 2,312.67	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 2,687.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 4,511.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 5,189.00	10025496-532310	HHI HIGH	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 5,296.67	10025497-532310	MAY RIVER HIGH	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 5,646.85	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5609 - 20631	\$ 6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND

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04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 2,185.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
04/05/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED AREAS - APRIL 2022	TN5609 - 20632	\$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
04/22/2022	BRITNIE DELINGER KANE	DIVERSITY EQUITY & INCLUSION PROF. DEVELOP. WORKSHOP; SERVICES PROVIDED	244491	\$ 1,200.00	10022401-566000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	BRYAN P. BATISTA	DJ SERVICES FOR SPRING FLING 3/25/2022 - MRHS	244467	\$ 600.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	BSN SPORTS LLC	BHS BOYS BASKETBALL SHIRTS	244162	\$ 621.24	70904250-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	BSN SPORTS LLC	ATHLETICS - BASEBALLS, SOFTBALLS, FOOTBALLS & FOOTBALL GIRDLES	TN5623 - 20668	\$ 1,119.25	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
04/05/2022	BSN SPORTS LLC	ATHLETICS - TRACK & FIELD EQUIPMENT - POLE VAULT BARS, BATONS, STARTING BLOCKS, HURDLES, ETC.	TN5630 - 20688	\$ 1,478.17	10027197-541000	MAY RIVER HIGH	GENERAL FUND
04/07/2022	BSN SPORTS LLC	ATHLETICS - WARMUPS FOR VOLLEYBALL TEAM	TN5671 - 20803	\$ 2,904.40	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/07/2022	BSN SPORTS LLC	ATHLETICS - TRACK & FIELD TEAM SHIRTS	TN5696 - 20869	\$ 203.56	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
04/07/2022	BSN SPORTS LLC	ATHLETICS - SOFTBALL TEAM UNIFORM JERSEYS	TN5697 - 20870	\$ 2,321.90	10027196-541000	HHI HIGH	GENERAL FUND
04/07/2022	BSN SPORTS LLC	ATHLETICS - SOFTBALL TEAM UNIFORM PANTS	TN5697 - 20871	\$ 487.60	10027196-541000	HHI HIGH	GENERAL FUND
04/11/2022	BSN SPORTS LLC	ATHLETICS - TRACK & FIELD TEAM UNIFORM TOPS	TN5750 - 21064	\$ 3,591.99	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/19/2022	BSN SPORTS LLC	ATHLETICS - VOLLEYBALL TEAM UNIFORM JERSEYS	TN5880 - 21485	\$ 922.20	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/20/2022	BSN SPORTS LLC	ATHLETICS - TENNIS BALLS	TN5926 - 21639	\$ 540.60	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	BSN SPORTS LLC	CLASSROOM SUPPLIES - PARACHUTE W/ HANDLES	TN5946 - 21708	\$ 699.86	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
04/25/2022	BSN SPORTS LLC	ATHLETICS - GIRLS SOCCER TEAM UNIFORM JERSEYS & SHORTS	TN6022 - 22053	\$ 1,065.30	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
04/25/2022	BSN SPORTS LLC	ATHLETICS - BASEBALL TEAM CAPS	TN6022 - 22054	\$ 636.00	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
04/25/2022	BSN SPORTS LLC	ATHLETICS - HIP NUMBERS & STARTER BLANKS FOR TRACK MEET	TN6024 - 22061	\$ 349.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	BSN SPORTS LLC	ATHLETICS - MEDALS FOR TRACK MEET; CREDIT APPLIED FOR RETURNED SOFTBALL PANTS (REF. TN 4327-15577)	TN6024 - 22062	\$ 774.86	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	BSN SPORTS LLC	REFUND - ATHLETICS - MEDALS FOR TRACK MEET; CREDIT APPLIED FOR RETURNED SOFTBALL PANTS (REF. TN 4327-15577)	TN6024 - 22062	\$ (252.28)	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	BSN SPORTS LLC	ATHLETIC SUPPLIES - FOOTBALLS & BASKETBALLS	TN6163 - 22499	\$ 1,474.72	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
04/04/2022	BUDGET PRINT CENTER	PRINT SERVICES - FLYERS PRE-K REGISTRATION & MILESTONES OF EARLY LITERACY	TN5580 - 20524	\$ 487.60	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
04/12/2022	BUDGET PRINT CENTER	BUS / TRANSPORTATION CHANGE FORMS - PRINT SERVICES	TN5772 - 21166	\$ 312.70	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/22/2022	BUDGET PRINT CENTER	PROM INVITATIONS (PRINT SERVICES)	TN5985 - 21874	\$ 90.74	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	BUDGET PRINT CENTER	RETURN ADDRESS PRINT SERVICES - ENVELOPES	TN6092 - 22263	\$ 238.50	10021297-536000	MAY RIVER HIGH	GENERAL FUND
04/21/2022	BUF'S	STUDENT PLAQUES - 2022 OUTSTANDING SOPHMORES, JUNIORS & SENIORS	TN5947 - 21715	\$ 166.95	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/20/2022	BULBCONNECTIONCOM	MAINTENANCE STOCK - BULBS	TN5905 - 21562	\$ 1,360.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/13/2022	BULKOFFICESUPPLY	CERTIFICATE HOLDERS	TN5792 - 21231	\$ 208.82	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/27/2022	BUREAU OF EDUCATION AND RESEARCH	VIRTUAL CONFERENCE REGISTRATION - "...PRACTICAL STRATEGIES FOR DISRUPTIVE STUDENTS" ; 4/27-28, 2022	TN6080 - 22231	\$ 645.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL

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04/27/2022	BUREAU OF EDUCATION AND RESEARCH	VIRTUAL CONFERENCE REGISTRATION - "...PRACTICAL STRATEGIES FOR DISRUPTIVE STUDENTS"; 4/27-28, 2022	TN6080 - 22233	\$ 645.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	BURR & FORMAN, LLP	ATTORNEY BILLING SUMMARY THRU 3/31/22	244536	\$ 470.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
04/29/2022	BURR & FORMAN, LLP	ATTORNEY BILLING SUMMARY THRU 3/31/22	244536	\$ 1,739.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
04/01/2022	BUSPARTEPERTS.CO	CROSSING ARM BASES & VALVES - BUS# 8190-14, 8190-42 & 8190-44	TN5552 - 20426	\$ 1,325.78	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	CAB INSTALLERS INC	QUOTE #20-340 - WHD TICKET #342728--RRA	244053	\$ 531.84	10026679-534501	RIVER RIDGE ACADEMY	GENERAL FUND
04/01/2022	CAB INSTALLERS INC	QUOTE #20-349 - WHD TICKET #351603--BLHS	244053	\$ 693.10	10026698-534501	BLUFFTON HIGH	GENERAL FUND
04/29/2022	CAB INSTALLERS INC	QUOTE 20-371; PO 352337 - MOUNTED BELL WHEN PHONE RINGS	244537	\$ 515.79	10026689-534501	BLUFFTON MIDDLE	GENERAL FUND
04/27/2022	CAHILLS MARKET LLC	PD / PROF. DEVELOP. MEETING WITH RELATED ARTS STAFF 4/26/22 - LUNCH	TN6093 - 22267	\$ 112.70	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
04/29/2022	CAMBRIDGE ASSESSMENT	CAMBRIDGE PSYCHOLOGY COURSE 10/06/21 - ENROLLMENT FEE	244538	\$ 225.00	10022101-531200-13700	DISTRICT OFFICE	GENERAL FUND
04/29/2022	CAMBRIDGE ASSESSMENT	CLASS ASSESMENT FOR MRHS JUNE 2022 GCE AS & A LEVEL	244538	\$ 5,392.94	10022101-564000-13700	DISTRICT OFFICE	GENERAL FUND
04/08/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 331616-88 INSTALLED NEW TIMELOCK FOR EXT LIGHT	244168	\$ 86.41	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
04/22/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 321512-62 INSTALL EMERGENCY LIGHTS	244473	\$ 77.24	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/22/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 331594-96 REPAIR BALLAST IN DISPLAY CASE	244473	\$ 108.12	10025496-541001	HHI HIGH	GENERAL FUND
04/28/2022	CAROLINA ADVANCED DIGITAL	FIREWALL CONNECTION MOBILE LICENSES FOR TECHS	TN6124 - 22376	\$ 463.86	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
04/04/2022	CAROLINA BIOLOGICAL	STEM/ SCIENCE INSTRUCTIONAL MATERIALS - FOSS KIT ITEMS - WORM BEDDING & FOOD	TN5601 - 20609	\$ 64.74	32611274-541000	MC RILEY ELEMENTARY	EIA FUND
04/07/2022	CAROLINA BIOLOGICAL	STEM/ INSTRUCTIONAL MATERIALS - FOSS REFURBISHMENT - WORM BEDDING	TN5694 - 20866	\$ 21.95	32611274-541000	MC RILEY ELEMENTARY	EIA FUND
04/12/2022	CAROLINA BIOLOGICAL	BIOLOGY INSTRUCTIONAL SUPPLIES - PRESERVED DISSECTION SPECIMENS	TN5786 - 21214	\$ 442.55	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
04/22/2022	CAROLINA BIOLOGICAL	AP BIO LAB SUPPLIES - COVER SLIPS, CLAMP LIGHTS, SCALPELS & DISSECTION SPECIMENS	TN5993 - 21891	\$ 781.59	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
04/29/2022	CAROLINA BIOLOGICAL	SCIENCE / AP BIO LAB SUPPLIES - SQUIDS / DISSECTION SPECIMENS	TN6162 - 22493	\$ 406.41	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
04/12/2022	CAROLINA FLORAL DESIGN	SYMPATHY PLANT FOR STAFF MEMBER; DEL. FEE CHARGED TWICE IN ERROR; REF. REFUND TN 5791-21227	TN5767 - 21153	\$ 100.69	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	CAROLINA FLORAL DESIGN	REFUND - SYMPATHY PLANT FOR STAFF MEMBER; DEL. FEE CHARGED TWICE IN ERROR; REF. TN 5767-21153	TN5791 - 21227	\$ (15.90)	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	CAROLINA FLORAL DESIGN	SYMPATHY FLOWERS FOR STAFF MEMBER	TN5993 - 21897	\$ 79.50	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	CAROLINA INTERNATIONAL TRUCKS	WATER PUMP KITS - COUNTY BUSES	TN5970 - 21818	\$ 995.72	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/28/2022	CAROLINA INTERNATIONAL TRUCKS	STOP SIGNS FOR THE COUNTY BUSES	TN6105 - 22302	\$ 1,320.07	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	CAROLINA INTERNATIONAL TRUCKS	FILTERS FOR THE COUNTY BUSES	TN6141 - 22430	\$ 2,457.29	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	CAROLINA TRANSIT INC	BALANCE DUE - BAND TRANSPORTATION TO MUSIC FEST 03/26/22	244054	\$ 1,900.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	CAROLINA TRANSIT INC	BAL. DUE- CHARTER BUS-FIELD TRIP TO KENNEDY SPACE CENTER 4/20-21,2022; REF. DEPOSIT PD. TN 1757-6069	TN5749 - 21054	\$ 3,989.31	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	CAROLINA TRANSIT INC	DEPOSIT- CHARTER BUS SERVICES - ORCHESTRA & CHORUS - FESTIVAL OF MUSIC TRIP; EVENT DATE: 5/26/22	TN5751 - 21072	\$ 102.95	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	CAROLINA TRANSIT INC	DEPOSIT- CHARTER BUS SERVICES - ORCHESTRA & CHORUS - FESTIVAL OF MUSIC TRIP; EVENT DATE: 5/26/22	TN5751 - 21072	\$ 102.95	70891100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	CAROLINA TRANSIT INC	CHARTER BUS SERVICES - ATHLETICS - PLAYOFF TRAVEL FOR GIRLS SOCCER TEAM 5/3/22	TN6083 - 22240	\$ 1,544.25	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
04/29/2022	CAROLINA TRANSIT INC	ATHLETICS - CHARTER BUS SERVICES - GIRLS LACROSSE PLAYOFFS; CHARLESTON, SC 4/19/22	TN6158 - 22477	\$ 1,441.30	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
04/29/2022	CAROLINA TRANSIT INC	ATHLETICS - CHARTER BUS SERVICES - BOYS LACROSSE PLAYOFFS; COLUMBIA, SC 4/20/22	TN6158 - 22483	\$ 1,544.25	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND

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04/08/2022	CAROWINDS CALL CENTER	BAND-FESTIVAL OF MUSIC PERFORMER/OBSERVER ADMISSIONS & FLEX MEALS FOR STUDENTS IN ATTENDANCE, 4/30/22	TN5716 - 20933	\$ 7,613.50	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	CAROWINDS CALL CENTER	BAND STUDENTS FESTIVAL OF MUSIC PERFORMANCE 4/23/22 - ADMISSIONS PLUS FLEX MEAL PLAN	TN5955 - 21760	\$ 7,421.00	70882100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	CAROWINDS CALL CENTER	5TH GRADE STUDENT FIELD TRIP 4/28; STEAM/ ENGINEERING EDUCATION DAY QUESTS - TICKETS & MEALS	TN6079 - 22230	\$ 2,516.25	70332301-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	CAROWINDS WEB MUSIC FEST	ORCHESTRA & CHORUS FESTIVAL OF MUSIC REGISTRATION; EVENT DATE: 5/26/22	TN5751 - 21068	\$ 100.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	CAROWINDS WEB MUSIC FEST	ORCHESTRA & CHORUS FESTIVAL OF MUSIC REGISTRATION; EVENT DATE: 5/26/22	TN5751 - 21068	\$ 100.00	70891100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	CASEY TUMLIN SLP LLC	SPEECH/LANGUAGE CONTRACTED SERVICES 1/31-2/11, 2022	244325	\$ 4,800.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
04/15/2022	CASEY TUMLIN SLP LLC	SPEECH/LANGUAGE CONTRACTED SERVICES 2/14-25, 2022	244325	\$ 3,555.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
04/05/2022	CASIL USA	MAINTENANCE STOCK - ALARM BATTERIES	TN5615 - 20644	\$ 148.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/05/2022	CASIL USA	MAINTENANCE STOCK - FIRE ALARM CONTROL PANEL BATTERIES	TN5615 - 20645	\$ 122.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/20/2022	CASIL USA	REPLACE BATTERIES - FIRE ALARM CONTROL PANEL - BLHS	TN5905 - 21565	\$ 81.48	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/21/2022	CASIL USA	REPLACE BATTERIES - MRHS	TN5937 - 21672	\$ 119.96	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/25/2022	CASIL USA	FIRE ALARM CONTROL PANEL REPAIR - BATTERIES - RVCS	TN6008 - 21962	\$ 700.00	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/26/2022	CASIL USA	MAINTENANCE STOCK - FIRE ALARM CONTROL PANEL BATTERIES	TN6040 - 22118	\$ 178.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/01/2022	CBRE HEERY, INC.	RFP 20-023 CONSTRUCTION SERVICES PGM MGMT COOR SVCS	244056	\$ 123,708.52	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
04/29/2022	CBRE HEERY, INC.	RFP 20-023 CONSTRUCTION SERVICES	244541	\$ 36,831.24	50225301-539523-51000	DISTRICT OFFICE	CAPITAL FUND
04/01/2022	CDW GOVT #V305597	HARD DRIVES FOR TRUVISION DVRS	TN5564 - 20472	\$ 975.31	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/25/2022	CDW GOVT #W280697	HEADPHONES FOR STUDENT USE	TN6005 - 21941	\$ 928.56	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/29/2022	CDW GOVT #W560401	HEADPHONES FOR STUDENT USE	TN6138 - 22424	\$ 406.25	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/15/2022	CDW, LLC	CDW-G: BCSD IFB #20-040 TRIPP ENV SENSOR MODULE	244326	\$ 624.87	51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
04/15/2022	CDW, LLC	CDW-G: BCSD IFB #20-040 TRIPP EXTERNAL BATTERY	244326	\$ 1,720.00	51925354-544500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
04/29/2022	CDW, LLC	CDW-G: BCSD IFB #20-040 TRIPP	244542	\$ 2,229.90	51925340-544500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
04/29/2022	CDW, LLC	CDW-G: BCSD IFB #20-040 TRIPP	244542	\$ 11,974.90	51925340-544500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
04/29/2022	CDW, LLC	CDW-G: BCSD IFB #20-040 TRIPP PDU BASIC	244542	\$ 1,324.69	51925340-544500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
04/08/2022	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 040822	244127	\$ 268.15	100-245800	DISTRICT	GENERAL FUND
04/22/2022	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 042222	244444	\$ 268.15	100-245800	DISTRICT	GENERAL FUND
04/15/2022	CHARLESTON COUNTY SCHOOL DISTRICT	MRHS ENTRY FEE - WILDCAT TRACK & FIELD CLASSIC 3/5/22	244327	\$ 150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	CHARLOTTE PAZANT BROWN	SPEAKER - AFRICAN AMERICAN HISTORY EDUCATION CONFERENCE, 2/19/22; SERVICES PROVIDED	244535	\$ 1,000.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/06/2022	CH-BLUFFTON, SC #182	JROTC CADET DRESS PUMPS	TN5639 - 20717	\$ 339.15	70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	CHEMGARD INC	IFB 17-007 MONTHLY SERVICES - CONTRACT BILLING, APRIL 2022	TN6108 - 22305	\$ 914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
04/27/2022	CHEMPACE CORPORATION	MAINTENANCE STOCK - ODOR CONTROL CONCENTRATE SOLUTION	TN6071 - 22200	\$ 657.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/11/2022	CHICK-FIL-A #01229	ASSISTANT PRINCIPAL APPRECIATION - LUNCH	TN5735 - 21009	\$ 32.21	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	CHICK-FIL-A #01229	REACH WITH HIGH HONORS - 5TH GRADE STUDENTS & PARENTS - BREAKFAST	TN5740 - 21024	\$ 525.87	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	CHICK-FIL-A #01229	PD/ LIGHT REFRESHMENTS FOR LEADER IN ME COACHING DAY - 4/21/22	TN6029 - 22083	\$ 32.83	10023374-539911-13500	MC RILEY ELEMENTARY	GENERAL FUND
04/25/2022	CHICK-FIL-A #01229	ADMIN/ COFFEE FOR CAREER EXPLORATION DAY SPEAKERS - 4/22/22	TN6029 - 22086	\$ 34.02	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	CHICK-FIL-A #01229	ESOL/ PARENT MEETING 4/26/22 - BREAKFAST	TN6130 - 22393	\$ 164.16	10016201-539911	DISTRICT OFFICE	GENERAL FUND
04/28/2022	CHICK-FIL-A #01229	FACULTY MEETING 4/26/22 BREAKFAST	TN6133 - 22401	\$ 255.83	10023396-539911	HAI HIGH	GENERAL FUND
04/11/2022	CHICK-FIL-A #01476	INTERVENTIONIST, MAP SCORES / GRADES INCREASE - AWARD / MEAL	TN5757 - 21103	\$ 120.15	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	CHICK-FIL-A #01476	PLC MEETING / STAFF PROF. DEVELOP. - LUNCH	TN5999 - 21914	\$ 94.50	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/25/2022	CHICK-FIL-A #01476	RISING FRESHMAN PARENT / STUDENT NIGHT 4/21/22 - MEAL PROVIDED	TN6019 - 22038	\$ 1,853.82	20218894-539911-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE-FEDERAL
04/29/2022	CHILD ABUSE PREVENTION ASSOCIATION	DONATION FROM BHS KEY CLUB FUNDRAISER	244543	\$ 4,000.00	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	CHILDREN'S CANCER PARTNERS OF THE CAROLINAS	KIDZ IN LIDS DONATION TO CHILDREN'S CANCER PARTNER	244544	\$ 333.56	70812400-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	CHURCH OF THE HARVEST APOSTOLIC	AFTER SCHOOL CARE / TIMESHEETS 3/14-19, 2022	244058	\$ 1,075.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	CHURCH OF THE HARVEST APOSTOLIC	AFTER SCHOOL CARE / TIMESHEETS 3/18-24, 2022	244058	\$ 1,075.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	CHURCH OF THE HARVEST APOSTOLIC	AFTER SCHOOL CARE / TIMESHEETS 3/7-10, 2022	244128	\$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	CHURCH OF THE HARVEST APOSTOLIC	AFTER SCHOOL CARE / TIMESHEETS 2/28-3/30, 2022	244545	\$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	CHURCH OF THE HARVEST APOSTOLIC	AFTER SCHOOL CARE / TIMESHEETS 2/28-3/31, 2022	244545	\$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	CHURCH OF THE HARVEST APOSTOLIC	AFTER SCHOOL CARE / TIMESHEETS 4/4-7, 2022	244545	\$ (175.00)	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	CHURCH OF THE HARVEST APOSTOLIC	AFTER SCHOOL CARE / TIMESHEETS 4/4-7, 2022	244545	\$ 450.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 327236-94 REPLACE BALLASTS & LIGHTBULBS	244171	\$ 249.10	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/08/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 327236-94 REPLACE BALLASTS & LIGHTBULBS	244171	\$ 249.10	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	CITY OF BEAUFORT SOUTH CAROLINA	POLICE OFF DUTY CONTRACT #22-20 - SOCCER GAME	244059	\$ 210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	CITY OF BEAUFORT SOUTH CAROLINA	POLICE OFF DUTY CONTRACTED SERVICES - SOCCER GAME	244172	\$ 210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	CITY OF BEAUFORT SOUTH CAROLINA	POLICE CONTRACTED SERVICES - 3/28/22 SOCCER GAME	244546	\$ 210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	CLEMSON UNIVERSITY	AGREEMENT #SCCM 2122-L STREAM SERVICES	244547	\$ 1,375.00	26737001-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/06/2022	COACHLIGHT TOURS LLC	DEPOSIT - CHARTER BUS SERVICES; BAND STUDENT TRIP TO FESTIVAL OF MUSIC - CAROWINDS, 5/26/22	TN5666 - 20788	\$ 440.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	COASTAL DISCOVERY MUSEUM	ADMISSIONS; VIRTUAL FIELD TRIP ON REPTILES 12/17/21	TN5935 - 21665	\$ 25.00	10019072-531200	OKATIE ELEMENTARY	GENERAL FUND
04/21/2022	COASTAL DISCOVERY MUSEUM	KINDERGARTEN BEACH DISCOVERY FIELD TRIP 3/9/22	TN5935 - 21665	\$ 304.32	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	COASTAL DISCOVERY MUSEUM	ADMISSIONS; VIRTUAL FIELD TRIP ON REPTILES 12/17/21	TN5935 - 21665	\$ 304.32	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	COASTAL DISCOVERY MUSEUM	BEACH DISCOVERY STUDENT FILED TRIP ADMISSIONS; DATES: 3/21, 22, 28, 29 & 4/4-5, 2022	TN6007 - 21952	\$ 2,083.00	10019078-566000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/29/2022	COASTAL SECURITY SERVICES INC	MARCH 2022 SECURITY SERVICES	244549	\$ 1,936.88	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
04/29/2022	COASTAL SECURITY SERVICES INC	MARCH 2022 SECURITY SERVICES	244549	\$ 1,936.88	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/2022	COASTAL SECURITY SERVICES INC	MARCH 2022 SECURITY SERVICES	244549	\$ 3,873.76	10025896-539900	HHI HIGH	GENERAL FUND
04/29/2022	COASTAL SECURITY SERVICES INC	MARCH 2022 SECURITY SERVICES	244549	\$ 7,309.50	10025898-539900	BLUFFTON HIGH	GENERAL FUND
04/29/2022	COASTAL SECURITY SERVICES INC	MARCH 2022 SECURITY SERVICES	244549	\$ 7,309.50	10025897-539900	MAY RIVER HIGH	GENERAL FUND
04/26/2022	COCA COLA CONSOLIDATED INC	ATHLETICS - CONCESSION STAND SUPPLIES - DRINKS	TN6050 - 22152	\$ 669.21	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	COLBURN POWER	REPLACE GENERATOR SENSOR - RVCS	TN5774 - 21169	\$ 89.64	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/05/2022	COLLABORATIVECLASSROOM	LITERACY PROGRAM - SIPPS COLLABORATIVE CLASSROOM INSTRUCTIONAL MATERIALS	TN5619 - 20658	\$ 2,214.00	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/13/2022	COLLABORATIVECLASSROOM	LITERACY INSTRUCTIONAL SUPPLIES - SIPPS BEGINNING LEVEL & LEARNING LETTER NAMES / PHONICS AWARENESS	TN5803 - 21269	\$ 1,360.80	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/08/2022	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/MNSQT OCTOBER 2021 ADMIN HHIHS TESTING	244175	\$ 936.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
04/15/2022	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/MNSQT OCTOBER 2021 ADMIN TEST - BMS	244332	\$ 554.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
04/15/2022	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/MNSQT OCTOBER 2021 ADMIN TEST - HEMMS	244332	\$ 1,656.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
04/29/2022	COLLETON COUNTY SCHOOL DISTRICT	MRHS COUGAR CLASSIC TRACK MEET ENTRY FEE BOYS/GIRL	244551	\$ 150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/06/2022	COMFORT INN BLYTHEWOOD	LODGING - BUS DRIVER CERTIFICATION TRAINING / DMV ; BLYTHEWOOD, SC; DATES: 4/4-8, 2022	TN5638 - 20712	\$ 618.05	10025501-533202	DISTRICT OFFICE	GENERAL FUND
04/04/2022	COMPONENT MANUFACTURING	MAINTENANCE STOCK - BREAK OFF BOLTS	TN5583 - 20543	\$ 72.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/25/2022	CONSTRUCTIVE PLAYTHINGS	EXPLORATION INSTRUCTIONAL MATERIALS - PATTERN BLOCKS, FOAM COUNTERS, TRACING PAPER, ETC.	TN6001 - 21928	\$ 159.01	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/05/2022	CONTINENTAL PRESS	"READY, SET, GO" NEWCOMER KITS - BOOKS	TN5623 - 20671	\$ 1,076.88	10016289-543000	BLUFFTON MIDDLE	GENERAL FUND
04/29/2022	CONTINUING EDUC & CONFS	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6153 - 22463	\$ 295.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/25/2022	CONTROLS CENTRAL	HVAC REPAIR - PC BOARD - BCHS	TN6008 - 21963	\$ 253.07	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/15/2022	COURTYARD BY MARRIOTT	LODGING - YOUNGSTOWN STATE UNIV. EDUCATION / TEACHER CAREER FAIR; DATES: 4/11-13, 2022	TN5835 - 21375	\$ 380.34	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/12/2022	COVERMASTER	REPAIR TARP RACK ROLLERS - BEARING BRACKETS - BLHS; REF. TN 5774-21177 FOR TRANSACTION FEE	TN5774 - 21168	\$ 319.23	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/01/2022	CREGGER COMPANY BLUFFTON	REPLACE LIGHT SWITCH COVERS - HEMMS	TN5554 - 20435	\$ 82.97	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
04/06/2022	CREGGER COMPANY BLUFFTON	REPAIR EXIT SIGNS - MRHS	TN5643 - 20730	\$ 415.38	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/08/2022	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK - CONTROL BOARDS & HAND DRYERS	TN5707 - 20902	\$ 2,104.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/11/2022	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK - HAND DRYERS	TN5741 - 21033	\$ 2,368.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/18/2022	CREGGER COMPANY BLUFFTON	REPAIR / REPLACE OUTLET COVERS - PVES	TN5859 - 21436	\$ 7.21	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/21/2022	CREGGER COMPANY BLUFFTON	REPAIR LIGHT COVERS - HHMS	TN5937 - 21674	\$ 174.90	10025487-541001	HHI MIDDLE	GENERAL FUND
04/21/2022	CREGGER COMPANY BLUFFTON	REPAIR LIGHTS - FLOURESCENT EMERGENCY BALLASTS - RCES	TN5937 - 21675	\$ 211.25	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/22/2022	CREGGER COMPANY BLUFFTON	OUTLET REPAIR - BJACE	TN5973 - 21828	\$ 12.60	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/22/2022	CREGGER COMPANY BLUFFTON	REPLACE LIGHT FIXTURES - BJACE	TN5973 - 21829	\$ 75.04	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/25/2022	CREGGER COMPANY BLUFFTON	LIGHT REPAIR - EMERGENCY BALLASTS - RCES	TN6008 - 21955	\$ 131.75	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/2022	CULINARY DEPOT, INC.	FOOD SERVICE DEPT. - APPLIANCES/EQUIPMENT	244336	\$ 18,269.28	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
04/05/2022	CULLIGAN OF LOW COUNTRY	OFFICE DRINKING WATER - COOLER REFILLS	TN5807 - 20828	\$ 46.11	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/05/2022	CULLIGAN OF LOW COUNTRY	BOTTLED WATER DELIVERY - MONTHLY PLAN CHARGES - APRIL 2022	TN5627 - 20681	\$ 41.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/07/2022	CULLIGAN OF LOW COUNTRY	STUDENT SERVICES - WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN5679 - 20816	\$ 19.61	10022301-532500	DISTRICT OFFICE	GENERAL FUND
04/07/2022	CULLIGAN OF LOW COUNTRY	STUDENT SERVICES - WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN5679 - 20816	\$ 30.74	10022301-541000	DISTRICT OFFICE	GENERAL FUND
04/07/2022	CULLIGAN OF LOW COUNTRY	ADMIN/ SCHOOL WIDE DRINKING WATER RENTAL, APRIL 2022	TN5694 - 20864	\$ 54.59	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN5794 - 21234	\$ 10.55	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
04/13/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN5794 - 21234	\$ 19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
04/14/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER & COOLER RENTAL	TN5824 - 21325	\$ 22.60	10022101-532500	DISTRICT OFFICE	GENERAL FUND
04/14/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER & COOLER RENTAL	TN5824 - 21325	\$ 24.65	10022101-569911	DISTRICT OFFICE	GENERAL FUND
04/11/2022	CURRY PRINTING HHI INC	RETURN ADDRESS PRINT SERVICES - REPORT CARD ENVELOPES	TN5765 - 21148	\$ 212.00	10011496-536000	HHI HIGH	GENERAL FUND
04/01/2022	CUSTOM CLEAN CAR WASH	VEHICLE# 8170-20 ROUTINE MAINTENANCE	244061	\$ 23.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
04/22/2022	CUSTOM CLEAN CAR WASH	VEHICLE# 8170-16 CAR WASH	244475	\$ 23.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
04/22/2022	CUSTOM CLEAN CAR WASH	VEHICLE# 8170-25 CAR WASH	244475	\$ 23.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
04/08/2022	CUSTOM STITCH	PRINCIPALS MEETING - TOTE BAGS	TN5715 - 20930	\$ 85.60	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	CUSTOMINK LLC	5TH GRADE FIELD TRIP - STUDENT T-SHIRTS	TN5780 - 21194	\$ 807.99	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	DANIELLE FEERST	OCCUPATIONAL THERAPY CONTRACTED SERVICES - SPED	244068	\$ 950.00	10012301-531000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	DANIELLE FEERST	OCCUPATIONAL THERAPY CONTRACTED SERVICES - SPED	244479	\$ 1,287.50	10012301-531000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	DANIELLE FEERST	OCCUPATIONAL THERAPY CONTRACTED SERVICES - SPED	244559	\$ 400.00	10012301-531000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	DANIELLE FEERST	OCCUPATIONAL THERAPY CONTRACTED SERVICES - SPED	244559	\$ 450.00	10012301-531000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/18/2022	DATA PUBLISHING	MONTHLY HARGRAY PHONE BOOK LISTINGS / SCHOOL DIRECTORY ADVERTISING - APRIL 2022	TN5872 - 21465	\$ 84.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/05/2022	DD DOORDASH / DUNKIN DONUTS	PARAPROFESSIONAL STAFF APPRECIATION DAY - DONUTS & COFFEE	TN5624 - 20678	\$ 63.89	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	DEBORAH L. LARSON	OCCUPATIONAL THERAPY CONTRACTED SERVICES - SPED	244377	\$ 1,215.00	10012301-531000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	DEBORAH L. LARSON	OCCUPATIONAL THERAPY CONTRACTED SERVICES - SPED	244573	\$ 945.00	10012301-531000	DISTRICT OFFICE	GENERAL FUND
04/28/2022	DECKER INC	URINAL DIVIDER REPAIR / BRACKETS - HEMMS	TN6108 - 22313	\$ 49.17	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
04/08/2022	DEGLER WASTE SERVICE INC	BHS MONTHLY PORT-A-JON RENTAL 2/8-3/7, 2022	244180	\$ 180.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	DEGLER WASTE SERVICE INC	BHS MONTHLY PORT-A-JONS RENTAL 3/7/22-4/3/22	244553	\$ 180.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	DELTA AIR	AIRFARE - VEX ROBOTICS WORLD CHAMPIONSHIP COMPETITION; DALLAS, TX; DATES: 5/10-13, 2022	TN5591 - 20569	\$ 469.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	DELTA AIR	AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN5940 - 21681	\$ 575.20	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/21/2022	DELTA AIR	AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN5940 - 21682	\$ 656.20	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	DELTA AIR	AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN5940 - 21683	\$ 575.20	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/21/2022	DELTA AIR	AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN5940 - 21686	\$ 656.20	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	DELTA AIR	AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN5943 - 21694	\$ 488.20	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/21/2022	DELTA AIR	AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN5943 - 21696	\$ 488.20	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/21/2022	DELTA AIR	AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN5943 - 21697	\$ 488.20	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/12/2022	DELTAEDUCATION.COM	FOSS KIT SUPPLIES - BALLOONS, TABLE TENNIS BALLS, COTTON BALLS, FEATHERS, PAINTERS TAPE & TOOTHPICKS	TN5767 - 21152	\$ 288.24	32611234-541000	COOSA ELEMENTARY	EIA FUND
04/12/2022	DELTAEDUCATION.COM	FOSS KIT SUPPLIES - BATTERIES, CALCULATORS, FLASHLIGHTS, HAND LENS, CRAFT STICKS & STOP WATCHES	TN5767 - 21154	\$ 759.36	32611234-541000	COOSA ELEMENTARY	EIA FUND
04/12/2022	DELTAEDUCATION.COM	SCIENCE / FOSS KIT SUPPLIES - BALLS & CLOTHESPINS	TN5767 - 21156	\$ 232.80	32611234-541000	COOSA ELEMENTARY	EIA FUND
04/12/2022	DELTAEDUCATION.COM	SCIENCE/ FOSS KIT SUPPLIES - ICE CUBE TRAYS & OWL PELLETS	TN5767 - 21158	\$ 585.72	32611234-541000	COOSA ELEMENTARY	EIA FUND
04/12/2022	DELTAEDUCATION.COM	SCIENCE / FOSS KIT ITEMS - BRINE SHRIMP EGGS, CORN SEEDS, CONGO RED STAIN POWDER, BUGS, ETC.	TN5772 - 21165	\$ 2,609.84	32611283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
04/12/2022	DELTAEDUCATION.COM	SCIENCE / FOSS KIT ITEMS - POWDERED CLAY, COTTON BALLS, FEATHERS, LIVING MATERIAL CARDS, ETC.	TN5779 - 21192	\$ 2,067.84	32611233-541000	BEAUFORT ELEMENTARY	EIA FUND
04/12/2022	DELTAEDUCATION.COM	SCIENCE / FOSS KIT ITEMS - BATTERIES, GLOBES, CONSTRUCTION PAPER, AMOEBA, MICROSCOPES, ETC.	TN5781 - 21195	\$ 5,973.83	32611279-541000	RIVER RIDGE ACADEMY	EIA FUND
04/27/2022	DELTAEDUCATION.COM	SCIENCE INSTRUCTIONAL MATERIALS / FOSS KITS - MOTIONING, TREES/WEATHER, MATTER & STRUCTURES	TN6070 - 22197	\$ 24,370.80	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
04/08/2022	DEMCO INC	MEDIA CENTER SUPPLIES - LABEL PROTECTORS, BOOK JACKET COVERS, CARDSTOCK & TAPE	TN5718 - 20941	\$ 193.09	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/05/2022	DEMOULIN BROS. AN	BAND DEPT. SUPPLIES - SPATS	TN5624 - 20675	\$ 502.57	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	DENNYS APPLIANCE SERVICE	W/O 330471-83 REPAIR REFRIGERATOR IN NURSE'S OFFICE	244182	\$ 82.68	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/29/2022	DENNYS APPLIANCE SERVICE	W/O 331999-96 REPAIR DRYER	244554	\$ 31.80	10025496-541001	HHI HIGH	GENERAL FUND
04/29/2022	DENNYS APPLIANCE SERVICE	W/O 332428-72 REPAIR HANDLE ON REFRIGERATOR	244554	\$ 108.12	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/08/2022	DEVONTA MARCUS DELANEY	BHS GUEST SPEAKER 3/24/22 CAREER DAY; SERVICES PROVIDED	244181	\$ 500.00	10021290-531100	BEAUFORT HIGH	GENERAL FUND
04/22/2022	DEVONTA MARCUS DELANEY	HEMMS GUEST SPEAKER 3/29/22; SERVICES PROVIDED	244476	\$ 500.00	39521201-539500	DISTRICT OFFICE	EIA FUND
04/21/2022	DHARMA TRADING CO	DYE & SODA ASH FOR TIE DYE FIELD DAY T-SHIRT PROJECT	TN5959 - 21776	\$ 317.28	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	DICK BROADCASTING CO INC OF TN	TEACHER RECRUITMENT ADS	244343	\$ 8,000.00	22526401-535000-95000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/06/2022	DISCOUNTSCH 8006272829	CONSTRUCTION PAPER, GLUE STICKS, PENCILS, DAB DOTS, PLAY DOUGH & CRAYONS	TN5648 - 20741	\$ 1,181.89	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

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04/20/2022	DISCOUNTSCH 8006272829	TAGBOARD, EASEL PAPER, TEMPERA PAINT, GLUE, CRAYONS, CONSTRUCTION PAPER & MARKERS	TN5910 - 21580	\$ 928.20	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	DISCOUNTSCH 8006272829	PLAY-DOH	TN6150 - 22456	\$ 65.66	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/12/2022	DMI DELL K-12 REL	FOOD SERVICE DEPT. - DOCKING STATION	TN5784 - 21201	\$ 184.80	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
04/06/2022	DOLLAR GENERAL	FIELD DAY SUPPLIES - POOL NOODLES	TN5654 - 20765	\$ 25.44	10011338-541000-13800	PORT ROYAL ELEMENTARY	GENERAL FUND
04/04/2022	DOLLAR TREE, INC.	PARAPROFESSIONAL STAFF APPRECIATION DAY - DECORATIONS, PLATES, TABLE COVERS, BEACH BALLS, ETC.	TN5581 - 20525	\$ 50.36	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	DOLLAR TREE, INC.	ATHLETIC BANQUET SUPPLIES - KRAFT BAGS	TN5622 - 20662	\$ 9.28	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	DOLLAR TREE, INC.	FIELD DAY SUPPLIES - SPONGES	TN5625 - 20679	\$ 15.90	10011338-541000-13800	PORT ROYAL ELEMENTARY	GENERAL FUND
04/06/2022	DOLLAR TREE, INC.	STUDENT OF THE MONTH RECOGNITION - CANDY, PENCILS & GIFT BAGS	TN5655 - 20771	\$ 36.20	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	DOLLAR TREE, INC.	PANTHER DEN SUPPLIES - DECORATIVE WOODEN PENCILS FOR STUDENTS	TN5727 - 20972	\$ 52.52	84411239-541000	ST. HELENA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/11/2022	DOLLAR TREE, INC.	PANTHER DEN SUPPLIES FOR STUDENTS - PENCILS	TN5764 - 21143	\$ 39.39	84411239-541000	ST. HELENA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/11/2022	DOLLAR TREE, INC.	STUDENT SUPPLIES- ART PADS, NOTEBOOKS/ NOTEPADS, PLASTIC WATER BOTTLES, STICKERS, ETC.	TN5764 - 21145	\$ 498.98	10016239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/12/2022	DOLLAR TREE, INC.	STUDENT SUPPLIES - PLASTIC WATER BOTTLES	TN5789 - 21222	\$ 39.39	10016239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/15/2022	DOLLAR TREE, INC.	HEADPHONES FOR STUDENT USE	TN5843 - 21396	\$ 190.80	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
04/15/2022	DOLLAR TREE, INC.	NURSE SUPPLIES - PLASTIC REUSABLE WATER BOTTLES	TN5844 - 21397	\$ 95.39	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/19/2022	DOLLAR TREE, INC.	MILITARY FAMILY / CHILDREN RECOGNITION - DECORATIONS	TN5877 - 21478	\$ 34.46	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	DOLLAR TREE, INC.	OFFICE STAFF PROF. DEVELOP. DAY SUPPLIES	TN5878 - 21483	\$ 42.98	10028401-541000	DISTRICT OFFICE	GENERAL FUND
04/19/2022	DOLLAR TREE, INC.	CORRECTION TAPE	TN5894 - 21525	\$ 29.55	10016239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/20/2022	DOLLAR TREE, INC.	OFFICE STAFF PROF. DEVELOP. DAY SUPPLIES - NAPKINS, PLATES, BUCKETS, DESK ORGANIZERS, BAGS, ETC.	TN5898 - 21540	\$ 100.63	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	DOLLAR TREE, INC.	MAGNETIC DRY ERASE BOARDS, WEEKLY JOURNALS & NOTEBOOKS	TN5997 - 21912	\$ 183.65	10016239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/25/2022	DOLLAR TREE, INC.	PROM SUPPLIES - CRINKLE CUT CONFETTI	TN6024 - 22060	\$ 116.60	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	DOLLAR TREE, INC.	SPECIAL OLYMPICS SUPPLIES - BALLOONS & STICKS	TN6032 - 22096	\$ 11.92	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	DOLLAR TREE, INC.	STUDENT OF THE MONTH EVENT SUPPLIES - TABLECLOTHS	TN6049 - 22146	\$ 7.96	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	DOLLAR TREE, INC.	COMMUNICATION DEPT. SUPPLIES - HONORARIUM CENTERPIECE ITEMS	TN6090 - 22256	\$ 58.30	10026301-541000	DISTRICT OFFICE	GENERAL FUND
04/28/2022	DOLLAR TREE, INC.	BRAVO SUPPLIES - TABLECLOTHS	TN6101 - 22291	\$ 53.00	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/06/2022	DOLLAR-GENERAL	MUFFINS (BAKE OFF SUPPLIES)	TN5667 - 20791	\$ 34.00	10011496-566000	HHI HIGH	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 25.31	10025401-547000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 353.36	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 1,450.97	10025405-547000	KING STREET	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 1,771.74	10025401-547000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 5,662.14	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 6,314.26	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 6,381.44	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 8,637.59	10025434-547000	RED CEDAR ELEMENTARY	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 10,475.52	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 12,811.96	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 14,197.59	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 16,115.05	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 16,225.50	10025488-547000	HE MCCracken MIDDLE	GENERAL FUND

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04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 16,682.45	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 20,387.00	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 24,172.06	10025490-547000	BEAUFORT HIGH	GENERAL FUND
04/01/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCT #4-1898-000-8301	800438	\$ 27,922.62	10025498-547000	BLUFFTON HIGH	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 361.39	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 661.24	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 851.71	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 4,994.67	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 5,781.99	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 6,563.26	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 7,266.49	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 8,949.59	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 11,589.17	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 11,649.69	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 11,779.95	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 15,276.95	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 15,350.62	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 21,431.32	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 33,454.25	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES - ELECTRIC ACCOUNT 0-2101-1771-3894	800442	\$ 34,035.12	10025497-547000	MAY RIVER HIGH	GENERAL FUND
04/08/2022	DOMINO'S 7257	STUDENT GLOW DANCE - PIZZA	TN5722 - 20948	\$ 221.39	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	DOMINO'S 7290	3RD GRADE MAP INCREASE CELEBRATION FOR STUDENTS - PIZZA	TN6010 - 21978	\$ 110.90	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	DORSEY TIRE CO	TIRES & ACCESSORY PARTS FOR THE BUSES	TN5795 - 21236	\$ 1,571.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - MOTOR CONTROL & HOUSING ASSEMBLY (S)	TN5554 - 20431	\$ 1,077.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/04/2022	DOUBLE O ENTERPRISES	REPLACEMENT KEYS - PRES	TN5583 - 20533	\$ 419.50	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
04/04/2022	DOUBLE O ENTERPRISES	DOOR REPAIR - BLHS	TN5583 - 20541	\$ 621.67	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/05/2022	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - ADJUSTABLE DOOR CLOSERS	TN5615 - 20646	\$ 2,499.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/2022	DOUBLE O ENTERPRISES	KEY BLANKS - BJACE	TN6040 - 22120	\$ 232.83	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/26/2022	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - CIRCUIT BREAKER	TN6040 - 22123	\$ 329.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/20/2022	DRAPHIX LLC	CLASSROOM SUPPLIES - CHART TABLETS, ROLE PLAY SETS, TEN FRAME FLOOR MAT & COLOR COUNTERS	TN5910 - 21586	\$ 256.99	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/11/2022	DRONE NERDS	AEROSPACE TECH COURSE / EQUIPMENT REPAIR SERVICES - DRONE (INCLUDES SHIP CHARGES)	TN5752 - 21073	\$ 377.00	10011592-541000-90007	BATTERY CREEK HIGH	GENERAL FUND
04/01/2022	DUFF FREEMAN LYON, LLC	ATTORNEY CHARGES - SPECIAL ED	244064	\$ 4,027.60	10023301-531900	DISTRICT OFFICE	GENERAL FUND
04/29/2022	DUFF FREEMAN LYON, LLC	LEGAL SERVICES THROUGH 03/31/22	244555	\$ 220.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
04/29/2022	DUFF FREEMAN LYON, LLC	LEGAL SERVICES THROUGH 03/31/22	244555	\$ 634.20	10023301-531900	DISTRICT OFFICE	GENERAL FUND
04/04/2022	DUNKIN #357875	BREAKFAST ITEMS FOR SCHOOL VISIT / GUESTS	TN5581 - 20528	\$ 94.17	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	EASY RENTALS INC	W/O 321423-37 - CONCRETE SAW RENTAL	244065	\$ 138.75	10025437-532500	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/2022	EASY WAY SAFETY SERVICES	TRANSPORTATION SAFETY DEVICE FOR BRES SPED STUDENT - PORTABLE STRAPS FOR BUS HARNESS	TN6044 - 22132	\$ 63.00	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	244186	\$ 340.00	51925390-539902-52008	BEAUFORT HIGH	CAPITAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/08/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	244186	\$ 3,622.50	54225339-539902-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
04/08/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	244186	\$ 12,313.75	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
04/08/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	244186	\$ 13,035.00	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
04/29/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	244556	\$ 1,716.25	54225339-539902-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
04/29/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	244556	\$ 14,326.25	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
04/15/2022	EDUCATION EPIPHANY LLC	PROFESSIONAL DEVELOPMENT ON 03/17/22	244347	\$ (225.00)	23722440-531200-90021	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/15/2022	EDUCATION EPIPHANY LLC	PROFESSIONAL DEVELOPMENT ON 03/17/22	244347	\$ 7,725.00	23722440-531200-90021	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/22/2022	EDUCATION EPIPHANY LLC	LIBRARY/ARCHIVAL SUPPLIES, EQUIPMENT	244478	\$ 99,000.00	22511201-541000-94000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/04/2022	EFURNITUREMAX, LLC	OFFICE RECEPTION CHAIRS	TN5596 - 20593	\$ 499.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6439.	244052	\$ 321.17	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	SAM'S CLUB - ATHLETIC CONCESSION SUPPLIES; EXPENSE REIMBURSEMENT	244055	\$ 138.88	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	DECA NATIONAL COMPETITION CO-ADVISOR CHAPERONE; EXPENSE REIMBURSEMENT	244057	\$ 50.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	2021-2022 PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244060	\$ 243.64	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6392.	244062	\$ 95.94	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6414.	244063	\$ 117.08	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6435.	244067	\$ 113.49	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6228.	244079	\$ 133.38	10023396-533201	HHI HIGH	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	SCAAA SPRING ATHLETIC DIRECTORS CONFERENCE; EXPENSE REIMBURSEMENT	244081	\$ 147.06	10027197-533202	MAY RIVER HIGH	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6312.	244083	\$ 421.20	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	EMPLOYEE REIMBURSEMENT	2021-2022 PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244085	\$ 240.66	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6386.	244087	\$ 320.03	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	SCAAA SPRING ATHLETIC DIRECTORS CONFERENCE; EXPENSE REIMBURSEMENT	244088	\$ 219.66	10027196-533202	HHI HIGH	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6165.	244091	\$ 17.03	10023390-533201	BEAUFORT HIGH	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	GET YOUR TEACHER ON CONFERENCE; EXPENSE REIMBURSEMENT	244102	\$ 465.10	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6361.	244104	\$ 122.27	10023396-533201	HHI HIGH	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6442.	244105	\$ 20.49	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	EMPLOYEE REIMBURSEMENT	SCAAA SPRING ATHLETIC DIRECTORS CONFERENCE; EXPENSE REIMBURSEMENT	244111	\$ 105.30	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6456.	244112	\$ 119.36	10023397-533201	MAY RIVER HIGH	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	SCASL 2022 TECHNOLOGY INCORPORATED INTO LEARNING MODULES; EXPENSE REIMBURSEMENT	244114	\$ 263.25	10011387-533202	HHI MIDDLE	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6327.	244116	\$ 74.88	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5715.	244119	\$ 26.88	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6443.	244119	\$ 162.63	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6444.	244122	\$ 106.52	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
04/01/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6459.	244124	\$ 58.50	10025201-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6509.	244144	\$ 85.43	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY/RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244145	\$ 384.20	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	CAMBRIDGE AS & A LEVEL GLOBAL PERSPECTIVES PROF. DEVELOP. TRAINING; EXPENSE REIMBURSEMENT	244147	\$ 635.75	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	COGNITIVE COACHING SESSION; EXPENSE REIMBURSEMENT	244148	\$ 192.84	10022101-533202	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6402.	244149	\$ 37.44	20116283-533201	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY/RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244150	\$ 354.20	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6493.	244152	\$ 142.19	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6494.	244152	\$ 167.36	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6533.	244153	\$ 23.99	10011389-533201	BLUFFTON MIDDLE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6508.	244156	\$ 54.99	10025201-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	BILTMORE VAN GOGH IMMERSION EXHIBIT; EXPENSE REIMBURSEMENT	244158	\$ 45.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6447.	244159	\$ 416.56	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6528.	244161	\$ 256.23	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6383.	244163	\$ 105.32	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6519.	244164	\$ 31.59	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	IMPROVE BEHAVIOR & INCREASE ENGAGEMENT TRAINING; EXPENSE REIMBURSEMENT	244165	\$ 191.46	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6488.	244166	\$ 77.22	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6515.	244167	\$ 90.70	10022401-533201	DISTRICT OFFICE	GENERAL FUND

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04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6491.	244169	\$ 25.16	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6501.	244170	\$ 290.16	10011494-533201	WHALE BRANCH EC HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6511.	244173	\$ 25.16	10022101-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6513.	244173	\$ 53.83	10022101-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6461.	244174	\$ 70.81	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6286.	244176	\$ 303.67	10022401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6302.	244177	\$ 55.06	10023362-533201	HHI ELEMENTARY	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6470.	244178	\$ 55.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6251.	244179	\$ 40.37	10022401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6437.	244179	\$ 102.98	10022401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6226.	244183	\$ 238.68	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	BILTMORE VAN GOGH IMMERSION EXHIBIT; EXPENSE REIMBURSEMENT	244184	\$ 45.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6537.	244185	\$ 131.13	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY/RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244187	\$ 397.49	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	IMPROVE BEHAVIOR & INCREASE ENGAGEMENT TRAINING; EXPENSE REIMBURSEMENT	244189	\$ 30.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6487.	244190	\$ 414.22	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6368.	244191	\$ 107.13	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY/RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244192	\$ 50.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6516.	244193	\$ 18.42	10023397-533201	MAY RIVER HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6517.	244193	\$ 98.25	10023397-533201	MAY RIVER HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY/RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244195	\$ 384.20	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	SCASL 2022 TECHNOLOGY INCORPORATED INTO LEARNING MODULES; EXPENSE REIMBURSEMENT	244197	\$ 286.45	10022498-533202	BLUFFTON HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY/RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244198	\$ 384.20	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6272.	244199	\$ 214.71	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6484.	244199	\$ 260.36	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	CTE ADMINISTRATORS CONFERENCE CURR & PATHWAYS UP; EXPENSE REIMBURSEMENT	244200	\$ 181.14	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6409.	244201	\$ 39.21	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6362.	244202	\$ 90.09	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6279.	244205	\$ 35.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6320.	244206	\$ 74.88	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	IMPROVE BEHAVIOR & INCREASE ENGAGEMENT TRAINING; EXPENSE REIMBURSEMENT	244207	\$ 30.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6337.	244209	\$ 81.32	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	BILTMORE VAN GOGH IMMERSION EXHIBIT; EXPENSE REIMBURSEMENT	244210	\$ 45.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	SCAAA SPRING ATHLETIC DIRECTORS CONFERENCE; EXPENSE REIMBURSEMENT	244211	\$ 138.39	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6314.	244212	\$ 135.78	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6489.	244212	\$ 188.99	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY/RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244216	\$ 50.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6288.	244217	\$ 201.24	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	SCAAA SPRING ATHLETIC DIRECTORS CONFERENCE; EXPENSE REIMBURSEMENT	244218	\$ 123.39	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6218.	244219	\$ 173.76	10026301-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6554.	244220	\$ 187.20	10023396-533201	HHI HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6322.	244224	\$ 91.26	10023398-533201	BLUFFTON HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6424.	244229	\$ 22.82	10011233-533201	BEAUFORT ELEMENTARY	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6485.	244230	\$ 148.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6476.	244231	\$ 38.61	10025201-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6291.	244232	\$ 152.71	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6462.	244240	\$ 112.32	10023362-533201	HHI ELEMENTARY	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6525.	244241	\$ 79.56	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY/RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244242	\$ 384.20	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6354.	244244	\$ 279.64	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6403.	244245	\$ 53.25	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6274.	244248	\$ 146.71	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6473.	244251	\$ 60.88	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6300.	244252	\$ 318.84	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND

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04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6346.	244253	\$ 52.08	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6486.	244254	\$ 80.78	10022101-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6359.	244255	\$ 372.07	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6416.	244256	\$ 225.86	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6417.	244256	\$ 148.62	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6319.	244257	\$ 37.44	20312101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6474.	244258	\$ 35.70	10016201-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6433.	244263	\$ 102.96	10023396-533201	HHI HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6358.	244264	\$ 480.31	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6529.	244267	\$ 69.04	10023396-533201	HHI HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6266.	244268	\$ 142.19	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	EXPENSE REIMBURSEMENT- DIGITAL ART PRINTING	244269	\$ 81.60	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6510.	244270	\$ 89.03	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6351.	244271	\$ 318.83	10016201-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6463.	244273	\$ 38.61	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6452.	244277	\$ 15.21	10011496-533201	HHI HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6505.	244278	\$ 113.54	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6328.	244279	\$ 95.97	10022101-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6499.	244280	\$ 15.81	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6500.	244280	\$ 29.85	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6450.	244281	\$ 33.93	10023390-533201	BEAUFORT HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6451.	244281	\$ 10.53	10023390-533201	BEAUFORT HIGH	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6294.	244282	\$ 344.57	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	BILTMORE VAN GOGH IMMERSION EXHIBIT; EXPENSE REIMBURSEMENT	244283	\$ 45.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6536.	244284	\$ 68.45	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6490.	244286	\$ 265.03	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6287.	244288	\$ 157.98	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	PROF. DEVELOP/ COGNITIVE COACHING FOUNDATIONS COURSE; EXPENSE REIMBURSEMENT	244289	\$ 192.84	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6471.	244290	\$ 48.58	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6527.	244291	\$ 484.51	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6445.	244292	\$ 93.07	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	BILTMORE VAN GOGH IMMERSION EXHIBIT; EXPENSE REIMBURSEMENT	244293	\$ 45.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6506.	244294	\$ 42.72	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6478.	244296	\$ 65.52	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
04/08/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6532.	244297	\$ 87.17	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6344.	244298	\$ 162.08	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	2021-2022 PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244302	\$ 226.67	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2021-2022 PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244302	\$ 247.65	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	SC TRI ASSOCIATION FACILITY MANAGERS CONFERENCE; EXPENSE REIMBURSEMENT	244306	\$ 259.43	10025301-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	SCASL 2022 TECHNOLOGY INCORPORATED INTO LEARNING MODULES; EXPENSE REIMBURSEMENT	244309	\$ 238.05	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6568.	244311	\$ 4.68	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6453.	244315	\$ 93.60	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6559.	244319	\$ 81.35	10022101-533201	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE LITERACY ASSOCIATION; EXPENSE REIMBURSEMENT	244320	\$ 105.30	10022435-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6546.	244321	\$ 28.08	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6503.	244322	\$ 30.42	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6264.	244330	\$ 29.85	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2021-2022 PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244331	\$ 236.62	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	JANUARY/FEBRUARY/MARCH 2022 TRAVEL; EXPENSE REIMBURSEMENT	244338	\$ 108.81	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6342.	244340	\$ 93.60	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	2022 PALMETTO STATE SCHOOL COUNSELORS CONFERENCE; EXPENSE REIMBURSEMENT	244345	\$ 153.27	21022401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6278.	244346	\$ 404.82	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	2021-2022 ASSISTANT PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244348	\$ 10.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2022 ASCD ANNUAL CONFERENCE RECHARGE & RECONNECT; EXPENSE REIMBURSEMENT	244350	\$ 227.25	10026401-533203	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6446.	244352	\$ 184.90	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	SCHSSCA ALL STAR GAME SELECTION COMMITTEE MEETING; EXPENSE REIMBURSEMENT	244354	\$ 146.84	10027197-533202	MAY RIVER HIGH	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2021-2022 PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244356	\$ 223.75	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	SCASL 2022 TECHNOLOGY INCORPORATED INTO LEARNING MODULES; EXPENSE REIMBURSEMENT	244361	\$ 279.96	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	2022 ASCD ANNUAL CONFERENCE RECHARGE & RECONNECT; EXPENSE REIMBURSEMENT	244362	\$ 175.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	LITERACY CURRICULUM FOR YOUNG CHILDREN; EXPENSE REIMBURSEMENT	244363	\$ 214.33	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	MICROSOFT/WINDOWS SERVER TRAINING & CERTIFICATION; EXPENSE REIMBURSEMENT	244365	\$ 549.32	10026601-533203	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6524.	244367	\$ 38.05	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6576.	244370	\$ 49.15	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6431.	244371	\$ 28.08	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6567.	244372	\$ 83.68	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	BILTMORE VAN GOGH IMMERSION EXHIBIT; EXPENSE REIMBURSEMENT	244373	\$ 45.00	70962300-566000	HHi HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6522.	244374	\$ 259.77	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2022 ASCD ANNUAL CONFERENCE RECHARGE & RECONNECT; EXPENSE REIMBURSEMENT	244376	\$ 175.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	SC SKILLS USA STATE COMPETITION IN SUPPORT OF MRHS; EXPENSE REIMBURSEMENT	244378	\$ 324.95	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA CHAPTER ASSOC. FOR LEARNING ENVIRONMENT CONFERENCE; EXPENSE REIMBURSEMENT	244379	\$ 294.42	10025301-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2021-2022 PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244380	\$ 198.59	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6548.	244381	\$ 113.52	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2021-2022 PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244384	\$ 251.24	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA CHAPTER ASSOC. FOR LEARNING ENVIRONMENT CONFERENCE; EXPENSE REIMBURSEMENT	244385	\$ 294.42	10025301-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6455.	244389	\$ 409.51	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	DECEMBER 2021 TRAVEL; EXPENSE REIMBURSEMENT	244392	\$ 71.68	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	JANUARY/FEBRUARY/MARCH 2022 TRAVEL; EXPENSE REIMBURSEMENT	244392	\$ 162.63	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2021-2022 PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244393	\$ 219.01	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6334.	244394	\$ 59.09	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6582.	244395	\$ 170.26	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2021-2022 PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244396	\$ 226.67	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2021-2022 PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244396	\$ 257.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA CHAPTER ASSOC. FOR LEARNING ENVIRONMENT CONFERENCE; EXPENSE REIMBURSEMENT	244398	\$ 294.42	10025301-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6283.	244404	\$ 25.17	20312101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6440.	244405	\$ 39.78	10011389-533201	BLUFFTON MIDDLE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6245.	244408	\$ 18.15	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2022 ASCD ANNUAL CONFERENCE RECHARGE & RECONNECT; EXPENSE REIMBURSEMENT	244409	\$ 288.03	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2022 ASCD ANNUAL CONFERENCE RECHARGE & RECONNECT; EXPENSE REIMBURSEMENT	244410	\$ 175.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6434.	244411	\$ 142.85	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA ASSOC. OF SCHOOL LIBRARIANS CONFERENCE; EXPENSE REIMBURSEMENT	244412	\$ 727.62	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	DECA NATIONAL COMPETITION; EXPENSE REIMBURSEMENT	244415	\$ 147.85	10023396-533202	HHi HIGH	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6379.	244415	\$ 35.10	10023396-533201	HHi HIGH	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2022 SOUTH CAROLINA TEACHER EXPO/ CAREER FAIR; EXPENSE REIMBURSEMENT	244416	\$ 171.46	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	APP STATE CAREER FAIR; EXPENSE REIMBURSEMENT	244416	\$ 453.50	10026401-533203	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	EAST CAROLINA UNIVERSITY CAREER FAIR; EXPENSE REIMBURSEMENT	244416	\$ 514.18	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6523.	244416	\$ 55.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	SCASL 2022 TECHNOLOGY INCORPORATED INTO LEARNING MODULES; EXPENSE REIMBURSEMENT	244417	\$ 317.19	21022401-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6535.	244419	\$ 28.69	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE LITERACY ASSOCIATION; EXPENSE REIMBURSEMENT	244420	\$ 211.77	10022435-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	OBSERVE WINTHROP MODEL UN TO MODEL COMPETITORS; EXPENSE REIMBURSEMENT	244425	\$ 94.89	10022101-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	2022 SCWCEA MEDICAL SEMINAR; EXPENSE REIMBURSEMENT	244426	\$ 112.17	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6550.	244427	\$ 111.76	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA CHAPTER ASSOC. FOR LEARNING ENVIRONMENT CONFERENCE; EXPENSE REIMBURSEMENT	244429	\$ 294.42	10025301-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	CRISIS RESPONSE TEAM TRAINING WORKSHOP; EXPENSE REIMBURSEMENT	244430	\$ 189.12	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6432.	244430	\$ 143.33	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6306.	244433	\$ 179.05	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6549.	244434	\$ 207.70	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	EMPLOYEE REIMBURSEMENT	2021-2022 ASSISTANT PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	244435	\$ 196.99	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	SCDE REGIONAL CLUSTER MEETINGS DORCHESTER 2 HOST; EXPENSE REIMBURSEMENT	244438	\$ 80.73	10022201-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	EMPLOYEE REIMBURSEMENT	ALL REGION BAND; EXPENSE REIMBURSEMENT	244439	\$ 247.20	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6408.	244468	\$ 15.21	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6408.	244468	\$ 138.08	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6297.	244471	\$ 19.31	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6406.	244471	\$ 53.82	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6412.	244472	\$ 68.45	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA CHAPTER ASSOC. FOR LEARNING ENVIRONMENT CONFERENCE; EXPENSE REIMBURSEMENT	244474	\$ 294.42	10026201-533202	DISTRICT OFFICE	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6580.	244477	\$ 223.47	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6593.	244481	\$ 114.10	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6594.	244481	\$ 141.03	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6595.	244481	\$ 79.58	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6401.	244482	\$ 65.52	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6597.	244485	\$ 111.18	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	IB CONFERENCE LANGUAGE & LITERATURE; EXPENSE REIMBURSEMENT	244488	\$ 135.00	10023387-533203	HHI MIDDLE	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	NATIONAL CONFERENCE ON MENTAL WELL BEING; EXPENSE REIMBURSEMENT	244489	\$ 115.00	21022401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6427.	244496	\$ 55.28	10011338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	IB CONFERENCE LANGUAGE & LITERATURE; EXPENSE REIMBURSEMENT	244498	\$ 135.00	10023387-533203	HHI MIDDLE	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6571.	244501	\$ 19.90	20312101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6483.	244506	\$ 58.60	10016292-533201	BATTERY CREEK HIGH	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG EVENT; EXPENSE REIMBURSEMENT	244507	\$ 55.00	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6270.	244511	\$ 134.00	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6601.	244511	\$ 230.52	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6602.	244511	\$ 227.62	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	EMPLOYEE REIMBURSEMENT	NATIONAL CONFERENCE ON MENTAL WELL BEING; EXPENSE REIMBURSEMENT	244512	\$ 115.00	21022401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6477.	244513	\$ 121.14	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	EMPLOYEE REIMBURSEMENT	IB CONFERENCE LANGUAGE & LITERATURE; EXPENSE REIMBURSEMENT	244517	\$ 135.00	10023387-533203	HHI MIDDLE	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6307.	244518	\$ 160.89	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	EMPLOYEE REIMBURSEMENT	SOUTHERN REGION AMERICAN CHORAL DIRECTORS ASSOC.; EXPENSE REIMBURSEMENT	244522	\$ 570.89	10011496-533203-97000	HHI HIGH	GENERAL FUND
04/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6585.	244523	\$ 363.91	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6475.	244525	\$ 11.70	10025201-533201	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6348.	244532	\$ 190.19	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6404.	244540	\$ 50.32	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6441.	244540	\$ 8.19	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND

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04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6504.	244548	\$ 25.74	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	ARTS NOW SITE VISIT 4/25-26, 2022; EXPENSE REIMBURSEMENT	244550	\$ 218.16	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	CAPITOL DEFENSE COLUMBIA 2022 CYBER SECURITY SUMMIT; EXPENSE REIMBURSEMENT	244552	\$ 177.63	10026601-533202	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	2022 TRACK & FIELD REGIONS QUALIFYING MEET; EXPENSE REIMBURSEMENT	244561	\$ 176.14	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6588.	244562	\$ 93.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	PROF. DEVELOP. DIST 2 MENTOR VISIT; EXPENSE REIMBURSEMENT	244564	\$ 162.05	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	CAPITOL DEFENSE COLUMBIA 2022 CYBER SECURITY SUMMIT; EXPENSE REIMBURSEMENT	244565	\$ 15.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6626.	244567	\$ 77.25	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	EMPLOYEE REIMBURSEMENT	YOUNGSTOWN STATE UNIVERSITY CAREER FAIR; EXPENSE REIMBURSEMENT	244568	\$ 191.09	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6598.	244574	\$ 64.94	10022401-533201	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6590.	244577	\$ 254.05	10023344-533201	SHANKLIN ELEMENTARY	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	SCASL 2022 TECHNOLOGY INCORPORATED INTO LEARNING MODULES; EXPENSE REIMBURSEMENT	244578	\$ 243.05	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	EMPLOYEE REIMBURSEMENT	COLLABORATIVE CLASSROOM LEARNING; EXPENSE REIMBURSEMENT	244580	\$ 15.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	COLLABORATIVE CLASSROOM LEARNING; EXPENSE REIMBURSEMENT	244581	\$ 223.26	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6592.	244582	\$ 115.83	10025201-533201	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6608.	244600	\$ 121.10	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6621.	244604	\$ 93.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6622.	244604	\$ 95.37	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	SCASBO CERTIFICATION; EXPENSE REIMBURSEMENT	244611	\$ 168.80	10025201-533202-90009	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	CDL COMPLIANCE REFRESHER CLASS 4/4-8, 2022; EXPENSE REIMBURSEMENT	244614	\$ 307.73	10025501-533202	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	PROF. DEVELOP. COGNITIVE COACHING 8 DAY FOUNDATIONS COURSE; EXPENSE REIMBURSEMENT	244621	\$ 192.84	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6395.	244623	\$ 53.26	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
04/29/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6396.	244623	\$ 182.52	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
04/04/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 3/23/22	TN5594 - 20581	\$ 70.12	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/04/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 3/22-23, 2022	TN5594 - 20582	\$ 140.24	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/04/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 3/23-25, 2022	TN5594 - 20583	\$ 210.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/04/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 3/24-25, 2022	TN5594 - 20584	\$ 140.24	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/04/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 3/22-25, 2022	TN5594 - 20585	\$ 280.48	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/04/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 3/22-25, 2022	TN5594 - 20586	\$ 280.48	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/04/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR WELDING STUDENT FIELD TRIP 3/17-18, 2022	TN5594 - 20587	\$ 140.24	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
04/05/2022	ENTERPRISE LEASING COMPANY	REFUND - VEHICLE RENTAL - ATHLETICS / WRESTLING STATE TRAVEL; DUPLICATED CHARGE; REF. TN 5142-18849	TN5624 - 20673	\$ (185.20)	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
04/05/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - TEACHER CADET STUDENT TRIP TO USCB 3/24/22	TN5629 - 20687	\$ 70.12	70901060-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL / TRANSPORTATION FOR GOLF TEAM 4/4/22	TN5667 - 20793	\$ 122.33	10027196-566000	HHI HIGH	GENERAL FUND
04/07/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL 3/28-4/1, 2022	TN5685 - 20833	\$ 303.97	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/07/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - BOYS TENNIS TEAM TRAVEL 3/28/22	TN5691 - 20852	\$ 70.12	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/08/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL - 3/30-4/1, 2022	TN5717 - 20935	\$ 287.66	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR FFA STUDENT FIELD TRIP 3/31/22	TN5717 - 20937	\$ 40.68	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 4/1/22	TN5717 - 20938	\$ 70.12	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL - 3/30-4/1, 2022	TN5717 - 20939	\$ 210.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND

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04/08/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL - 3/30-4/1, 2022	TN5717 - 20940	\$ 299.56	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/11/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - GOLF TEAM TRANSPORTATION 3/15/22	TN5735 - 21003	\$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - SOFTBALL TEAM TRANSPORTATION 3/15/22	TN5735 - 21005	\$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - SOFTBALL TEAM TRANSPORTATION 3/15/22	TN5735 - 21006	\$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - SOFTBALL TEAM TRANSPORTATION 3/17/22	TN5735 - 21007	\$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - GOLF TEAM TRANSPORTATION 3/17/22	TN5735 - 21008	\$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - SOFTBALL TEAM TRANSPORTATION 3/17/22	TN5735 - 21010	\$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - TRAVEL FOR TENNIS TEAM 3/28/22	TN5758 - 21104	\$ 70.12	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/11/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - TRAVEL FOR BOYS GOLF TEAM 3/22/22	TN5758 - 21109	\$ 153.57	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/21/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL 4/7-10, 2022	TN5949 - 21718	\$ 351.84	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/21/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL 4/5-11, 2022	TN5949 - 21720	\$ 375.44	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/21/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL 4/4/22	TN5949 - 21721	\$ 70.12	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/21/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL 3/30-4/4, 2022	TN5949 - 21722	\$ 351.12	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/21/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL 4/7-8, 2022	TN5949 - 21723	\$ 140.24	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/21/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL 4/7-8, 2022	TN5949 - 21724	\$ 140.24	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/21/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR GOLF TEAM TRAVEL, 4/19/22	TN5962 - 21787	\$ 120.43	10027196-566000	HHI HIGH	GENERAL FUND
04/21/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR BASEBALL TEAM TRAVEL, 4/19/22	TN5962 - 21788	\$ 132.67	10027196-566000	HHI HIGH	GENERAL FUND
04/21/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR BASEBALL TEAM TRAVEL, 4/19/22	TN5962 - 21789	\$ 75.68	10027196-566000	HHI HIGH	GENERAL FUND
04/21/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR BASEBALL TEAM TRAVEL, 4/19/22	TN5962 - 21790	\$ 81.25	10027196-566000	HHI HIGH	GENERAL FUND
04/22/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL 4/7-8, 2022	TN5985 - 21868	\$ 140.24	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/22/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL 4/7-8, 2022	TN5985 - 21869	\$ 140.24	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/22/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL 4/8-10, 2022	TN5985 - 21871	\$ 238.82	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/25/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL 4/22-23, 2022	TN6032 - 22097	\$ 115.01	10027196-566000	HHI HIGH	GENERAL FUND
04/15/2022	ENTOURAGE YEARBOOKS	21/22 SY - STUDENT YEARBOOKS	TN5850 - 21407	\$ 895.00	70372775-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	ENTOURAGE YEARBOOKS	2021-2022 YEARBOOKS; BAL. DUE; REF. FIRST INSTALLMENT PAYMENT TN 5882-21489	TN5882 - 21489	\$ 2,012.34	70782775-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	EPLUMBING PRODUCTS	REPLACE WATER HEATER - PRES	TN5583 - 20546	\$ 7,409.00	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
04/13/2022	ERC WIPING PRODUCTS	MAINTENANCE STOCK - WIPING CLOTHS	TN5797 - 21247	\$ 206.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/19/2022	E-RIGGING.COM	MAINTENANCE STOCK- COIL CHAINS	TN5883 - 21494	\$ 461.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/28/2022	ESQUIRE CLE APPROVED	LEGAL DEPT. SUPPLIES - SC ETHICS & SUBSTANCE ABUSE VIRTUAL PD TRAINING; 6 MO. ACCESS LODGING- BUS DRIVERS NASA / YOUNG ASTRONAUTS	TN6127 - 22383	\$ 125.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
04/01/2022	EXPEDIA 72277106738873	FIELD TRIP; FL.; DATES: 4/21-22, 2022 (ONE NIGHT STAY)	TN5559 - 20454	\$ 311.36	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	EXXONMOBIL	EXXON BILL FOR MONTH OF MAR/APR 2022	244557	\$ 73.56	10011798-547002	BLUFFTON HIGH	GENERAL FUND
04/29/2022	EXXONMOBIL	EXXON BILL FOR MONTH OF MAR/APR 2022	244557	\$ 103.12	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
04/29/2022	EXXONMOBIL	EXXON BILL FOR MONTH OF MAR/APR 2022	244557	\$ 225.00	10027196-566000	HHI HIGH	GENERAL FUND
04/29/2022	EXXONMOBIL	EXXON BILL FOR MONTH OF MAR/APR 2022	244557	\$ 1,170.48	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
04/11/2022	F & M EXPRESSIONS	SCHOOL STORE SUPPLIES - SCREEN PRINTS FOR T-SHIRTS	TN5735 - 21011	\$ 560.00	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	FACEBK AYGPC7TR2	MSAP SCHOOL CHOICE ADVERTISING	TN5557 - 20450	\$ 42.56	10022101-534000	DISTRICT OFFICE	GENERAL FUND
04/04/2022	FACEBK HBC9EGPSR2	MSAP SCHOOL CHOICE ADVERTISING (3/29-4/1, 2022)	TN5588 - 20560	\$ 125.00	10022101-534000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 042222	244445	\$ 173.08	100-245801	DISTRICT	GENERAL FUND

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04/08/2022	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 040822	244129	\$ 841.40	100-245801	DISTRICT	GENERAL FUND
04/22/2022	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 042222	244446	\$ 841.40	100-245801	DISTRICT	GENERAL FUND
04/28/2022	FASTSIGNS 2114	LITERACY SUPPLIES - HISTORY BANNERS FOR SCHOOL GALLERY	TN6109 - 22315	\$ 1,161.76	10011387-541000	HHI MIDDLE	GENERAL FUND
04/07/2022	FAULKNER HAYNES	HVAC STOCK - SWITCH ASSEMBLIES	TN5675 - 20809	\$ 103.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/19/2022	FAULKNER HAYNES	HVAC STOCK - THERMISTOR ASSEMBLIES	TN5883 - 21493	\$ 321.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/20/2022	FCC FRANKLINC VYSEMINAR	LEADER IN ME INSTRUCTIONAL MATERIALS - LEAD JOURNALS, STUDENT LEADERSHIP & ACTIVITY GUIDES	TN5901 - 21555	\$ 5,991.36	20111383-541000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/29/2022	FEDERAL EXPRESS CORP	SHIPPING CHARGES 03/29/22	244558	\$ 168.12	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FERGUSON ENTERPRISES INC	W/O 330555 REPAIR FLUSH VALVE ON TOILET	244069	\$ 22.01	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/01/2022	FERGUSON ENTERPRISES INC	W/O 330685 REPAIR LEAKING SINK	244069	\$ 46.63	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/08/2022	FERGUSON ENTERPRISES INC	W/O 331086 REPAIR / UNCLOGGED GIRLS RESTROOM TOILETS	244188	\$ 135.26	10025496-541001	HHI HIGH	GENERAL FUND
04/22/2022	FERGUSON ENTERPRISES INC	W/O 330680 REPAIR /REPLACE HOT WATER HEATER IN CAFETERIA	244480	\$ 18.73	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/22/2022	FERGUSON ENTERPRISES INC	W/O 330680 REPAIR /REPLACE HOT WATER HEATER IN CAFETERIA	244480	\$ 22.99	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/22/2022	FERGUSON ENTERPRISES INC	W/O 330680 REPAIR /REPLACE HOT WATER HEATER IN CAFETERIA	244480	\$ 27.05	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/22/2022	FERGUSON ENTERPRISES INC	W/O 330680 REPAIR /REPLACE HOT WATER HEATER IN CAFETERIA	244480	\$ 28.65	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/22/2022	FERGUSON ENTERPRISES INC	W/O 330680 REPAIR /REPLACE HOT WATER HEATER IN CAFETERIA	244480	\$ 30.59	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/22/2022	FERGUSON ENTERPRISES INC	W/O 330680 REPAIR /REPLACE HOT WATER HEATER IN CAFETERIA	244480	\$ 87.21	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/22/2022	FERGUSON ENTERPRISES INC	W/O 331395 REPAIR TOILET LEAKING	244480	\$ 10.55	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/22/2022	FERGUSON ENTERPRISES INC	W/O 332493 REPLACED SINK IN BOYS BATHROOM	244480	\$ 79.64	10025496-532309	HHI HIGH	GENERAL FUND
04/04/2022	FERGUSON ENTERPRISES INC	PARTS FOR SINK REPAIRS - HOT WATER - PVES REFUND-TOURISM & HOSPITALITY STUDENT KAYAK	TN5583 - 20542	\$ 338.31	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/01/2022	FH OUTSIDE HILTON HEAD	FIELD TRIP 3/31; CREDIT FOR STUDENTS THAT DID NOT ATTEND	TN5569 - 20488	\$ (437.75)	70973405-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	FILMAROBICS	LA BAMBA DVD & LESSON PLANS FOR ESOL DEPT. INSTRUCTION	TN5957 - 21766	\$ 48.85	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
04/20/2022	FIREHOUSE SUBS OF BEAUFORT	INDUCTION / LOOKING FORWARD - MENTORS MEETING 4/19/22 - LUNCH	TN5898 - 21542	\$ 868.82	10026401-539911	DISTRICT OFFICE	GENERAL FUND
04/12/2022	FIRST BOOK	MEDIA CENTER - BOOKS (DISCOUNT APPLIED)	TN5783 - 21200	\$ 1.27	70811500-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	FIRST BOOK	MEDIA CENTER - BOOKS	TN5807 - 21276	\$ 12.60	70811500-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - DECEMBER 2021	244070	\$ 567.66	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - DECEMBER 2021	244070	\$ 1,449.88	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - DECEMBER 2021	244070	\$ 8,454.89	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - DECEMBER 2021	244070	\$ 9,029.97	10025501-547004	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - FEBRUARY 2022	244070	\$ 568.98	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - FEBRUARY 2022	244070	\$ 1,929.90	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - FEBRUARY 2022	244070	\$ 12,657.21	10025501-547004	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - FEBRUARY 2022	244070	\$ 13,654.54	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - JANUARY 2022	244070	\$ 634.92	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - JANUARY 2022	244070	\$ 1,743.25	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - JANUARY 2022	244070	\$ 7,587.59	10025501-547004	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - JANUARY 2022	244070	\$ 10,805.35	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 01/30/22 - 02/05/22	244070	\$ 40.22	10025501-547002	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 01/30/22 - 02/05/22	244070	\$ 82.77	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 01/30/22 - 02/05/22	244070	\$ 87.80	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 01/30/22 - 02/05/22	244070	\$ 99.86	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 01/30/22 - 02/05/22	244070	\$ 99.87	10027198-566000	BLUFFTON HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 01/30/22 - 02/05/22	244070	\$ 99.87	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 01/30/22 - 02/05/22	244070	\$ 208.22	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 01/30/22 - 02/05/22	244070	\$ 327.22	10027196-566000	HHI HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 01/30/22 - 02/05/22	244070	\$ 547.41	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 01/30/22 - 02/05/22	244070	\$ 4,743.79	10025501-547004	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/06/22 - 02/12/22	244070	\$ 40.00	10025460-547002	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/06/22 - 02/12/22	244070	\$ 42.71	10025501-547002	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/06/22 - 02/12/22	244070	\$ 80.56	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/06/22 - 02/12/22	244070	\$ 99.15	10027198-566000	BLUFFTON HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/06/22 - 02/12/22	244070	\$ 99.87	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/06/22 - 02/12/22	244070	\$ 142.91	10027190-566000	BEAUFORT HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/06/22 - 02/12/22	244070	\$ 146.07	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/06/22 - 02/12/22	244070	\$ 349.73	10027196-566000	HHI HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/06/22 - 02/12/22	244070	\$ 2,718.92	10025501-547004	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/13/22 - 02/19/22	244070	\$ 40.32	10025501-547002	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/13/22 - 02/19/22	244070	\$ 92.89	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/13/22 - 02/19/22	244070	\$ 116.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/13/22 - 02/19/22	244070	\$ 117.50	10027198-566000	BLUFFTON HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/13/22 - 02/19/22	244070	\$ 199.69	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/13/22 - 02/19/22	244070	\$ 299.61	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/13/22 - 02/19/22	244070	\$ 322.74	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/13/22 - 02/19/22	244070	\$ 381.04	10027196-566000	HHI HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/13/22 - 02/19/22	244070	\$ 3,464.96	10025501-547004	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/20/22 - 02/26/22	244070	\$ 38.73	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/20/22 - 02/26/22	244070	\$ 92.13	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/20/22 - 02/26/22	244070	\$ 96.82	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/20/22 - 02/26/22	244070	\$ 105.44	10011798-547002	BLUFFTON HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/20/22 - 02/26/22	244070	\$ 174.80	10027198-566000	BLUFFTON HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/20/22 - 02/26/22	244070	\$ 238.51	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/20/22 - 02/26/22	244070	\$ 537.14	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/20/22 - 02/26/22	244070	\$ 3,203.12	10025501-547004	DISTRICT OFFICE	GENERAL FUND
04/15/2022	FIRSTGROUP AMERICA, INC.	BCSD GARAGE REPAIRS MARCH 2022	244349	\$ 1,455.09	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
04/15/2022	FIRSTGROUP AMERICA, INC.	BCSD GARAGE REPAIRS MARCH 2022	244349	\$ 2,831.97	10025401-532304	DISTRICT OFFICE	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/27/22-03/05/22	244560	\$ 40.00	10025460-547002	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/27/22-03/05/22	244560	\$ 95.23	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/27/22-03/05/22	244560	\$ 100.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/27/22-03/05/22	244560	\$ 284.86	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/27/22-03/05/22	244560	\$ 791.11	10027198-566000	BLUFFTON HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/27/22-03/05/22	244560	\$ 851.81	10027196-566000	HHI HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/27/22-03/05/22	244560	\$ 932.76	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/27/22-03/05/22	244560	\$ 1,056.90	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 02/27/22-03/05/22	244560	\$ 4,930.89	10025501-547004	DISTRICT OFFICE	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/06/22-03/12/22	244560	\$ 177.53	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/06/22-03/12/22	244560	\$ 269.45	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/06/22-03/12/22	244560	\$ 324.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/06/22-03/12/22	244560	\$ 445.63	10027196-566000	HHI HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/06/22-03/12/22	244560	\$ 499.48	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/06/22-03/12/22	244560	\$ 549.63	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/06/22-03/12/22	244560	\$ 864.04	10027198-566000	BLUFFTON HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/06/22-03/12/22	244560	\$ 5,216.52	10025501-547004	DISTRICT OFFICE	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/13/22-03/19/22	244560	\$ 52.22	10027198-566000	BLUFFTON HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/13/22-03/19/22	244560	\$ 96.11	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/13/22-03/19/22	244560	\$ 147.13	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/13/22-03/19/22	244560	\$ 148.58	10027196-566000	HHI HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/13/22-03/19/22	244560	\$ 170.33	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/13/22-03/19/22	244560	\$ 326.17	10011798-547002	BLUFFTON HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/13/22-03/19/22	244560	\$ 4,169.33	10025501-547004	DISTRICT OFFICE	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/20/22-03/26/22	244560	\$ 34.71	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/20/22-03/26/22	244560	\$ 40.00	10025460-547002	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/20/22-03/26/22	244560	\$ 53.48	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/20/22-03/26/22	244560	\$ 116.94	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/20/22-03/26/22	244560	\$ 249.74	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/20/22-03/26/22	244560	\$ 271.75	10027196-566000	HHI HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/20/22-03/26/22	244560	\$ 379.74	10027198-566000	BLUFFTON HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/20/22-03/26/22	244560	\$ 875.61	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/29/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 03/20/22-03/26/22	244560	\$ 5,272.42	10025501-547004	DISTRICT OFFICE	GENERAL FUND
04/15/2022	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES - HYDROCHLORIC ACID	TN5854 - 21418	\$ 28.50	10011496-541000-93000	HHI HIGH	GENERAL FUND
04/20/2022	FLINN SCIENTIFIC INC	SCIENCE DEPT. INSTRUCTIONAL SUPPLIES - WALL CHARTS, GOGGLES, THERMOMETERS, CLAMPS, CYLINDERS, ETC.	TN5916 - 21615	\$ 984.32	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
04/29/2022	FLOWER CONNECTION	RIBBON / BOWS FOR MILITARY APPRECIATION WEEK	TN6143 - 22433	\$ 30.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	TN5716 - 20934	\$ 1,203.32	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
04/11/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN5735 - 21013	\$ 1,307.67	10022298-543000	BLUFFTON HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/11/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN5766 - 21150	\$ 513.96	10022201-543000	DISTRICT OFFICE	GENERAL FUND
04/12/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN5771 - 21164	\$ 866.13	10022298-543000	BLUFFTON HIGH	GENERAL FUND
04/13/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN5809 - 21280	\$ 995.22	10022201-543000	DISTRICT OFFICE	GENERAL FUND
04/14/2022	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	TN5827 - 21335	\$ 559.21	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
04/19/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN5884 - 21495	\$ 408.99	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/20/2022	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	TN5915 - 21607	\$ 328.16	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN5926 - 21638	\$ 163.78	10022296-543000	HHI HIGH	GENERAL FUND
04/20/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN5927 - 21646	\$ 372.67	10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/22/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN5967 - 21812	\$ 298.33	10022298-543000	BLUFFTON HIGH	GENERAL FUND
04/25/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN6001 - 21926	\$ 1,597.48	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/25/2022	FOLLETT SCHOOL SOLUTIONS INC	BOOK	TN6019 - 22032	\$ 18.34	10022201-543000	DISTRICT OFFICE	GENERAL FUND
04/27/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN6098 - 22282	\$ 407.08	10022201-543000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN6169 - 22518	\$ 37.50	10022201-543000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	FOOD LION #0945	NJHS RECEPTION CEREMONY - REFRESHMENTS - CUP CAKES, DRINKS, CUPS & NAPKINS	TN6156 - 22471	\$ 18.51	20118881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
04/29/2022	FOOD LION #0945	NJHS RECEPTION CEREMONY - REFRESHMENTS - CUP CAKES, DRINKS, CUPS & NAPKINS	TN6156 - 22471	\$ 125.40	20118881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
04/05/2022	FOOD LION #1698	STUDENT INCENTIVE - JUICE POUCHES	TN5621 - 20660	\$ 16.74	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	FOOD LION #1698	EMPLOYEE OF THE MONTH & TEACHER OF THE YEAR - FLOWERS / VASES	TN5757 - 21102	\$ 84.76	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	FOOD LION #2839	BOTTLED WATER	TN5933 - 21658	\$ 7.58	10023101-541000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	FOOD LION #2839	MULTIPLICATION CHALLENGE - ICE CREAM & WHIPPED TOPPING	TN5992 - 21889	\$ 101.81	84411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/06/2022	FOOD LION #2864	ASST. PRINCIPAL RECOGNITION / APPRECIATION - FLOWERS	TN5648 - 20743	\$ 22.25	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	FORMS & SUPPLY INC	CRAYONS, CLIPBOARDS, MARKERS, PENS & HIGHLIGHTERS	TN5549 - 20419	\$ 811.83	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/07/2022	FORMS & SUPPLY INC	COLORED PENCILS; REF. TN 5432-19999 FOR BAL. OF ORDER	TN5673 - 20807	\$ 472.93	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/08/2022	FORMS & SUPPLY INC	CRAYONS	TN5701 - 20878	\$ 595.72	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/11/2022	FORMS & SUPPLY INC	CORK BOARD & FACIAL TISSUE	TN5733 - 20997	\$ 53.32	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/27/2022	FORMS & SUPPLY INC	WATERCOLOR PADS & METALLIC MARKERS	TN6065 - 22186	\$ 26.66	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/27/2022	FORMS & SUPPLY INC	WATERCOLOR PAINT SETS	TN6065 - 22188	\$ 548.23	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/27/2022	FORMS & SUPPLY INC	5TH GRADE BRAVO SUPPLIES - PIPE CLEANERS, WIGGLE EYES, FEATHERS, POMPONS & CLAY	TN6065 - 22190	\$ 39.35	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/28/2022	FORMS & SUPPLY INC	CORK BOARD	TN6101 - 22293	\$ 36.46	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/2022	FORMS & SUPPLY INC	LATERAL FILING CABINET	TN6137 - 22417	\$ 1,011.56	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/2022	FRANKLIN COVEY	BCHS AGREEMENT MAY 2022 THROUGH MAY 2023	244351	\$ 78.34	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/15/2022	FRANKLIN COVEY	BCHS AGREEMENT MAY 2022 THROUGH MAY 2023	244351	\$ 19,350.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
04/06/2022	FRANS FRAME SHOP	MATERIALS & FRAMING SERVICES FOR DISTRICT SUPPORT STAFF OF THE YEAR	TN5636 - 20708	\$ 3,699.49	10026401-539900	DISTRICT OFFICE	GENERAL FUND
04/04/2022	FRED L LAKE & CO INC	NAME PLATES	TN5596 - 20594	\$ 54.50	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/15/2022	FRED L LAKE & CO INC	NAME PLATES FOR STAFF MEMBER	TN5845 - 21400	\$ 34.00	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	FREDRICK	TARDY SLIPS & VISITOR SLIPS	TN5559 - 20455	\$ 108.83	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/08/2022	FREDRICK	IDENT A KID - ID LABEL PRINTER & TARDY SLIP / PASS LABEL ROLLS	TN5717 - 20936	\$ 323.06	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
04/27/2022	FUN EXPRESS	PLUSH SEA TURTLES	TN6065 - 22189	\$ 203.39	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/22/2022	G & J EQUIPMENT RENTAL LLC	W/O 330680 REPAIR HOT WATER HEATER IN CAFETERIA	244483	\$ 249.31	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/04/2022	GA CENTER CONTINUING ED	ESOL / PROF. INTERPRETER IN SPECIAL EDUCATION ONLINE CERTIFICATE COURSE TUITION - APRIL	TN5588 - 20559	\$ 699.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
04/04/2022	GA CENTER CONTINUING ED	ESOL / PROF. INTERPRETER IN SPECIAL EDUCATION ONLINE CERTIFICATE COURSE TUITION - APRIL	TN5588 - 20561	\$ 699.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND

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04/04/2022	GA CENTER CONTINUING ED	ESOL / PROF. INTERPRETER IN SPECIAL EDUCATION ONLINE CERTIFICATE COURSE TUITION - APRIL	TN5588 - 20562	\$ 699.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
04/04/2022	GA CENTER CONTINUING ED	ESOL / PROF. INTERPRETER IN SPECIAL EDUCATION ONLINE CERTIFICATE COURSE TUITION - APRIL	TN5588 - 20563	\$ 699.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
04/08/2022	GAGGLE.NET, INC.	SAFETY MGMT - GAGGLE AFTER HOURS 4/1/22-6/30/22	244194	\$ 5,500.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
04/28/2022	GALCO INDUSTRIAL ELECTRONICS	HVAC STOCK - BRIDGE RECTIFIERS	TN6108 - 22314	\$ 199.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/11/2022	GAYLORD NATIONAL F/D	LODGING-BAL. DUE-NATL MENTAL HEALTH CONF.;WASHINGTON,DC; DATES:4/10-13,2022; DEPOSIT TN 5127-18798	TN5732 - 20983	\$ 684.40	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/11/2022	GAYLORD NATIONAL F/D	LODGING-BAL. DUE-NATL MENTAL HEALTH CONF.;WASHINGTON,DC; DATES:4/10-13,2022; DEPOSIT TN 5127-18801	TN5732 - 20985	\$ 684.40	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/11/2022	GAYLORD NATIONAL F/D	LODGING-BAL. DUE-NATL MENTAL HEALTH CONF.;WASHINGTON,DC; DATES:4/10-13,2022; DEPOSIT TN 5127-18799	TN5732 - 20986	\$ 684.40	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	GENERAL ENVIRONMENTAL LABORATORY INC	LAB ANALYSIS OF WASTEWATER SAMPLES - MARCH 2022	244071	\$ 250.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/01/2022	GIMKIT PRO - 1 YEAR	WEB BASED ANNUAL SUBSCRIPTION- MATH INSTRUCTIONAL SOFTWARE / CLASSROOM LICENSE , 3/29/22 - 3/29/23	TN5561 - 20460	\$ 59.88	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
04/08/2022	GIMKIT PRO - 1 YEAR	ANNUAL GIMKIT PRO CLASSROOM LICENSE (3/29/22 - 3/29/23); MATH WEB-BASED INSTRUCTIONAL TOOL	TN5716 - 20932	\$ 59.88	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
04/21/2022	GIUSEPPI PIZZA AND PASTA	TEACHER OF THE YEAR NOMINEES - LUNCH	TN5962 - 21785	\$ 146.02	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	GIUSEPPI PIZZA AND PASTA	LUNCH N' LEARN WITH PRINCIPAL - PIZZA	TN6032 - 22103	\$ 465.42	70965570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	GLENDALE PARADE STORE LLC	CITATION CORDS	TN5854 - 21417	\$ 58.57	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	GLOBAL EQUIPMENT COMPANY INC	REPLACE TRASH CANS - LIES	TN5973 - 21834	\$ 1,544.89	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/25/2022	GLOBAL VENDING GROUP INC	BOOK VENDING MACHINE WITH PICTURE BOOK TRAYS & TOKENS	TN6006 - 21950	\$ 6,040.00	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	GLOBAL VENDING GROUP INC	PBIS - BOOK VENDING MACHINE WITH PICTURE BOOK TRAYS	TN6017 - 22024	\$ 5,820.00	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
04/27/2022	GOLDEN CORRAL 812	SC STATE MUSEUM STUDENT FILED TRIP 4/26/22 - LUNCH	TN6082 - 22237	\$ 349.00	70942300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/14/2022	GORDON ELECTRIC SUPPLY INC	MAINTENANCE STOCK - ELECTRONIC PHOTO CONTROLS	TN5820 - 21311	\$ 361.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/22/2022	GOVERNMENT FINANCE OFFICERS ASSOCIATION	ADVERTISING SERVICES	TN5987 - 21876	\$ 150.00	10025201-535000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	GRACE CHAPEL AME CHURCH	AFTER SCHOOL CARE / TIMESHEETS - PAYROLL 3/7-18, 2022	244072	\$ 2,050.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	GRACE CHAPEL AME CHURCH	AFTER SCHOOL CARE / TIMESHEETS - PAYROLL 3/21-31, 2022	244357	\$ 1,887.50	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	GRACE CHAPEL AME CHURCH	AFTER SCHOOL CARE / TIMESHEETS - PAYROLL 4/4-7, 2022	244357	\$ 487.50	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/05/2022	GRAINGER	MAINTENANCE STOCK - SOLENOIDS	TN5615 - 20650	\$ 392.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/06/2022	GRAINGER	MAINTENANCE STOCK - CO2 CARTRIDGES	TN5643 - 20726	\$ 280.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/2022	GRAINGER	HOT WATER TANK REPAIR - RELIEF VALVE - SHES	TN5707 - 20900	\$ 157.02	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
04/11/2022	GRAINGER	MAINTENANCE STOCK - HEX KEY SETS	TN5741 - 21030	\$ 59.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/18/2022	GRAINGER	REPLACE RELEASE BUTTON / SWITCH - JSES	TN5859 - 21435	\$ 353.43	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
04/21/2022	GRAINGER	MAINTENANCE STOCK - VBELTS	TN5937 - 21673	\$ 300.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/22/2022	GRAINGER	MAINTENANCE STOCK - COUPLING ASSY.	TN5973 - 21833	\$ 311.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/25/2022	GRAINGER	MAINTENANCE STOCK - SCREWDRIVER NUMBITS	TN6008 - 21958	\$ 93.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/01/2022	GREGORY LIGHTNER	BCSD YOUTH CONFERENCE 02/25/22 BREAKFAST; SERVICES PROVIDED	244078	\$ 750.00	10022101-539911	DISTRICT OFFICE	GENERAL FUND
04/28/2022	GRIMCO INC	SCHOOL FUNDRAISER - BLANK SIGNS & STAKES	TN6110 - 22319	\$ 132.50	70355400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	GROSH BACKDROPS & DRAPERY	BAL. DUE - SEUSSICAL MUSICAL BACKDROP RENTAL; REF. DEPOSIT PAID, TN 4874-17772	TN5963 - 21791	\$ 1,008.64	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/11/2022	GROUP TRAVEL PLANNERS	CHORUS- STUDENT DISNEY TRIP/ INVITATIONAL COMPETITION; ORLANDO, FL; DATES: 5/6-8, 2022 - 2ND PAYMENT	TN5758 - 21106	\$ 8,500.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	GROVE MEDICAL, INC.	CTE/HEALTH SCIENCE TECH COURSE- INSTRUCTIONAL/CLINICAL/TESTING MATERIALS-SHEETS, GOWNS, PADS, ETC.	TN5750 - 21062	\$ 359.81	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND

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04/20/2022	GROVE MEDICAL, INC.	CTE / HEALTH SCIENCE COURSE INSTRUCTIONAL SUPPLIES - DIGITAL PULSE OXIMETERS	TN5914 - 21604	\$ 171.47	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
04/20/2022	GROVE MEDICAL, INC.	CTE / HEALTH SCIENCE COURSE INSTRUCTIONAL SUPPLIES - WHEELCHAIR SWING AWAY	TN5914 - 21605	\$ 174.78	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
04/27/2022	GROVE MEDICAL, INC.	CTE / CLINICAL & TESTING MEDICAL MATERIALS - SHEETS	TN6082 - 22239	\$ 42.67	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
04/22/2022	GUITAR CENTER INC	BAND - STUDIO GRAND 4.3 OCTAVE PADUK MARIMBA	244487	\$ 3,847.79	54325389-541000-52014	BLUFFTON MIDDLE	CAPITAL FUND
04/22/2022	GUITAR CENTER INC	BAND - TAMAHAS SERIES 3 VALVE 3/4 BBB TUBA	244487	\$ 7,182.98	54325389-541000-52014	BLUFFTON MIDDLE	CAPITAL FUND
04/22/2022	GUITAR CENTER INC	BAND - YAMAHA STUDENT BASS CLARINET	244487	\$ 4,500.34	54325389-541000-52014	BLUFFTON MIDDLE	CAPITAL FUND
04/06/2022	GUITAR CENTER INC	BAND EQUIPMENT - SNARE DRUM SLINGS	TN5653 - 20762	\$ 120.81	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
04/29/2022	GUY E. ILAGAN	PROF. DEVELOP. SERVICES PROVIDED TO SCHOOL COUNSELORS	244571	\$ 7,500.00	21022401-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/21/2022	HALF OFF PONDS	WATER FOUNTAIN REPAIR - MCRES	TN5937 - 21676	\$ 1,591.00	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/29/2022	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY	ATTORNEY SERVICES THROUGH 3/31/22	244566	\$ 490.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
04/29/2022	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY	ATTORNEY SERVICES THROUGH 3/31/22	244566	\$ 1,470.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
04/11/2022	HALLOWEENCOSTUMES.COM	SCHOOL DRAMA "PETER PAN" PERFORMANCE SUPPLIES - PIRATE WIG, FIRST MATE & CAPTAIN HOOK COSTUME	TN5733 - 20993	\$ 105.96	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	HALO BRANDED SOLUTIONS	PARENT BROCHURES - "SUPPORTING SOCIAL & EMOTIONAL SKILLS" - ENGLISH & SPANISH (PRINT SERVICES)	TN5929 - 21650	\$ 138.19	10011363-536000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/21/2022	HALO BRANDED SOLUTIONS	PARENT BROCHURES - "SUPPORTING SOCIAL & EMOTIONAL SKILLS" - ENGLISH & SPANISH (PRINT SERVICES)	TN5929 - 21650	\$ 1,500.00	20118863-536000-90003	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/28/2022	HARBOR FREIGHT TOOLS	PLTW / CTE ENGINEERING PROJECT MATERIALS - BALL COUPLER & SAFETY CHAIN	TN6123 - 22374	\$ 22.24	32911590-541000	BEAUFORT HIGH	EIA FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 179.38	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 279.75	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 281.92	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 282.71	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 283.01	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 283.55	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 284.10	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 284.10	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 287.26	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 296.11	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 296.70	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 297.35	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 297.35	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 303.33	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 324.17	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 332.54	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 346.90	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 362.65	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 380.92	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 380.93	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 394.91	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 394.92	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 413.83	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 414.24	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 471.87	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 475.22	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 490.21	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 574.50	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 589.38	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 665.83	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 667.60	10025496-534000-50019	HHI HIGH	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 785.02	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 3,057.79	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
04/08/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE BILLING. ACCT.#1000476980. 03/10/2022 STATEMENT	TN5720 - 20943	\$ 4,488.22	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/21/2022	HARGRAY COMMUNICATIONS GROUP	DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER; MONTHLY SERVICE CHARGES	TN5953 - 21757	\$ 113.48	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 795.00	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 795.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 964.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,070.00	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,070.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,070.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,070.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,590.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,605.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,605.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,605.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,605.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,605.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,605.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,605.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,605.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,605.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,605.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,613.94	10025496-534000-50019	HHI HIGH	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 1,910.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 6,420.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/22/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING, MARCH 2022 SERVICES	TN5988 - 21884	\$ 6,420.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
04/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY INTERNET SERVICES - ADULT EDUCATION BLUFFTON GOODWILL SITE (4/20-5/19, 2022)	TN6147 - 22447	\$ 202.59	95618201-534000-90004	DISTRICT OFFICE	SPECIAL REVENUE-STATE
04/04/2022	HARRIS TEETER #0152	GROCERIES / INGREDIENTS FOR LIFE SKILLS CLASSROOM INSTRUCTION (SPED)	TN5805 - 20620	\$ 99.04	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	HARRIS TEETER #0152	ASSISTANT PRINCIPAL APPRECIATION - FLOWERS & BALLOONS	TN5637 - 20710	\$ 57.22	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	HARRIS TEETER #0152	INGREDIENTS FOR CULINARY ARTS CLASS INSTRUCTIONAL LAB	TN5697 - 20872	\$ 300.05	32911596-541000	HHI HIGH	EIA FUND
04/29/2022	HARRIS TEETER #0152	FLOWERS FOR RELATED ARTS TEACHERS FROM STUDENTS (PETER PAN JR THEATRE PERFORMANCE)	TN6137 - 22419	\$ 55.08	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	HCS HIGHLIGHTS FOR CHILDREN	ANNUAL SUBSCRIPTION RENEWAL - HIGH FIVE BILINGUE HIGHLIGHTS MAGAZINES	TN5737 - 21017	\$ 456.25	10022101-544000-19000	DISTRICT OFFICE	GENERAL FUND
04/11/2022	HCS HIGHLIGHTS FOR CHILDREN	ANNUAL SUBSCRIPTION RENEWAL - HIGH FIVE HIGHLIGHTS MAGAZINES	TN5737 - 21018	\$ 1,825.00	10022101-544000-19000	DISTRICT OFFICE	GENERAL FUND
04/14/2022	HCS HIGHLIGHTS FOR CHILDREN	INSTRUCTIONAL MATERIALS - "HIGHLIGHTS HELLO" SUBSCRIPTION ANNUAL RENEWAL	TN5819 - 21304	\$ 2,665.00	10022101-544000-19000	DISTRICT OFFICE	GENERAL FUND
04/14/2022	HENRY SCHEIN INC	CTE - WBECHS- SPORTS MED CLASSROOM SUPPLIES - HYDROCOLLATORS	TN5824 - 21329	\$ 2,322.46	32911501-541000	DISTRICT OFFICE	EIA FUND
04/29/2022	HENRY SCHEIN INC	CTE - SPORTS MEDICINE COURSE MATERIALS - WBECHS - COLD COMPRESSION CARTS & RACK WITH WEIGHTS	TN6149 - 22452	\$ 3,343.91	32911501-541000	DISTRICT OFFICE	EIA FUND
04/06/2022	HERFF JONES SCHOL 7900	CATE COMPLETER HONOR CORDS FOR GRADUATION, CLASS OF 2022	TN5667 - 20792	\$ 1,930.36	10011496-566000	HHI HIGH	GENERAL FUND
04/20/2022	HERTZBERG NEW METHOD INC	MEDIA CENTER BOOKS	TN5903 - 21557	\$ 502.08	10022201-543000	DISTRICT OFFICE	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 152.00	10025439-532200-99918	ST. HELENA ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 323.46	10025401-532200	DISTRICT OFFICE	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 347.43	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 429.07	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 465.33	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 1,293.83	10025405-532200	KING STREET	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 5,867.38	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 6,013.43	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 6,681.59	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 7,924.40	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 8,671.30	10025401-532200	DISTRICT OFFICE	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 9,703.71	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 9,703.71	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 10,350.62	10025434-532200	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 10,910.32	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 11,122.09	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 11,533.74	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 11,725.94	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 12,026.86	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 12,291.37	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 12,342.93	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 12,695.02	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 12,959.39	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 13,363.18	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 14,232.11	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 14,699.50	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 14,849.11	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 14,890.48	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 15,715.10	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 16,172.85	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 16,296.39	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 16,937.47	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 17,367.38	10025487-532200	HHI MIDDLE	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 17,730.64	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 20,044.77	10025488-532200	HE MCCracken MIDDLE	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 20,044.77	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 22,794.68	10025462-532200	HHI ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 23,899.50	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 24,259.28	10025490-532200	BEAUFORT HIGH	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 25,390.04	10025498-532200	BLUFFTON HIGH	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 28,945.63	10025496-532200	HHI HIGH	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES APRIL 2022	244364	\$ 32,963.49	10025497-532200	MAY RIVER HIGH	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAN SERVICES MARCH 2022	244364	\$ 152.00	10025439-532200-99918	ST. HELENA ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CONTRACTED CUSTODIAN SERVICES MARCH 2022	244364	\$ 608.00	10025444-532200-99918	SHANKLIN ELEMENTARY	GENERAL FUND
04/15/2022	HES FACILITIES, LLC	CUSTODIAL SERVICES FOR KARATE TOURNAMENT 2/26/22 - BHS	244364	\$ 200.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 345.10	10025402-532201	DISTRICT-MAINTENANCE	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 700.00	10025401-532201	DISTRICT OFFICE	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 718.34	10025405-532201	KING STREET	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 1,881.25	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 3,098.55	10025488-532201	HE MCCracken MIDDLE	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 3,699.15	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 3,701.25	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 3,730.30	10025434-532201	RED CEDAR ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 3,953.25	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 4,265.10	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 4,504.50	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 5,682.25	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 5,710.95	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 5,783.75	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 5,829.95	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 5,920.95	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 6,624.80	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 6,707.40	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 7,138.95	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 7,303.10	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 8,578.15	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 8,710.45	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 8,987.65	10025462-532201	HHI ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 9,410.10	10025487-532201	HHI MIDDLE	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 9,466.45	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 10,125.50	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 11,606.35	10025496-532201	HHI HIGH	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 11,682.30	10025490-532201	BEAUFORT HIGH	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 12,652.50	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
04/29/2022	HES FACILITIES, LLC	HES FACILITIES, LLC: BCSD RFP SPRING FLOOR CLEANING	244569	\$ 15,615.95	10025498-532201	BLUFFTON HIGH	GENERAL FUND
04/29/2022	HILTON COLUMBIA CENTER	LODGING - SCSBA - DAY AT THE CAPITAL EVENT 4/27/22 - COLUMBIA, SC	TN6139 - 22425	\$ 296.04	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
04/29/2022	HILTON COLUMBIA CENTER	LODGING - SCSBA - DAY AT THE CAPITAL EVENT 4/27/22 - COLUMBIA, SC	TN6139 - 22426	\$ 296.04	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
04/29/2022	HILTON COLUMBIA CENTER	LODGING - SCSBA - DAY AT THE CAPITAL EVENT 4/27/22 - COLUMBIA, SC	TN6139 - 22427	\$ 311.16	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
04/01/2022	HILTON HEAD CHRISTIAN ACADEMY	6TH ANNUAL LOWCOUNTRY INVITATIONAL GOLF TOURNAMENT, 02/28/22 - ENTRY FEE	244076	\$ 250.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	HILTON HEAD GLASS INC	REPAIR GLASS - HHIHS	TN6071 - 22208	\$ 482.33	10025496-532301	HHI HIGH	GENERAL FUND
04/14/2022	HILTON HEAD PSD	UTILITIES	TN5829 - 21339	\$ 167.80	10025462-532100	HHI ELEMENTARY	GENERAL FUND
04/14/2022	HILTON HEAD PSD	UTILITIES	TN5829 - 21339	\$ 600.61	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/14/2022	HILTON HEAD PSD	UTILITIES	TN5829 - 21339	\$ 602.03	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/14/2022	HILTON HEAD PSD	UTILITIES	TN5829 - 21339	\$ 700.83	10025487-532100	HHI MIDDLE	GENERAL FUND
04/14/2022	HILTON HEAD PSD	UTILITIES	TN5829 - 21339	\$ 1,054.01	10025496-532100	HHI HIGH	GENERAL FUND
04/14/2022	HILTON HEAD PSD	UTILITIES	TN5829 - 21340	\$ 55.29	10025496-532100	HHI HIGH	GENERAL FUND
04/14/2022	HILTON HEAD PSD	UTILITIES	TN5829 - 21348	\$ 476.74	10025462-532100	HHI ELEMENTARY	GENERAL FUND
04/14/2022	HILTON HEAD PSD	UTILITIES	TN5829 - 21355	\$ 69.52	10025496-532100	HHI HIGH	GENERAL FUND
04/14/2022	HILTON HEAD PSD	UTILITIES	TN5829 - 21357	\$ 41.48	10025496-532100	HHI HIGH	GENERAL FUND
04/15/2022	HILTON HEAD REGIONAL HABITAT FOR HUMANITY, INC.	8TH GRADE ELA - CHILDREN'S HOLIDAY COOKBOOK PROCEEDS	244366	\$ 45.00	70882400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	HILTON HOTELS	LODGING - TEACHER RECRUITMENT/ED CAREER FAIR E. CAROLINA UNIV.; GREENVILLE, NC; DATES: 3/29-31, 2022	TN5576 - 20513	\$ 293.80	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/15/2022	HILTON HOTELS	LODGING DEPOSIT - DECA ICDC CONFERENCE, ATLANTA, GA; DATES: 4/23-27, 2022	TN5851 - 21410	\$ 2,024.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
04/18/2022	HILTON HOTELS	LODGING - DECA ICDC CONFERENCE, ATLANTA, GA; DATES: 4/23-27, 2022	TN5871 - 21463	\$ 738.48	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	HILTON HOTELS	LODGING - SHAPE AMERICA 2022 NATIONAL CONVENTION & EXPO; NEW ORLEANS, LA; DATES: 4/25-30, 2022	TN6013 - 21984	\$ 1,369.20	10011262-533203	HHI ELEMENTARY	GENERAL FUND
04/25/2022	HILTON HOTELS	LODGING / PARKING - DECA ICDC CONFERENCE, ATLANTA, GA; DATES: 4/23-27, 2022	TN6028 - 22073	\$ 96.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
04/25/2022	HILTON HOTELS	LODGING DEPOSIT - DECA ICDC CONFERENCE, ATLANTA, GA; DATES: 4/23-27, 2022	TN6028 - 22077	\$ 388.80	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	HILTON HOTELS	LODGING - SHAPE AMERICA 2022 NATIONAL CONVENTION & EXPO; NEW ORLEANS, LA; DATES: 4/25-30, 2022	TN6076 - 22221	\$ 1,369.00	10011262-533203	HHI ELEMENTARY	GENERAL FUND

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04/11/2022	HOBBY-LOBBY #761	ADMIN/ SUPPLIES FOR MILITARY FAMILY WEEK - RIBBON	TN5761 - 21131	\$ 19.05	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/04/2022	HOLIDAY INN - HOTEL OPERATIONS	LODGING- PRINCIPAL INDUCTION MEETING/PROGRAM; COLUMBIA, SC; DATES: 3/29-30, 2022	TN5576 - 20510	\$ 255.36	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/04/2022	HOLIDAY INN - HOTEL OPERATIONS	LODGING- PRINCIPAL INDUCTION MEETING/PROGRAM; COLUMBIA, SC; DATES: 3/29-30, 2022	TN5576 - 20511	\$ 255.36	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/04/2022	HOLIDAY INN - HOTEL OPERATIONS	LODGING / PARKING - PRINCIPAL INDUCTION MEETING/PROGRAM; COLUMBIA, SC; DATES: 3/29-30, 2022	TN5576 - 20514	\$ 283.36	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/07/2022	HOME2SUITES BY HILTON	LODGING - EMPLOYEE ATTENDANCE - DMV CDL REQUIRED REFRESHER COURSE; DATES: 4/4-8, 2022	TN5672 - 20806	\$ 107.52	10025501-533202	DISTRICT OFFICE	GENERAL FUND
04/29/2022	HOME2SUITES BY HILTON	LODGING - SCSBA - DAY AT THE CAPITAL EVENT 4/27/22 - COLUMBIA, SC	TN6139 - 22428	\$ 140.79	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
04/07/2022	HOMEDEPOT.COM	COMMERCIAL VACUUMS FOR NOB & SOB TECH CLOSETS / CLEANING EQUIPMENT	TN5688 - 20846	\$ 797.10	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/01/2022	HOMETOWN TIX	ATHLETICS - WINTER & SPRING SPORTS AWARDS / DUES	TN5561 - 20465	\$ 179.51	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	HOMETOWN TIX	ATHLETICS - WINTER & SPRING SPORTS AWARDS / DUES	TN5563 - 20470	\$ 179.51	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	HOMETOWN TIX	ATHLETICS - WINTER & SPRING SPORTS AWARDS	TN5703 - 20889	\$ 179.51	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	HONORS GRADUATION	HONOR & COMPLETER CORDS FOR GRADUATION	TN5786 - 21216	\$ 805.75	10011490-541000	BEAUFORT HIGH	GENERAL FUND
04/25/2022	HONORS GRADUATION	HONOR CORDS & STOLES FOR STUDENT COUNCIL SENIORS	TN6024 - 22063	\$ 532.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
04/27/2022	HONORS GRADUATION	GRADUATION HONOR CORDS FOR MRHS SENIORS, CLASS OF 2022	TN6092 - 22259	\$ 589.00	10021297-541000	MAY RIVER HIGH	GENERAL FUND
04/15/2022	HOPE PERFORMANCE SYSTEMS, LLC	HEALTH ASSESSMENTS-2021 MOA	244369	\$ 20,000.00	22521101-531300-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	HOPE PERFORMANCE SYSTEMS, LLC	STAFF COUNSELING 04/12/22; SERVICES PROVIDED	244570	\$ 1,875.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	HORRY COUNTY SCHOOLS	BHS GATE SHARE BASKETBALL PLAYOFFS 2/17/22	244213	\$ 290.30	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	HOSA INC	MRHS HOSA MEMBERSHIP DUES	244077	\$ 520.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	HOTELS.COM	LODGING FOR BUS DRIVERS - KENNEDY SPACE CENTER STUDENT FIELD TRIP, FL; DATES: 5/11-12, 2022	TN6006 - 21946	\$ 162.49	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	HOWARD INDUSTRIES	AUDIO VISUAL TECHNOLOGY - PANEL INSTALLATION AT BLHS	TN5988 - 21880	\$ 495.00	54025398-544500-52006	BLUFFTON HIGH	CAPITAL FUND
04/15/2022	HYATT PLACE MOUNT PLEASANT	LODGING-ATHLETIC EVENT ATTENDANCE-VARSITY BASEBALL TOURNAMENT & GIRLS VARSITY LACROSSE;4/12-13, 2022	TN5854 - 21423	\$ 263.21	10023396-533202	HHI HIGH	GENERAL FUND
04/05/2022	ICE MACHINE PARTS.COM	HVAC STOCK - CONTACTOR & RELAY	TN5615 - 20648	\$ 168.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/12/2022	ICE MACHINE PARTS.COM	HVAC STOCK - ADAPTER PIN	TN5774 - 21175	\$ 32.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/25/2022	IMPRINT.COM	FACULTY & STAFF APPRECIATION - CUSTOM PRINT LANYARDS	TN6024 - 22058	\$ 399.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	IMPROVING EDUCATION	PARENTING / LITERACY SUPPLIES - BEDTIME IN A BOX FOR STUDENTS	TN5901 - 21550	\$ 6,430.00	20118883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/11/2022	IN ACE FENCE COMPANY, LLC	INSTALL GATE POST & WINDSCREEN - HHIHS	TN5741 - 21028	\$ 1,834.60	10025496-532301	HHI HIGH	GENERAL FUND
04/28/2022	IN AIKMAN ENTERPRISES INC	HANDS ON SCIENCE / IN SCHOOL FIELD TRIP 3/30/22 - "OUR LIVING PLANET / VIBES" - 4TH GRADE	TN6099 - 22284	\$ 455.00	70342400-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	IN BEAUFORT COUNTY RESTORATION	CLEAN & SANITIZE / APPLY FIRE PROTECTION SERVICES - DRAPERY / CURTAINS - LIES	TN6071 - 22198	\$ 2,458.90	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/12/2022	IN BEAUFORT LIFESTYLE	BEAUFORT LIFESTYLE MAGAZINE, APRIL 2022 - 1/2 PAGE MED TECH ADVERTISING SERVICES	TN5778 - 21188	\$ 650.00	10022101-534000	DISTRICT OFFICE	GENERAL FUND
04/07/2022	IN BNC GRAPHICS, LLC	BANNER FOR ROBOTICS NATIONAL COMPETITION	TN5682 - 20828	\$ 75.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	IN BRG PUBLICATIONS, INC	CAR RIDER PICK UP HANGERS & BUS / DAY CARE / CAR RIDER BACK PACK TAGS FOR STUDENTS	TN5632 - 20695	\$ 385.00	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/08/2022	IN BRIGHT LIGHT BEHAVIOR	SPED BEHAVIORIAL & DEVELOPMENTAL CONSULTANT SERVICES - 3/10, 3/14-15 & 3/23, 2022	TN5709 - 20907	\$ 625.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
04/04/2022	IN CERTIFIED CRANE SERVICES	HVAC REPAIR - CRANE RENTAL SERVICES - HHIHS	TN5583 - 20538	\$ 680.00	10025496-532500	HHI HIGH	GENERAL FUND
04/12/2022	IN CODE 1 TRAINING SOLUTIONS	CATE - BCHS - BASIC LIFE SUPPORT INSTRUCTIONAL SERVICES & CPR STUDENT CARDS (HEALTH SCIENCES)	TN5778 - 21187	\$ 26.00	32811501-534500-90021	DISTRICT OFFICE	EIA FUND

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04/12/2022	IN CODE 1 TRAINING SOLUTIONS	CATE - BCHS - BASIC LIFE SUPPORT INSTRUCTIONAL SERVICES & CPR STUDENT CARDS (HEALTH SCIENCES)	TN5778 - 21190	\$ 19.50	32811501-534500-90021	DISTRICT OFFICE	EIA FUND
04/12/2022	IN CODE 1 TRAINING SOLUTIONS	CATE - BCHS - BASIC LIFE SUPPORT INSTRUCTIONAL SERVICES & CPR STUDENT CARDS (HEALTH SCIENCES)	TN5778 - 21191	\$ 39.00	32811501-534500-90021	DISTRICT OFFICE	EIA FUND
04/19/2022	IN COSTUME SPECIALISTS INC	COSTUME CHARACTER RENTAL - COOKIE MOUSE FOR FAMILY ENGAGEMENT SESSIONS IN MAY	TN5881 - 21487	\$ 165.00	87535001-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
04/13/2022	IN CUSTOM OUTFITTERS	VOLLEYBALL CLUB - T-SHIRTS	TN5813 - 21287	\$ 364.87	70964750-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/14/2022	IN DEGILER WASTE SERVICES	PORT-A-JON HANDICAP RENTAL SERVICES - RRA (3/16-4/3, 2022)	TN5820 - 21310	\$ 365.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 8.85	10025496-532300	HHI HIGH	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
04/11/2022	IN ESTATE MANAGEMENT SERVICES	BVB17-010 MONTHLY POND MANAGEMENT SERVICES - MARCH 2022	TN5741 - 21026	\$ 1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
04/13/2022	IN GIFTED UNLIMITED, LLC	GIFTED & TALENT PROGRAM SUPPLIES - IOWA ACCELERATION SCALE FORMS	TN5799 - 21254	\$ 797.79	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	IN MXM PRODUCTIONS, LLC	LIGHTING EQUIPMENT - RENTAL FOR PROM	TN5957 - 21768	\$ 1,000.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	IN SAVANNAH ENGRAVING	CTE - JROTC PLAQUES - SUPERINTENDENT'S CUP	TN6077 - 22225	\$ 336.41	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
04/29/2022	IN SOUTH CAROLINA HIGH SCHOOLS	ATHLETICS - TRACK & FIELD RULE BOOK AND CASE BOOK	TN6158 - 22484	\$ 14.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	INLET SPORTS LODGE	LODGING - LEADER IN ME SUMMER LEADERSHIP ACADEMY, MURRELLS INLET, SC; DATES: 6/22-23, 2022	TN5793 - 21232	\$ 149.00	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/04/2022	INSECT LORE	KINDERGARTEN/ CLASSROOM MATERIALS - INSECTS (LADYBUGS, MANTIS & CATERPILLARS)	TN5601 - 20610	\$ 196.57	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/01/2022	INSIGHT PARTNERS	HVAC REPAIR - BOARD MOD GAS HEAT PART - BLMS	TN5554 - 20438	\$ 914.91	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
04/15/2022	INSIGHT PARTNERS	HVAC STOCK - FREQUENCY DRIVE	TN5839 - 21381	\$ 2,388.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/20/2022	INSTACART 159 / PUBLIX	CTE / FACS - GROCERY & FOOD ITEMS FOR INSTRUCTIONAL LAB	TN5900 - 21548	\$ 158.06	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
04/08/2022	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 040822	244130	\$ 110.00	100-245802	DISTRICT	GENERAL FUND
04/22/2022	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 042222	244447	\$ 110.00	100-245802	DISTRICT	GENERAL FUND
04/11/2022	INTERNATIONAL LITERACY ASSOC.	ILA ANNUAL ON LINE MEMBERSHIP & PRINT MAGAZINE -"LITERACY TODAY/READING TEACHER"	TN5762 - 21135	\$ 24.00	10011276-544000	RED CEDAR ELEMENTARY	GENERAL FUND
04/11/2022	INTERNATIONAL LITERACY ASSOC.	ILA ANNUAL ON LINE MEMBERSHIP & PRINT MAGAZINE -"LITERACY TODAY/READING TEACHER"	TN5762 - 21135	\$ 44.00	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND

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04/11/2022	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - TWIN DOLLIES SET FOR UPRIGHT PIANOS; REF. ORIG. CHARGE TN 5750-21059	TN5750 - 21060	\$ 2.55	10011494-541000-99000	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/2022	INTERNATIONAL TRANSACTION	TRANSACTION FEE- REPAIR TARP RACK ROLLERS-BEARING BRACKETS- BLHS- REF. ORIG. CHARGE TN 5774-21168	TN5774 - 21177	\$ 3.19	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/28/2022	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - STAGE LIGHTS / LIGHTING EQUIP.; REF. ORIG. CHARGE TN 6133-22403	TN6133 - 22399	\$ 19.68	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	INTL BOARD	PROF. DEVELOP. - CERTIFIED AUTISM SPECIALIST ONLINE COURSE PROGRAM REGISTRATION - IBCCES	TN5586 - 20555	\$ 495.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/05/2022	INVSAL22-01669 - DESIRED EFFECT	SEUSSICAL MUSICAL COSTUME RETURN - SHIP CHARGES; REF. RENTAL TN 4834-17650	TN5633 - 20698	\$ 173.94	82711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/01/2022	ISIAAH WALKER	MEASUREMENT OF LEARNING - PROF. DEVELOP. - 02/25/22; SERVICES PROVIDED	244121	\$ 3,000.00	26722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	ISIAAH WALKER	MEASUREMENT OF LEARNING - PROF. DEVELOP. - 03/16/22; SERVICES PROVIDED	244121	\$ 3,000.00	26722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/21/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN5940 - 21684	\$ 660.00	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN5940 - 21687	\$ 660.00	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN5943 - 21695	\$ 660.00	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN5976 - 21839	\$ 660.00	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN5976 - 21840	\$ 660.00	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN5979 - 21846	\$ 660.00	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN5979 - 21849	\$ 660.00	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN5979 - 21850	\$ 660.00	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN5979 - 21851	\$ 660.00	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/06/2022	ITS CLASSICS	BEACH TOWELS FOR 1ST YR. STAFF MEMBERS / APPRECIATION GIFT	TN5667 - 20790	\$ 508.48	70961020-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	ITS CLASSICS	8TH GRADE GRADUATION - STUDENT PLAQUES	TN5749 - 21055	\$ 1,741.13	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	ITS CLASSICS	"PETER PAN" - SCHOOL DRAMA CLUB PERFORMANCE - JR CAST MEMBERS & STAFF T-SHIRTS	TN5792 - 21228	\$ 347.47	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	ITS CLASSICS	SPECIAL OLYMPICS - T-SHIRTS	TN6065 - 22185	\$ 100.70	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	IVEY SALES ASSOCIATES INC	BULK LAUNDRY DETERGENT FOR ATHLETICS	244214	\$ 355.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	IVEY SALES ASSOCIATES INC	BULK LAUNDRY DETERGENT FOR ATHLETICS	244214	\$ 645.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	J.E. DUNN CONSTRUCTION COMPANY	TO TEST NEW EFT PROCESS	10	\$ 10.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
04/29/2022	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002 CONSTRUCTION SERVICES	244572	\$ 1,733,323.41	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
04/04/2022	J.W. PEPPER	MUSIC CLASSROOM SUPPLIES - SCORE KIT	TN5599 - 20600	\$ 136.98	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/05/2022	J.W. PEPPER	SHEET MUSIC	TN5623 - 20667	\$ 45.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	J.W. PEPPER	ORCHESTRA SHEET MUSIC	TN5670 - 20801	\$ 48.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
04/11/2022	J.W. PEPPER	CHORUS & ORCHESTRA MATERIALS - SHEET MUSIC	TN5751 - 21069	\$ 78.39	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
04/11/2022	J.W. PEPPER	CHORUS & ORCHESTRA MATERIALS - SHEET MUSIC / SCORES	TN5751 - 21071	\$ 659.75	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
04/11/2022	J.W. PEPPER	MUSIC SCORES (FOR CAROWINDS FESTIVAL OF MUSIC EVENT); REF. TN 5763-21140 FOR BAL. PAID	TN5763 - 21137	\$ 31.99	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
04/11/2022	J.W. PEPPER	AFTERSCHOOL CHORAL PROGRAM - DIGITAL SHEET MUSIC	TN5763 - 21139	\$ 298.35	30911380-541000	BEAUFORT MIDDLE	EIA FUND
04/11/2022	J.W. PEPPER	MUSIC SCORES (FOR CAROWINDS FESTIVAL OF MUSIC EVENT); REF. TN 5763-21137 FOR BAL. PAID	TN5763 - 21140	\$ 42.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
04/12/2022	J.W. PEPPER	E-SHEET MUSIC FOR BAND	TN5786 - 21205	\$ 71.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
04/12/2022	J.W. PEPPER	SHEET MUSIC FOR BAND	TN5786 - 21208	\$ 60.00	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
04/22/2022	J.W. PEPPER	BAND - MUSIC SCORES	TN5996 - 21909	\$ 36.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
04/27/2022	J.W. PEPPER	MUSIC SCORE	TN6095 - 22277	\$ 18.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
04/29/2022	J.W. PEPPER	SHEET MUSIC	TN6163 - 22500	\$ 150.00	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
04/29/2022	J.W. PEPPER	SHEET MUSIC	TN6163 - 22501	\$ 55.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/01/2022	JAMES DAVID BRINSON	SERVICES RENDERED FOR CHICAGO THEATRE PERFORMANCE 03/22	244051	\$ 500.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 040822	244131	\$ 963.45	100-245800	DISTRICT	GENERAL FUND
04/22/2022	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 042222	244448	\$ 963.45	100-245800	DISTRICT	GENERAL FUND
04/08/2022	JERRY HART	SCHSL 2022 BOOKING FEE HS BASEBALL/SOFTBALL	244208	\$ 100.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	JERSEY MIKES 7032	CAREER FAIR PRESENTERS - LUNCH	TN5736 - 21015	\$ 517.48	10021283-539911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/25/2022	JERSEY MIKES 7032	PLC MEETING WITH TEACHERS - LUNCH	TN6025 - 22066	\$ 318.83	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
04/29/2022	JERSEY MIKES 7032	ADMIN ASSISTANT STAFF APPRECIATION - LUNCH	TN6152 - 22461	\$ 62.95	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	JERSEY MIKES 7032	CLASS OF 2022 SENIORS & PARENTS MEETING 4/27/22 - MEAL PROVIDED	TN6153 - 22464	\$ 862.46	20218894-539911-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE-FEDERAL
04/07/2022	JIM ' N NICKS - ANDREW CAMPBELL	PARAPROFESSIONAL STAFF APPRECIATION - LUNCH	TN5681 - 20820	\$ 281.38	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	JIMMY JOHNS - 1764	TRACK & FIELD TEAM - LUNCH	TN5594 - 20588	\$ 164.12	70924650-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	JLK EVENTS	DJ SERVICES FOR PROM	TN6032 - 22102	\$ 1,346.80	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	JOHN CRUM	MURAL FOR THE HHIES MEDIA CENTER; WORK COMPLETED 03/20/22; SERVICES PROVIDED	244334	\$ 475.00	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	JOHNSTONE SUPPLY	W/O 331141 REPAIR HVAC IN GYM	244215	\$ 152.53	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/04/2022	JONES SCHOOL SUPPLY COMPANY INC.	SCIENCE FAIR AWARDS	TN5584 - 20551	\$ 50.29	70355400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	JONES SCHOOL SUPPLY COMPANY INC.	PBIS SUPPLIES - PARTICIPATION CERTIFICATES & GOLD EMBOSSED SEALS	TN5759 - 21123	\$ 35.51	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	JONES SCHOOL SUPPLY COMPANY INC.	5TH GRADE STUDENT AWARD SUPPLIES - BLUE FOLDERS	TN5911 - 21593	\$ 73.04	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/22/2022	JONES SCHOOL SUPPLY COMPANY INC.	BAND SUPPLIES - MEDALS & PINS	TN5996 - 21910	\$ 269.73	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
04/08/2022	JOSTENS INC.	STATE DIPLOMAS, CLASS OF 2022	TN5723 - 20953	\$ 244.22	10011490-541000	BEAUFORT HIGH	GENERAL FUND
04/11/2022	JOSTENS INC.	STATE DIPLOMAS - CLASS OF 2022 GRADUATING SENIORS	TN5760 - 21129	\$ 332.76	10021297-541000	MAY RIVER HIGH	GENERAL FUND
04/13/2022	JOSTENS INC.	STATE DIPLOMAS, CLASS OF 2022	TN5813 - 21288	\$ 260.51	10011496-541000	HHI HIGH	GENERAL FUND
04/19/2022	JOSTENS INC.	21/22 SY - YEARBOOK PAYMENT	TN5892 - 21523	\$ 3,448.80	70762050-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	JOSTENS INC.	ATHLETICS - PLAQUES FOR HALL OF FAME WALL	TN6032 - 22100	\$ 1,683.52	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	JULIE WRIGHT	IN PERSON PROF. DEVELOP. SERVICES 3/28-29, 2022	244440	\$ 5,700.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/08/2022	KATHRYN M. BOBBY	PROFESSIONAL DEVELOPMENT- SERVICES PROVIDED	244157	\$ 7,550.00	21022401-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	KATHY BAKER	SPEECH/LANGUAGE CONTRACTED SERVICES	244049	\$ 2,907.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	KATHY BAKER	SPEECH/LANGUAGE CONTRACTED SERVICES	244049	\$ 3,021.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
04/07/2022	KELLY TOURS - CHARTER	CHARTER BUS SERVICECS - BAND - CAROWINDS FESTIVAL OF MUSIC PERFORMANCE; DATE: 4/23/22	TN5690 - 20850	\$ 5,278.54	85127188-566000	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
04/21/2022	KELLY TOURS - CHARTER	CHARTER BUS SERVICES - STUDENT FIELD TRIP TO MIGHTY 8TH MUSEUM, 4/22/22	TN5949 - 21726	\$ 1,942.58	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
04/26/2022	KELLYTOURS.COM	STUDENT FIELD TRIP - WONDERWORKS, MYRTLE BEACH, SC; DATE: 5/24/22 (ADMISSIONS, TRANSPORT, SNACKS & MEAL)	TN6052 - 22155	\$ 159.00	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	KELLYTOURS.COM	STUDENT FIELD TRIP - WONDERWORKS, MYRTLE BEACH, SC; DATE: 5/24/22 (ADMISSIONS, TRANSPORT, SNACKS & MEAL)	TN6052 - 22156	\$ 109.00	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	KELLYTOURS.COM	STUDENT FIELD TRIP - WONDERWORKS, MYRTLE BEACH, SC; DATE: 5/24/22 (ADMISSIONS, TRANSPORT, SNACKS & MEAL)	TN6052 - 22157	\$ 84.00	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	KELLYTOURS.COM	STUDENT FIELD TRIP - WONDERWORKS, MYRTLE BEACH, SC; DATE: 5/24/22 (ADMISSIONS, TRANSPORT, SNACKS & MEAL)	TN6052 - 22158	\$ 159.00	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	KENDALL HUNT PUBLISHING COMPANY	BOOKS	TN6151 - 22459	\$ 6,024.05	10014101-543000	DISTRICT OFFICE	GENERAL FUND
04/12/2022	KIMS DRY CLEANING CPU	POSTAGE FOR PACKAGES MAILING	TN5781 - 21197	\$ 29.40	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/01/2022	KITCHENAID KCSC	CTE/FOODS 2 CLASSROOM LAB EQUIPMENT- STAND MIXERS/ ACCESSORIES; REF. TN 5578-20519/20520 ORDER BAL.	TN5550 - 20424	\$ 1,367.37	32911598-541000	BLUFFTON HIGH	EIA FUND
04/04/2022	KITCHENAID KCSC	CTE/FOODS 2 CLASSROOM LAB EQUIPMENT- MIXER JUICER ATTACHMENT; REF. TN 5578-20520 & TN 5550-20424	TN5578 - 20519	\$ 111.27	32911598-541000	BLUFFTON HIGH	EIA FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/04/2022	KITCHENAID KCSC	CTE/FOODS 2 LAB EQUIP.- PASTA MAKER, SLICER/SHREDDER, FOOD PROCESSOR;REF. TN 5578-20519 & 5550-20424	TN5578 - 20520	\$ 1,004.85	32911598-541000	BLUFFTON HIGH	EIA FUND
04/12/2022	KIWANIS	GRADUATION STOLE	TN5786 - 21215	\$ 36.01	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-116 OIL CHANGE	TN5797 - 21240	\$ 48.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/13/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-93 OIL CHANGE	TN5797 - 21243	\$ 43.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
04/13/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-68 OIL CHANGE	TN5797 - 21246	\$ 43.65	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/13/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-110 OIL CHANGE	TN5797 - 21249	\$ 43.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
04/13/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-84 OIL CHANGE	TN5797 - 21250	\$ 46.30	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/25/2022	KRISPY KREME 0086	SCHOOL FUNDRAISER - DONUTS - INVOICE AMT. DUE	TN6010 - 21974	\$ 2,922.44	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	KROGER #499	STUDENT SCHOLARS CELEBRATION - ICE CREAM, SPRINKLES & SPOONS	TN6165 - 22508	\$ 75.28	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	KROGER #703	FLOWERS FOR STUDENT TALENT SHOW	TN5591 - 20570	\$ 26.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	KROGER #703	MUSIC CONCERT SUPPLIES - FLOWERS	TN5622 - 20663	\$ 53.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	KROGER #703	GOING AWAY GIFT FOR STAFF MEMBER - PLANT	TN5659 - 20779	\$ 19.07	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	KROGER #703	ADMINISTRATIVE ASSISTANT STAFF APPRECIATION - PLANTS	TN6106 - 22303	\$ 158.95	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	KULLY SUPPLY	MAINTENANCE STOCK - REGULATOR VALVE KITS	TN5615 - 20647	\$ 445.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/27/2022	KUTA SOFTWARE, LLC	MATH - GEOMETRY INSTRUCTION / ASSESSMENT SOFTWARE SITE LICENSE RENEWAL- 3 YEARS LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6095 - 22272	\$ 262.00	10011380-534500	BEAUFORT MIDDLE	GENERAL FUND
04/15/2022	LA QUINTA MOTOR INNS	ANNUAL LEASE - STORAGE UNIT (4/1/22 - 3/31/23)	TN5837 - 21377	\$ 196.64	10023301-533202	DISTRICT OFFICE	GENERAL FUND
04/14/2022	LADY'S ISLAND SELF STORAGE	ANNUAL LEASE - STORAGE UNIT (4/1/22 - 3/31/23)	TN5819 - 21303	\$ 1,620.00	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
04/15/2022	LAKESHORE LEARNING MATERIALS, LLC	LAKESHORE: BCSD RFP#22-006 ITE	244375	\$ 5,566.59	54225362-541000-52002	HHI ELEMENTARY	CAPITAL FUND
04/01/2022	LAKESHORE LEARNING MATERIALS, LLC	PRE-K SHANKLIN ES - ALL IN ONE KITCHEN & STAND FOR DRAMATIC PLAY CENTER HOUSEKEEPING SET	TN5551 - 20425	\$ 1,944.21	34013901-541000	DISTRICT OFFICE	EIA FUND
04/04/2022	LAKESHORE LEARNING MATERIALS, LLC	STORY TELLING PUPPETS	TN5574 - 20501	\$ 73.70	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	LAKESHORE LEARNING MATERIALS, LLC	SENSORY SPHERES, MAGNETIC CENTER, RAMP SET, BALANCE BEAMS, SENSORY BALL SET & SPORTS BALLS	TN5704 - 20895	\$ 869.98	87535001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
04/15/2022	LAKESHORE LEARNING MATERIALS, LLC	ADMIN/ KIDNEY SHAPED GROUP TABLE - LITERACY COACH ROOM	TN5852 - 21411	\$ 418.81	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
04/18/2022	LAKESHORE LEARNING MATERIALS, LLC	OES- MANIPULATIVES- LACE A WORD BEADS, ALPHA DOUGH MATS, NUMBER MATCH, ALPHABET/NUMBER ROCKETS, ETC.	TN5857 - 21428	\$ 816.45	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
04/18/2022	LAKESHORE LEARNING MATERIALS, LLC	OES - MANIPULATIVES - WORD BUILDING BLOCKS, PUZZLES, BLENDS/DIGRAPHS TEACHING TUBS, ETC.	TN5857 - 21429	\$ 618.11	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
04/18/2022	LAKESHORE LEARNING MATERIALS, LLC	OES - MANIPULATIVES - WRITING CENTERS, BLDG BRICK STEM CHALLENGE, MAGNET SIGHT WORD BOARDS, ETC.	TN5857 - 21430	\$ 619.89	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
04/20/2022	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES- TACTILE LETTERS, HOPSCOTCH CARPET, MATH TRAYS, PUZZLES, DOT PAINTERS, ETC.	TN5910 - 21577	\$ 518.69	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/20/2022	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - ALPHABET STAMPS, CHARACTER CAPES, PAINT /CRAFT TRAYS	TN5910 - 21585	\$ 123.51	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/20/2022	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - CHARACTER BOOK	TN5910 - 21585	\$ 16.99	10011340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/21/2022	LAKESHORE LEARNING MATERIALS, LLC	MATH TRAYS, PUZZLES, CORNER CANOPY (S), MAGNET DISCOVER BOARD, DOUGH STAMPERS, PUPPET THEATER, ETC.	TN5944 - 21700	\$ 1,187.55	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/21/2022	LAKESHORE LEARNING MATERIALS, LLC	SPED/ CLASSROOM MATERIALS - ROOM DIVIDER, ANIMAL COUNTERS, SENSORY BEADS, STAMPERS & DESIGN ROLLERS	TN5958 - 21773	\$ 92.49	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	LAKESHORE LEARNING MATERIALS, LLC	SPED/ CLASSROOM MATERIALS - ROOM DIVIDER, ANIMAL COUNTERS, SENSORY BEADS, STAMPERS & DESIGN ROLLERS	TN5958 - 21773	\$ 189.85	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/21/2022	LAKESHORE LEARNING MATERIALS, LLC	PRE K CENTER SUPPLIES - PLAYSTIX, DINOSAURS, SCISSORS, ALPHABET LEARNING LOCKS, MARBLE RUN, ETC.	TN5959 - 21777	\$ 244.47	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/25/2022	LAKESHORE LEARNING MATERIALS, LLC	KINDER INSTRUCTIONAL SUPPLIES - CHARGE FOR DIFFERENCE IN TAX AMT.; REF. TN 6001-21929	TN6001 - 21927	\$ 0.01	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/25/2022	LAKESHORE LEARNING MATERIALS, LLC	KINDER INSTRUCTIONAL SUPPLIES- SNAP BOTS, COUNTING CONES, PUZZLES, BASKETS, LISTENING CENTERS, ETC.	TN6001 - 21929	\$ 2,186.93	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/25/2022	LAKESHORE LEARNING MATERIALS, LLC	MAGNETIC WRITE & WIPE BOARD	TN6015 - 21996	\$ 47.14	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/25/2022	LAKESHORE LEARNING MATERIALS, LLC	MAGNETIC WRITE & WIPE BOARD	TN6015 - 21996	\$ 73.85	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/25/2022	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL MATERIALS - PATTERN BLOCK DESIGN CARDS	TN6033 - 22105	\$ 25.00	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/27/2022	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL MANIPULATIVES/SUPPLIES - WRITE & WIPE BOARDS/PKTS, LEARNING CENTERS, FLOOR SEATS, ETC.	TN6083 - 22181	\$ 2,406.76	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/27/2022	LAKESHORE LEARNING MATERIALS, LLC	SAND & WATER TABLE W/ PLAY SAND - BLECC	TN6068 - 22194	\$ 285.21	34013901-541000	DISTRICT OFFICE	EIA FUND
04/28/2022	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN INSTRUCTION / MANIPULATIVES - ACTIVITY / LEARNING CENTERS, PLANKS, WORD SENTENCES, ETC.	TN6100 - 22286	\$ 2,425.77	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/11/2022	LANGUAGE LINE	ESOL - INTERPRETATION PHONE SERVICES	TN5745 - 21039	\$ 326.66	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
04/27/2022	LANGUAGE TEST INTERNATIONAL	ESOL - LANGUAGE TESTING SERVICES - MRHS (GERMAN, FRENCH & SPANISH)	TN6077 - 22222	\$ 80.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
04/25/2022	LEARNING RESOURCES	INSTRUCTIONAL SUPPLIES-SNAP-N-LEARN RHYMING TOY, LETTER BLOCKS, PUZZLE CARDS, COUNTING COOKIES, ETC.	TN6015 - 21999	\$ 118.67	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/27/2022	LEARNING RESOURCES	MENTAL BLOX FOR FINE MOTOR SKILLS DEVELOPMENT	TN6063 - 22180	\$ 53.99	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/14/2022	LEARNING WITHOUT TEARS	BLES - KINDER INSTRUCTIONAL MATERIALS - SENTENCE WRITING PRACTICE	TN5824 - 21328	\$ 681.59	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/12/2022	LIBRARY STORE INC	MEDIA CENTER SUPPLIES - CORRUGATED BOOK / MAGAZINE HOLDERS	TN5777 - 21186	\$ 66.26	10012262-541000	HHI ELEMENTARY	GENERAL FUND
04/20/2022	LIBRARY STORE INC	MEDIA CENTER - GLUE GUN/GLUE STICKS, POST NOTES, BOOK COVERS/JKTS., FRAMES/SIGN HOLDERS & BANNERS	TN5915 - 21606	\$ 547.78	10022289-541000	BLUFFTON MIDDLE	GENERAL FUND
04/21/2022	LIBRARY STORE INC	MEDIA CENTER SUPPLIES - BOOK DISPLAY RACKS / COUNTERTOP EASELS	TN5957 - 21767	\$ 342.80	10022297-541000	MAY RIVER HIGH	GENERAL FUND
04/25/2022	LIFETOUGH NSS MOBILE	21/22 SY - YEARBOOKS, BAL. DUE	TN6015 - 21997	\$ 2,159.32	70402050-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	LIMEHOUSE PRODUCE CO	FRUITS & VEGETABLES GRANT- PROJECT SUPPLIES	TN5589 - 20564	\$ 1,078.20	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
04/08/2022	LIMEHOUSE PRODUCE CO	FRUITS & VEGETABLES GRANT- PROJECT SUPPLIES	TN5711 - 20919	\$ 1,220.85	60025640-546000-90001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
04/13/2022	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES GRANT - PROJECT SUPPLIES (MARCH INVOICES)	TN5798 - 21253	\$ 1,359.94	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
04/28/2022	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES GRANT - PROJECT SUPPLIES - APRIL INVOICES	TN6114 - 22334	\$ 1,990.45	60025640-546000-90001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
04/27/2022	LITTLE CAESARS 1680-0004	PARENT ENGAGEMENT / LITERACY ARTS NIGHT 4/28/22 - PIZZA	TN6073 - 22214	\$ 239.76	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/21/2022	LITTLE CAESARS 20380	SPECIAL OLYMPICS EVENT - PIZZA	TN5946 - 21713	\$ 97.09	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	LITTLE CAESARS 20381	ESOL NIGHT 4/27/22 - PIZZA	TN6005 - 21940	\$ 397.24	10016201-539911	DISTRICT OFFICE	GENERAL FUND
04/13/2022	LJL LIBRARY JOURNALS	SCHOOL LIBRARY JOURNAL - SUBSCRIPTION	TN5801 - 21262	\$ 159.99	10011362-544000	HHI ELEMENTARY	GENERAL FUND
04/26/2022	LOCAL PIE OF BLUFFTON	ESOL/ LUNCH FOR STUDENTS ATTENDING COMMUNITY FIELD TRIP - 4/25/22	TN6057 - 22169	\$ 241.92	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	LOWCOUNTRY GRAD	SENIOR SCHOLARS - HONOR CORDS	TN5745 - 21037	\$ 2,177.45	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/08/2022	LOWCOUNTRY WRAPS	AUTOMOTIVE MAINTENANCE ITEMS VINYL GRAPHICS	244221	\$ 1,950.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
04/08/2022	LOWCOUNTRY WRAPS	AUTOMOTIVE MAINTENANCE ITEMS VINYL GRAPHICS	244221	\$ 1,950.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
04/08/2022	LOWCOUNTRY WRAPS	AUTOMOTIVE MAINTENANCE ITEMS VINYL GRAPHICS	244221	\$ 2,050.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
04/15/2022	LOWCOUNTRY WRAPS	AUTOMOTIVE MAINTENANCE ITEMS VINYL GRAPHICS	244382	\$ 1,950.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
04/15/2022	LOWCOUNTRY WRAPS	AUTOMOTIVE MAINTENANCE ITEMS VINYL GRAPHICS	244382	\$ 1,950.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
04/01/2022	LOWES COMPANIES INC	W/O 312781 REPLACE RUSTED / DAMAGED TILES IN COPY ROOM	244080	\$ 45.32	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 316300 REPAIR LEGS ON TABLE	244080	\$ 16.60	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 318665 REPLACED EXTERIOR SIGNAGE	244080	\$ 17.81	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 321313 REPAIR HANDRAILS ON STAIRS IN GYM	244080	\$ 53.34	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 321313 REPAIR HANDRAILS ON STAIRS IN GYM	244080	\$ 88.62	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 321313 REPAIR HANDRAILS ON STAIRS IN GYM	244080	\$ 160.64	10025497-541001	MAY RIVER HIGH	GENERAL FUND

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04/01/2022	LOWES COMPANIES INC	W/O 323498 REPAIR HVAC SYSTEM	244080	\$ 10.52	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 323841 HANG PICTURE IN HALLWAY	244080	\$ 29.71	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 324977 INSTALL WEATHER STRIPPING ON SHED	244080	\$ 11.70	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 325170 PAINT BATHROOM WALLS	244080	\$ 44.55	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 325493-20 REPAIR DRAIN LINE ON ICE MACHINE	244080	\$ 5.93	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 325789-02 STOCK TOOLS FOR VEHICLE# 8100-98	244080	\$ 68.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 326155 REPAIR CABINET LOCK IN NURSE'S OFFICE	244080	\$ 11.45	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 326224 REPAIR & PAINT WALL	244080	\$ 53.34	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 326375 TOOL STOCK FOR VEHICLE# 8100-89	244080	\$ 11.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 326567 REPAIR SWINGS ON PLAYGROUND	244080	\$ 158.24	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 326806 PAINT EMERGENCY LANE AT SCHOOL	244080	\$ 39.22	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 327997-85 INSTALL NEW BLINDS	244080	\$ 66.45	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 328453 REPAIR VANDALISM TO RESTROOM SINKS	244080	\$ 8.01	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 328600 HANG PICTURE IN HALLWAY	244080	\$ 30.63	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 328614 EVAPORATER INSPECTION & MONTHLY MAINTENANCE	244080	\$ 33.17	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 329258-01 REPAIR PANEL ON HVAC UNIT	244080	\$ 7.04	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 329950-94 REPAIR DRYER	244080	\$ 32.71	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 329997-37 REMOVE FREEZERS - REPAIR & PAINT WALL	244080	\$ 70.71	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 330152-83 INSTALL SHELF	244080	\$ 12.04	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 330445-35 INSTALL NEW BLINDS	244080	\$ 75.51	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 330465-01 REPAIR POTHOLE IN PARKING LOT	244080	\$ 14.09	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 330629 PURCHASE ANT KILLER SPECTRACIDE	244080	\$ 38.75	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 330970-37 REPLACED MAILBOX	244080	\$ 14.38	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 331154-05 REPLACED TERMINALS BATTERIES - FA INSPECTION	244080	\$ 13.53	10025405-541001	KING STREET	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 331159-33 HANG PICTURES IN OFFICE	244080	\$ 21.09	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 331201-83 REPAIR DRAIN PIPE IN BATHROOM	244080	\$ 7.74	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 331201-83 REPAIR DRAIN PIPE IN BATHROOM	244080	\$ 16.58	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 331252-33 TUBING FOR SPED CLASSROOM	244080	\$ 13.28	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O 6698-92 REPAIR / REPLACE SEATS IN PAC CENTER	244080	\$ 4.13	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/01/2022	LOWES COMPANIES INC	W/O312664 REPLACE RUSTED CHAIN - PLAYGROUND SWINGS	244080	\$ 36.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/08/2022	LOWES COMPANIES INC	W/O 327871-92 INSTALL NEW ROPE ON FLAG POLE	244222	\$ 29.71	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	LOWES COMPANIES INC	W/O 329600 REPLACE RAMP ON TRAILER	244222	\$ 6.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/2022	LOWES COMPANIES INC	W/O 329812-81 TINT WINDOWS IN BAND ROOM	244222	\$ 25.16	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/08/2022	LOWES COMPANIES INC	W/O 329812-81 TINT WINDOWS IN BAND ROOM	244222	\$ 25.16	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/08/2022	LOWES COMPANIES INC	W/O 331117-20 REPLACE BULBS IN FRONT OFFICE	244222	\$ 14.09	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/08/2022	LOWES COMPANIES INC	W/O 331288-90 MOUNT TVS IN WEIGHT ROOM	244222	\$ 53.77	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/08/2022	LOWES COMPANIES INC	W/O 331300-83 POWER WASH SIDEWALK TO AMPHITHEATER	244222	\$ 20.13	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/08/2022	LOWES COMPANIES INC	W/O 331375 PURCHASE DRILL BITS	244222	\$ 21.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/2022	LOWES COMPANIES INC	W/O 331864-02 RUBBER BOOTS FOR POWERWASHING	244222	\$ 22.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 315149 INSTALLED TACK STRIP IN HALLWAY	244383	\$ 10.06	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 316684 REPAIR EYEWASH STATION	244383	\$ 6.64	10025487-541001	HHI MIDDLE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 319395 INSTALLED LOCK ON NETWORK CLOSET	244383	\$ 11.07	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 325389 REPAIR FLOOR TILE	244383	\$ 16.19	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 326419-97 REPAIRED EXTERIOR LIGHTING	244383	\$ 27.19	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 326567 REPAIRED SWINGS ON PLAYGROUND	244383	\$ 151.87	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 327068 INSTALLED NEW WIND SCREEN	244383	\$ 54.25	10025496-541001	HHI HIGH	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 327220 REPLACE DOOR SWEEPS	244383	\$ 72.40	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 327310 PRESSURE WASH PAVILLION & REPAIRS	244383	\$ 18.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 327468 POWERWASH PLAYGROUND EQUIPMENT	244383	\$ 33.20	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 327797 HANG PEG BOARD NEAR GYM	244383	\$ 57.13	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 328798 REPAIR GATE NEAR PARKING LOT	244383	\$ 13.36	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 328798 REPAIR METAL GATE NEAR PARKING LOT	244383	\$ 23.63	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 329254 NOB MONTHLY STOCK	244383	\$ 14.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 329611 SOB MONTHLY STOCK	244383	\$ 6.24	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 329649 CHANGED OUT ROPE ON FLAGPOLE	244383	\$ 47.21	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 329972 REPAIR SOAP DISPENSER	244383	\$ 16.01	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND

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04/15/2022	LOWES COMPANIES INC	W/O 330096 REPAIRED SINK	244383	\$ 30.29	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330114 VANDALISM/LOCKS IN BOYS RESTROOM	244383	\$ 28.10	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330191 REPAIR LEAKS IN CEILING	244383	\$ 52.28	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330222 REPAIR CART	244383	\$ 14.17	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330285 INSTALLED MOLDING ON WATERPROOF BACKING	244383	\$ 75.08	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330356 REPAIRED STALL DOOR IN BOYS RESTROOM	244383	\$ 15.20	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330379 SEALED DOOR FRAME - ENTRANCE	244383	\$ 7.34	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330593 REPAIR SCREENS ON WINDOWS	244383	\$ 13.54	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330593 REPAIR SCREENS ON WINDOWS	244383	\$ 35.49	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330629 PURCHASE ANT KILLER	244383	\$ 87.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330657 HANG PEGBOARD NEAR GYM	244383	\$ 12.43	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330715 INSTALL DOOR BUMPER	244383	\$ 20.01	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330938 REPAIRED HOLE IN WALL	244383	\$ 28.32	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330971 SECURED PORT O JOHN TO FENCE	244383	\$ 15.09	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330995 FILL HOLES ON PLAYGROUND	244383	\$ 12.62	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 330995 FILL HOLES ON PLAYGROUND	244383	\$ 12.62	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331001 REPAIR WIND SCREEN ON TENNIS COURTS	244383	\$ 27.13	10025487-541001	HHI MIDDLE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331142 INSTALLED NEW LOCKS IN ROOM	244383	\$ 31.11	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331155 VANDALISM/REPAIR DOOR TORN OFF STALL	244383	\$ 12.03	10025497-532309	MAY RIVER HIGH	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331230-72 REPLACED EXPANSION TANK	244383	\$ 42.28	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331242 REPLACED DOOR SWEEP	244383	\$ 13.38	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331275 RPAIRED LIGHT COVER	244383	\$ 42.55	10025487-541001	HHI MIDDLE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331505 REPAIRED HOLE IN CEILING	244383	\$ 27.14	10025496-541001	HHI HIGH	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331561 REPAIR LEAK IN CEILING	244383	\$ 9.62	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331561 REPAIR LEAK IN CEILING	244383	\$ 25.66	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331651-98 REPAIRD IRRIGATION CONTROL UNIT	244383	\$ 16.23	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331680-20 REPLACED DAMAGED GUTTER	244383	\$ 23.30	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331784 DRILL BIT ASST FOR HVAC MANAGER	244383	\$ 86.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 331816 REPAIRED CABINETS	244383	\$ 87.60	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
04/15/2022	LOWES COMPANIES INC	W/O 332028-02 SOLDERING KIT FOR COMMUNICATION	244383	\$ 48.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 329871 REPAIR LEAK EXTERIOR INGROUND	244492	\$ 22.53	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 329871 REPAIR LEAK EXTERIOR INGROUND	244492	\$ 34.02	10025444-532312	SHANKLIN ELEMENTARY	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 329871 REPAIR LEAK EXTERIOR INGROUND	244492	\$ 126.11	10025444-532312	SHANKLIN ELEMENTARY	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 331263 REPAIR NET/INSTALLED HOOKS/ORCHESTRA	244492	\$ 8.65	10025496-541001	HHI HIGH	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 331532 INSTALL DOOR SWEEPS IN CAFETERIA	244492	\$ 69.96	10025496-541001	HHI HIGH	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 331763-81 TURNED ON / REPAIRED WATER FOUNTAIN	244492	\$ 25.57	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 331816 REPAIR CABINETS NEAR SINK	244492	\$ 6.84	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 332024 REPAIR WALL PAINT/FILL HOLES	244492	\$ 12.04	10025496-541001	HHI HIGH	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 332084-02 PLUGS FOR AUGER TOOL	244492	\$ 11.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 332373-92 PURCHASED LADDER FOR CUSTODIAN	244492	\$ 170.18	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 332390 FABRICATE PLATFORM/REPLACE MOTOR STARTER	244492	\$ 143.99	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 332411-40 TREATED DRAINS & PLUGGED CLEAN OUT	244492	\$ 14.65	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	W/O 332421 NEW TRAILER HITCH HVAC TRUCK, VEHICLE# 8100-130	244492	\$ 63.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 313025-20 REPLACED FAUCETS	244575	\$ 63.49	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 319395 REPLACED LOCK ON NETWORK CLOSET	244575	\$ 10.06	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 325694-85 INSTALL NEW BLINDS	244575	\$ 68.00	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 325694-85 INSTALL NEW BLINDS (RETURN)	244575	\$ (59.50)	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 327266-01 REPAIR EXTERIOR FAUCET/HOSE BIB	244575	\$ 67.27	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 327266-01 REPAIR FAUCET EXTERIOR HOSE BIB	244575	\$ 13.58	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 327366 HANG SIGN AND REPAIR/PAINT WALL	244575	\$ 31.09	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 328958 REPLACE GATE LATCH ON PLAYGROUND	244575	\$ 11.97	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 329051 POWERWASHER/MAINT ON HVAC UNIT	244575	\$ 99.69	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 329551 PAINT SUPPLIES/SOFTBALL TEAM/BUS LOOP	244575	\$ 185.68	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 329755 REPAIRED/PAINTED CEILING	244575	\$ 46.30	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 330529 CLEAN AIR VENTS IN MOBILES	244575	\$ 41.26	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/29/2022	LOWES COMPANIES INC	W/O 330582 TOOLS FOR FILTER CREW	244575	\$ 51.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 330629 PURCHASE ANT KILLER	244575	\$ 87.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 331179 REPAIR AND PAINT WALL	244575	\$ 12.37	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 331284-35 REPAIRED FLOORING ON STAGE	244575	\$ 212.63	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 332394-90 HANG DEFLECTOR ON AIR VENT	244575	\$ 14.67	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 332561-90 PATCH HOLE IN WALL	244575	\$ 5.93	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 332682-90 INSTALL DRYER	244575	\$ 9.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/29/2022	LOWES COMPANIES INC	W/O 332744-44 POWERWASH & SPOT PAINT AWNING	244575	\$ 25.10	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
		CTE / FIREFIGHTER COURSE EQUIPMENT - STEEL					
04/01/2022	LOWES COMPANIES INC	UTILITY SHELVING UNIT & LONG HANDLED TOOL ORGANIZER	TN5550 - 20422	\$ 411.26	32911598-541000	BLUFFTON HIGH	EIA FUND
04/05/2022	LOWES COMPANIES INC	KEYS FOR BCSD BUS	TN5613 - 20640	\$ 6.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/06/2022	LOWES COMPANIES INC	CTE / CLASSROOM EQUIPMENT - CORDLESS JIGSAW	TN5639 - 20714	\$ 295.74	32911598-541000	BLUFFTON HIGH	EIA FUND
04/08/2022	LOWES COMPANIES INC	GROUNDNS MAINTENANCE STOCK - PUSH MOWER	TN5707 - 20903	\$ 497.14	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
04/14/2022	LOWES COMPANIES INC	REPLACE REFRIGERATOR - MCRES	TN5820 - 21306	\$ 841.94	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/14/2022	LOWES COMPANIES INC	REPLACE REFRIGERATOR - BLES	TN5820 - 21309	\$ 841.94	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/20/2022	LOWES COMPANIES INC	MAINTENANCE STOCK - CUSTODIAL STEP LADDERS	TN5905 - 21560	\$ 537.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/20/2022	LOWES COMPANIES INC	FFA / EARTH DAY SUPPLIES - FLOWER SEEDS	TN5916 - 21614	\$ 9.43	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/21/2022	LOWES COMPANIES INC	FFA / EARTH DAY SUPPLIES - BIRD SEED & POTTING SOIL	TN5949 - 21719	\$ 126.02	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/22/2022	LOWES COMPANIES INC	HVAC WALL UNIT - RVCS	TN5973 - 21832	\$ 349.68	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/22/2022	LOWES COMPANIES INC	MONTESSORI / GARDEN SUPPLIES - HOSES & NOZZLES	TN5981 - 21860	\$ 137.72	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/25/2022	LOWES COMPANIES INC	BUTTERFLY GARDEN SUPPLIES - BIRD BATH & TERRACOTTA POTS; REF. TN 6006-21951 FOR BAL. OF ORDER	TN6006 - 21942	\$ 243.57	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	LOWES COMPANIES INC	BUTTERFLY GARDEN SUPPLIES - POTTING SOIL; REF. TN 6006-21942 FOR BAL. OF ORDER	TN6006 - 21951	\$ 48.25	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	LOWES COMPANIES INC	STAGE CONSTRUCTION SUPPLIES FOR DRAMA / PLAY - SCHOOL HOUSE ROCKS JR.	TN6013 - 21986	\$ 325.50	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	LOWES COMPANIES INC	SYMPATHY PLANT FOR STAFF MEMBER	TN6015 - 21998	\$ 28.60	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	LOWES COMPANIES INC	STEM CLASSROOM SUPPLIES - BIRD SEED; PAINT ROLLERS, COVERS & PAINT TRAYS	TN6016 - 22017	\$ 70.63	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/27/2022	LOWES COMPANIES INC	PLTW / CTE ENGINEERING PROJECT MATERIALS - TURNBUCKLES	TN6087 - 22246	\$ 4.83	32911590-541000	BEAUFORT HIGH	EIA FUND
04/29/2022	LOWES COMPANIES INC	SINK REPAIR - LIMS	TN6144 - 22440	\$ 295.74	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/08/2022	LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES - HHIMS	244223	\$ 110.00	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
04/08/2022	LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES - HHIMS	244223	\$ 31,552.92	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
04/22/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES SUMMER RENOVATION	244493	\$ 281.94	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
04/22/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES SUMMER RENOVATION	244493	\$ 316.80	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
04/22/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES SUMMER RENOVATION	244493	\$ 369.60	54225390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
04/22/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES SUMMER RENOVATION	244493	\$ 5,378.01	51925340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
04/22/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES SUMMER RENOVATION	244493	\$ 10,666.61	51925334-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
04/22/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES SUMMER RENOVATION	244493	\$ 27,961.46	53925334-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
04/22/2022	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES RSIA - NEW SCHOOL	244493	\$ 1,526.47	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
04/22/2022	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES RSIA - NEW SCHOOL	244493	\$ 21,161.99	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
04/29/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES	244576	\$ 134.73	54225340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
04/29/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES	244576	\$ 146.14	54225390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
04/29/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES	244576	\$ 711.10	51925334-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
04/29/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES	244576	\$ 924.00	54225390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
04/29/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES	244576	\$ 1,750.98	51925340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
04/29/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES	244576	\$ 1,864.10	51925334-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
04/29/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES	244576	\$ 8,715.26	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
04/29/2022	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	244576	\$ 428.71	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
04/29/2022	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	244576	\$ 21,216.76	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
04/08/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800443	\$ 30.00	51925370-553002-52004	BLUFFTON ELEMENTARY	CAPITAL FUND
04/08/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800443	\$ 405.10	10025478-552005	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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04/08/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800443	\$ 2,939.49	51925372-532314-52004	OKATIE ELEMENTARY	CAPITAL FUND
04/08/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800443	\$ 4,753.10	54125362-541000-51003	HHI ELEMENTARY	CAPITAL FUND
04/08/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800443	\$ 24,857.58	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
04/08/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800443	\$ 36,889.11	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
04/08/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800443	\$ 42,757.90	51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
04/08/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800443	\$ 51,687.62	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
04/22/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES MRHS TRAFFIC CONTROL	800448	\$ 2,490.90	10025497-532300	MAY RIVER HIGH	GENERAL FUND
04/22/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES MRHS TRAFFIC CONTROL	800448	\$ 4,440.14	10025497-552000	MAY RIVER HIGH	GENERAL FUND
04/29/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800451	\$ 1,652.39	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
04/29/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800451	\$ 1,940.43	10025488-552005	HE MCCracken MIDDLE	GENERAL FUND
04/29/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800451	\$ 10,857.37	70964200-566000	HHi HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800451	\$ 17,462.70	51925363-554500-52005	HHi SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
04/29/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800451	\$ 34,389.37	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
04/29/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800451	\$ 39,454.87	51925388-553001-52008	HE MCCracken MIDDLE	CAPITAL FUND
04/29/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800451	\$ 57,570.85	51925362-552006-52001	HHi ELEMENTARY	CAPITAL FUND
04/29/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES	800451	\$ 79,314.87	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
04/29/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES	800451	\$ 11,277.95	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
04/29/2022	MANGIAMOS	FACULTY & STAFF, OPEN HOUSE 4/28/22 - MEAL PROVIDED - PIZZA	TN6145 - 22443	\$ 202.20	70875200-566000	HHi MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	MARK O RENNIX	2022 SOCCER OFFICIALS - BOOKING FEE GIRLS/BOYS	244249	\$ 100.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL 03/21-24, 2022; FIELD TRIP 03/18/22	244082	\$ 2,475.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 03/14-17, 2022	244082	\$ 1,600.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 03/28-31, 2022	244386	\$ 1,600.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 04/4-7, 2022	244386	\$ 800.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 040822	244132	\$ 23,765.13	100-245468	DISTRICT	GENERAL FUND
04/22/2022	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 042222	244449	\$ 23,565.38	100-245468	DISTRICT	GENERAL FUND
04/29/2022	MASS MUTUAL LIFE INSURANCE COMPANY	JAN-MAR RETIREMENT RECON EMPLOYEES SWITCH SCRS/ORP	244579	\$ 737.37	100-245468	DISTRICT	GENERAL FUND
04/28/2022	MASTER TEACHER	ADMIN/ AWARD FOR ROOKIE OF THE YEAR SY 21-22	TN6130 - 22394	\$ 103.83	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPED AND HOMEBOUND SERVICES - CONTRACTED	244387	\$ 2,250.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
04/15/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPED AND HOMEBOUND SERVICES - CONTRACTED	244387	\$ 2,572.50	10012780-531000	BEAUFORT MIDDLE	GENERAL FUND
04/22/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	HOMEBOUND AND SPED SERVICES - CONTRACTED	244494	\$ 2,085.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	HOMEBOUND AND SPED SERVICES - CONTRACTED	244494	\$ 2,800.00	10012780-531000	BEAUFORT MIDDLE	GENERAL FUND
04/08/2022	MCCALLS SUPPLY	W/O 331199-92 REPAIR KITCHEN FREEZER	244225	\$ 60.59	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/15/2022	MCCALLS SUPPLY	W/O 331649-92 REPAIR HVAC UNIT	244388	\$ 76.82	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/15/2022	MCCRACKEN MIDDLE SCHOOL	IMPREST 11/12/20-01/28/22 CHECKS 1150-1157 HEMMS	244390	\$ 48.00	70882100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	MCCRACKEN MIDDLE SCHOOL	IMPREST 11/12/20-01/28/22 CHECKS 1150-1157 HEMMS	244390	\$ 50.00	70884050-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/15/2022	MCCRACKEN MIDDLE SCHOOL	IMPREST 11/12/20-01/28/22 CHECKS 1150-1157 HEMMS	244390	\$ 75.00	70883350-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	MCCRACKEN MIDDLE SCHOOL	IMPREST 11/12/20-01/28/22 CHECKS 1150-1157 HEMMS	244390	\$ 110.00	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	MCCRACKEN MIDDLE SCHOOL	IMPREST 11/12/20-01/28/22 CHECKS 1150-1157 HEMMS	244390	\$ 120.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	MCCRACKEN MIDDLE SCHOOL	IMPREST 11/12/20-01/28/22 CHECKS 1150-1157 HEMMS	244390	\$ 170.00	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	MCDONALD'S	PRINCIPAL HONORS LUNCH - KIDS HAPPY MEALS (CHICKEN NUGGETS & BURGERS /FRIES)	TN5614 - 20642	\$ 318.19	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	MCGRW-HILL EDUCATION, INC	SPED DEPT. - BOOKS	TN5652 - 20754	\$ 324.88	10012789-543000	BLUFFTON MIDDLE	GENERAL FUND
04/22/2022	MCMILLAN PAZDAN SMITH LLC	RFP 21-010 CONSTRUCTION SERVICES	244495	\$ 1,567.14	51925335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
04/22/2022	MCMILLAN PAZDAN SMITH LLC	RFP 21-010 CONSTRUCTION SERVICES	244495	\$ 2,837.11	51925380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
04/22/2022	MCMILLAN PAZDAN SMITH LLC	RFP 21-010 CONSTRUCTION SERVICES	244495	\$ 3,036.25	54225380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
04/22/2022	MCMILLAN PAZDAN SMITH LLC	RFP 21-010 CONSTRUCTION SERVICES	244495	\$ 3,113.14	51925339-539513-51000	ST. HELENA ELEMENTARY	CAPITAL FUND
04/22/2022	MCMILLAN PAZDAN SMITH LLC	RFP 21-010 CONSTRUCTION SERVICES	244495	\$ 9,070.19	51925396-539513-51000	HHI HIGH	CAPITAL FUND
04/22/2022	MCMILLAN PAZDAN SMITH LLC	RFP 21-010 CONSTRUCTION SERVICES	244495	\$ 35,357.37	51925333-539513-51000	BEAUFORT ELEMENTARY	CAPITAL FUND
04/01/2022	MEADOWBROOK BAPTIST CHURCH	AFTER SCHOOL CARE / TIMESHEETS 3/14-18, 2022	244084	\$ 1,175.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	MEADOWBROOK BAPTIST CHURCH	AFTER SCHOOL CARE / TIMESHEETS 3/21-24, 2022	244084	\$ 887.50	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	MEADOWBROOK BAPTIST CHURCH	AFTER SCHOOL CARE / TIMESHEETS 3/28-31, 2022	244391	\$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	MEADOWBROOK BAPTIST CHURCH	AFTER SCHOOL CARE / TIMESHEETS 4/4-8, 2022	244391	\$ 450.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/18/2022	MEDCOM INC.	MONTHLY ANSWERING SERVICE - MARCH 2022	TN5859 - 21434	\$ 243.13	10025401-532300	DISTRICT OFFICE	GENERAL FUND
04/15/2022	MEDLINE INDUSTRIES, LP	SPED CLASSROOM SUPPLIES - DISPOSABLE UNDERPADS	TN5841 - 21390	\$ 201.14	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/25/2022	MEETING DYNAMICS INC	PROM DECORATING SERVICES / DEPOSIT - DRAPES, SIGNS, STAGE, BACKDROP, DANCE FLOOR, TABLE LINENS, ETC.	TN6004 - 21935	\$ 4,000.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	MEETING DYNAMICS INC	PROM EQUIPMENT RENTAL - BALLROOM LIGHTING, SCENERY & DECOR, STAGE SET, CHAIRS, TABLES, LINENS, ETC.	TN6032 - 22098	\$ 4,453.44	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	MEETING DYNAMICS INC	PROM DECORATIONS - DRAPING, CEILING SPHERES & STARS, LIGHTING, LINENS, STAGE, ETC.	TN6119 - 22349	\$ 6,933.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	MELHART MUSIC	BAND/ORCHESTRA - 4 SECTION MUSIC STORAGE SYSTEM	TN6123 - 22373	\$ 700.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	MELHART MUSIC	BAND/ORCHESTRA - 4 SECTION MUSIC STORAGE SYSTEM	TN6123 - 22373	\$ 900.00	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
04/28/2022	MELHART MUSIC	BAND/ORCHESTRA - 4 SECTION MUSIC STORAGE SYSTEM	TN6123 - 22373	\$ 4,300.00	10011490-541000-17000	BEAUFORT HIGH	GENERAL FUND
04/08/2022	METALCRAFTS INC	RFP 18-022 CONSTRUCTION SERVICES - ROOF REPAIRS	244226	\$ 4,050.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
04/08/2022	METALCRAFTS INC	RFP 28-022 CONSTRUCTION SERVICES - HHIES/IB	244226	\$ 825.00	10025462-532300-50017	HHI ELEMENTARY	GENERAL FUND
04/22/2022	METALCRAFTS INC	RFP 18-022 CONSTRUCTION SERVICES	244497	\$ 4,380.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
04/01/2022	MF ATHLETIC & PERFORM BE	ATHLETICS - TRACK & FIELD EQUIPMENT - JAVELINS, CROSSBARS & JAVELIN / POLE VAULT CARRY BAGS	TN5562 - 20469	\$ 1,996.66	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
04/04/2022	MF ATHLETIC & PERFORM BE	ATHLETICS - TRACK & FIELD EQUIPMENT - FIRST PLACE PERFORMANCE INDICATORS	TN5592 - 20573	\$ 1,769.51	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/11/2022	MF ATHLETIC & PERFORM BE	ATHLETICS - TRACK & FIELD SUPPLIES - HIGH JUMP MEASURING DEVICE	TN5750 - 21065	\$ 308.96	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/08/2022	MGT OF AMERICA CONSULTING, LLC	SALARY STUDY; SERVICES PROVIDED	244227	\$ 25,117.54	10026401-539900	DISTRICT OFFICE	GENERAL FUND
04/15/2022	MICHAEL HOLMES	CATERING FOR ROBERTS SMALLS EVENT 04/06/22; SERVICES PROVIDED	244368	\$ 2,250.00	10023383-539911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/01/2022	MICHAELS #9490	ART SUPPLIES - PAINT & SPONGE ROLLERS	TN5571 - 20494	\$ 50.76	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
04/25/2022	MICHAELS #9490	ISD / FRAMES FOR EDUCATIONAL EPIPHANY PLC POSTERS	TN6014 - 21993	\$ 362.94	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/07/2022	MILESPLIT MEET REG	ALL AMERICAN TRACK CLASSIC MEET - ENTRY FEE FOR STUDENT ATHLETES	TN5693 - 20861	\$ 86.00	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/01/2022	MINGLEDORFFS INC	W/O 323660-10 - PURCHASED MOTOR & FAN SHAFT	244086	\$ 452.81	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/18/2022	MINGLEDORFFS INC	HVAC REPAIR - MOTOR - LIES	TN5859 - 21437	\$ 692.00	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/22/2022	MIRACLE ENVELOPE AND SPEC	LITERACY / ISD - BOOK ENVELOPES	TN5979 - 21847	\$ 316.76	10022101-541000	DISTRICT OFFICE	GENERAL FUND

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04/25/2022	MISS SOPHIES	STUDENT FIELD TRIP TO MIGHTY 8TH AIR FORCE MUSEUM 4/22/22- LUNCH	TN6020 - 22045	\$ 230.00	70923745-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	MOE'S ONLINE #877	STUDENT ADVISORY MEETING 4/7/22 WITH SUPERINTENDENT - LUNCH	TN5710 - 20915	\$ 394.20	10022101-539911	DISTRICT OFFICE	GENERAL FUND
04/29/2022	MOTIVATING SYSTEMS LLC	WEB BASED PBIS REWARDS 22/23 SY: SOFTWARE TO INSPIRE POSITIVE STUDENT BEHAVIOR (PREPAY FOR NEXT SY)	TN6167 - 22512	\$ 1,031.83	201-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/14/2022	MOUNTAIN MATH LANGUAGE LLC	G&T ACADEMIC MATERIALS - PILOT PROGRAM - MATH & LANGUAGE CENTERS - GRADES K-5, PRES	TN5824 - 21326	\$ 2,302.80	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/15/2022	MU ALPHA THETA	GRADUATION HONOR CORDS	TN5854 - 21421	\$ 12.00	70963650-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	MUSEUM OF SCIENCE - BOSTON	PLTW SUPPLIES- REFILL KITS - DESIGNING PLANT PKGS, DESIGNING HAND POLLINATORS, MODEL MEMBRANES, ETC.	TN6018 - 22029	\$ 2,296.63	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
04/04/2022	MUSIC AND ARTS CENTERS INC	MUSIC PROGRAM - RECORDERS	TN5602 - 20612	\$ 1,269.88	21811276-541000-91114	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/14/2022	MUSIC AND ARTS CENTERS INC	MUSIC PROGRAM - ALTO METALLOPHONE WITH MALLETS; BAL. DUE; REF. TN 5759-21121	TN5832 - 21369	\$ 379.19	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/15/2022	MUSIC AND ARTS CENTERS INC	MUSIC PROGRAM SUPPLIES - INSTRUMENT STANDS	TN5850 - 21408	\$ 720.76	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/18/2022	MUSIC AND ARTS CENTERS INC	BAND - INSTRUMENT MOUTHPIECES	TN5867 - 21455	\$ 160.17	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
04/29/2022	MUSIC AND ARTS CENTERS INC	BAND - SNARE DRUMS	TN6165 - 22507	\$ 1,351.50	21811276-541000-91114	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/11/2022	MUSICIANSFRIENDWEB	MUSIC PROGRAM - XYLOPHONES	TN5759 - 21117	\$ 466.38	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/11/2022	MUSICIANSFRIENDWEB	MUSIC PROGRAM - BAND TRIANGLE STRIKERS	TN5759 - 21118	\$ 22.10	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/11/2022	MUSICIANSFRIENDWEB	MUSIC PROGRAM - SOPRANO METALLOPHONE WITH MALLETS	TN5759 - 21119	\$ 339.19	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/11/2022	MUSICIANSFRIENDWEB	MUSIC PROGRAM - ALTO METALLOPHONE WITH MALLETS; PARTIAL PAYMENT; REF. TN 5832-21368 FOR BAL. PD.	TN5759 - 21121	\$ 66.00	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/01/2022	MW PSUG EVENTS LLC	PSUG CONFERENCE REGISTRATION FEE; MYRTLE BEACH, SC; EVENT DATES: 5/8-12, 2022	TN5568 - 20484	\$ 599.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/2022	MW PSUG EVENTS LLC	PSUG CONFERENCE REGISTRATION FEE; MYRTLE BEACH, SC; EVENT DATES: 5/8-12, 2022	TN6055 - 22162	\$ 499.00	20122485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
04/27/2022	MW PSUG EVENTS LLC	PSUG CONFERENCE REGISTRATION FEE; MYRTLE BEACH, SC; EVENT DATES: 5/8-12, 2022	TN6087 - 22247	\$ 499.00	10023390-533202	BEAUFORT HIGH	GENERAL FUND
04/27/2022	NAESP-PEAP	PRESIDENTIAL AWARDS - CERTIFICATE JACKETS / FOLDERS	TN6092 - 22262	\$ 65.70	10021297-541000	MAY RIVER HIGH	GENERAL FUND
04/28/2022	NAESP-PEAP	PRESIDENTS EDUCATION AWARDS & AMERICAN CITIZENSHIP AWARDS PROGRAMS - PINS (5TH GRADE)	TN6131 - 22396	\$ 68.20	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/07/2022	NAFME	NATIONAL ASSN. FOR MUSIC EDUCATION - ANNUAL PROFESSIONAL MEMBERSHIP	TN5669 - 20797	\$ 153.00	86711263-564000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/04/2022	NAPA AUTO PARTS	MAINTENANCE STOCK - REFRIGERANT	TN5583 - 20536	\$ 23.93	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/06/2022	NASCO	CTE / FACS CLASS MATERIALS - MEASURING CUPS, LIPO VISUALS & PAN SCRAPER SETS	TN5639 - 20715	\$ 564.93	32911598-541000	BLUFFTON HIGH	EIA FUND
04/11/2022	NASCO	CTE FOODS LAB EQUIPMENT - DIGITAL SCALE, BATTER DISPENSER, PASTRY ROLLER, COOKIE SCOOP, ETC.	TN5735 - 21002	\$ 252.71	10011598-541000	BLUFFTON HIGH	GENERAL FUND
04/11/2022	NASP	CRISIS RESPONSE TEAM TRAINING WORKSHOPS 3/14-16, 2022 - INSTRUCTIONAL MATERIALS/TRAINING SERVICES	TN5732 - 20984	\$ 3,355.00	21022401-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/20/2022	NATIONAL ART EDUCATION ASSOCIATION	NAEA AWARD CERTIFICATES & TABLE BANNER	TN5919 - 21620	\$ 164.75	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
04/26/2022	NATIONAL ART EDUCATION ASSOCIATION	NATIONAL ART ED. ASSOC. - ANNUAL PROFESSIONAL MEMBERSHIP DUES (4/1/22 - 3/31/23)	TN6049 - 22145	\$ 90.00	10011379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
04/12/2022	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	TRI-M HONOR CORDS FOR CHORAL GRADUATES, CLASS OF 2022	TN5788 - 21219	\$ 80.00	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL HONOR SOCIETY - GRADUATION HONOR STOLES	TN5735 - 21014	\$ 1,089.00	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NJHS - MEMBERSHIP PINS / PATCHES & CERTIFICATES (FOR INDUCTION CEREMONY)	TN5805 - 21273	\$ 243.25	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NEHS MEMBERSHIP PINS & CERTIFICATES	TN5911 - 21594	\$ 264.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND

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04/25/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	ANNUAL NATIONAL JR. HONOR SOCIETY MEMBERSHIP (7/1/21 - 6/30/23) - PREPAY EXPENSE FOR 22/23 SY	TN6018 - 22030	\$ 385.00	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL HONOR SOCIETY - GRADUATION HONOR STOLES	TN6028 - 22072	\$ 726.00	70973660-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NJHS CEREMONY SUPPLIES - STUDENT MEMBERSHIP PINS W/ CARDS	TN6121 - 22354	\$ 78.00	70813660-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	NATIONAL COUNCIL OF TEACHERS OF MATH	ACTIVITY GEMS - ON LINE / DOWNLOADABLE MATH INSTRUCTIONAL MATERIALS	TN5751 - 21067	\$ 36.95	10011389-534500-12500	BLUFFTON MIDDLE	GENERAL FUND
04/27/2022	NATIONAL DANCE EDUCATION ORGANIZATION	ANNUAL PROFESSIONAL MEMBERSHIP DUES (4/1/22 - 4/1/23)	TN6087 - 22248	\$ 185.00	10011490-564000-91700	BEAUFORT HIGH	GENERAL FUND
04/11/2022	NATIONAL MUSEUM OF THE MIGHTY 8TH	5TH GRADE/ STUDENT FIELD TRIP TO MIGHTY EIGHTH AIR FORCE MUSEUM, ADMISSIONS; EVENT DATE: 4/8/22	TN5761 - 21132	\$ 500.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	NATIONAL MUSEUM OF THE MIGHTY 8TH	AEROSPACE - STUDENT FIELD TRIP, MIGHTY 8TH AIR FORCE MUSEUM ADMISSION TICKETS, 4/22/22	TN5985 - 21872	\$ 100.00	70923745-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	NATIONAL SCHOOL FORMS	STUDENT ID TAGS (CAR RIDER / BUS RIDER TAGS)	TN5932 - 21655	\$ 372.47	20118883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/01/2022	NATIONAL TECHNICAL HONOR SOCIETY	NTHS NEW STUDENT MEMBERSHIP DUES	244089	\$ 1,150.00	70973360-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	NATL HARBOR	LODGING DEPOSIT (1 NIGHT) - NATIONAL MENTAL HEALTH CONFERENCE; WASHINGTON, DC; DATES: 4/10-13, 2022	TN5752 - 21075	\$ 342.20	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/14/2022	NATL HARBOR	LODGING - NATIONAL MENTAL HEALTH CONFERENCE; WASHINGTON, DC; DATES: 4/10-13, 2022	TN5826 - 21333	\$ 1,096.56	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/14/2022	NATL HARBOR	LODGING BAL. DUE - NATIONAL MENTAL HEALTH CONFERENCE; WASHINGTON, DC; DATES: 4/10-13, 2022	TN5828 - 21336	\$ 412.16	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/14/2022	NATL HARBOR	REFUND / LODGING- NATL MENTAL HEALTH CONF.; WASHINGTON, DC; DATES: 4/10-13, 2022; REF. TN 4617-16715	TN5831 - 21367	\$ (66.00)	2322401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/04/2022	NATURE- WATCH	SCIENCE SUPPLIES - OWL PELLETS	TN5599 - 20599	\$ 139.10	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/25/2022	NBF NATL BIZ FURNITURE	ADMIN DESK	TN6015 - 22001	\$ 642.36	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/01/2022	NCS PEARSON INC	GED TESTING VOUCHERS - ADULT ED	TN5555 - 20444	\$ 2,250.00	95618101-534500-90004	DISTRICT OFFICE	SPECIAL REVENUE-STATE
04/21/2022	NETWORK CABLING INFRASTRUCTURES, LLC	CABLING INVOICES (INSTALLATION LABOR & MATERIALS)	TN5953 - 21755	\$ 868.44	10026644-534501	SHANKLIN ELEMENTARY	GENERAL FUND
04/21/2022	NETWORK CABLING INFRASTRUCTURES, LLC	CABLING INVOICES (INSTALLATION LABOR & MATERIALS)	TN5953 - 21755	\$ 4,182.46	10026676-534501	RED CEDAR ELEMENTARY	GENERAL FUND
04/01/2022	NEW LIFE DELIVERANCE TEMPLE	AFTER SCHOOL CARE / PAYROLL EXPENSES 3/14-17, 2022	244090	\$ 1,300.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	NEW LIFE DELIVERANCE TEMPLE	AFTER SCHOOL CARE / PAYROLL EXPENSES 3/21-27, 2022	244090	\$ 1,825.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	NEW LIFE DELIVERANCE TEMPLE	AFTER SCHOOL CARE / PAYROLL EXPENSES 3/28-31, 2022	244397	\$ 1,300.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	NEW LIFE DELIVERANCE TEMPLE	AFTER SCHOOL CARE / PAYROLL EXPENSES 4/4-8, 2022	244397	\$ 650.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/11/2022	NEW SOUTH SHIRTS	ROBOTICS WORLD CHAMPIONSHIP - SHIRTS FOR STUDENTS ATTENDING EVENT IN DALLAS, TX.	TN5758 - 21111	\$ 267.60	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	NIKE.COM	SOCIAL WORKER CLOSET SUPPLIES - SWEATSHIRTS, SWEATPANTS & SHOES FOR STUDENTS IN NEED	TN5610 - 20637	\$ 297.74	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	NORIVAL, LLC	BCHS CHAIR & TABLES RENTAL SERVICVES FOR GRADUATION 05/24/22	244583	\$ 1,620.55	10023392-532500	BATTERY CREEK HIGH	GENERAL FUND
04/28/2022	NORTHERN TOOL	MAINTENANCE STOCK - HAND TRUCK	TN6108 - 22311	\$ 210.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MRHS - FURNITURE REPLACEMENT - CAFETERIA SEATING - NEW MATERIALS & REPAIR SERVICES	TN5702 - 20883	\$ 6,008.05	53825397-541004-52002	MAY RIVER HIGH	CAPITAL FUND
04/08/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	WBES - FURNITURE REPLACEMENT - STUDENT CHAIRS, CLASSROOM TABLES, SIT/STAND & PODIUM	TN5702 - 20884	\$ 5,689.02	54225354-541000-52002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
04/20/2022	OATLAND ISLAND WILDLIFE	STUDENT FIELD - OATLAND ISLAND WILDLIFE CENTER ADMISSIONS- GUIDED TRAIL WALK; DATE: 4/22/22	TN5913 - 21600	\$ 216.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	OATLAND ISLAND WILDLIFE	3RD GRADE STUDENT FIELD TRIP ADMISSIONS - "LET'S ROCK" PROGRAM 3/25/22	TN5935 - 21667	\$ 664.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	OATLAND ISLAND WILDLIFE	STUDENT FIELD- OATLAND ISLAND WILDLIFE CENTER CHAPERONE ADMISSIONS- GUIDED TRAIL WALK; DATE: 4/22/22	TN5946 - 21712	\$ 32.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/14/2022	OCEAN CREEK RESORT INC	LODGING DEPOSIT(1 NIGHT)- SCASA INNOVATIVE IDEAS INSTITUTE CONF.; MYRTLE BEACH,SC;DATES:6/19-22,2022	TN5831 - 21366	\$ 206.08	10023390-533202	BEAUFORT HIGH	GENERAL FUND
04/04/2022	OFFICE DEPOT #1214	BOOKCASE	TN5596 - 20595	\$ 379.47	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	ONE TIME VENDOR	OSP REFUND RECEIPT#100144946	244092	\$ 75.00	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	ONE TIME VENDOR	REFUND FIELD TRIP; STUDENT (S) UNABLE TO ATTEND	244093	\$ 60.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	ONE TIME VENDOR	REFUND FIELD TRIP; STUDENT (S) UNABLE TO ATTEND	244094	\$ 15.00	70632301-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	ONE TIME VENDOR	REFUND FOR BOOK THAT WAS FOUND/RETURNED	244133	\$ 20.00	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	ONE TIME VENDOR	REFUND FOR LAPTOP CHARGER THAT WAS FOUND/RETURNED	244233	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	ONE TIME VENDOR	REIMBURSEMENT FOR GAS PURCHASE	244234	\$ 25.05	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
04/08/2022	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT. BALANCE	244235	\$ 14.25	600-247470	DISTRICT	FOOD SERVICE FUND
04/08/2022	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT. BALANCE	244236	\$ 42.00	600-247497	DISTRICT	FOOD SERVICE FUND
04/08/2022	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT. BALANCE	244237	\$ 60.00	600-247492	DISTRICT	FOOD SERVICE FUND
04/08/2022	ONE TIME VENDOR	REFUND FOR LAPTOP CHARGER THAT WAS FOUND/RETURNED	244238	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	ONE TIME VENDOR	EXPENSE REIMBURSEMENT FOR GAS PURCHASE	244239	\$ 150.00	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
04/15/2022	ONE TIME VENDOR	REFUND YEARBOOK PURCHASED IN ERROR	244399	\$ 85.00	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	ONE TIME VENDOR	REFUND EARLY GRADUATE FOR HALF YEAR PARKING	244400	\$ 25.00	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	ONE TIME VENDOR	REFUND FIELD TRIP CHAPERONE DID NOT ATTEND	244401	\$ 13.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	ONE TIME VENDOR	REIMBURSEMENT FOR CAR WASH PRIOR TO WRAPPING VEHICLE	244499	\$ 20.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
04/29/2022	ONE TIME VENDOR	REFUND DOUBLE PAYMENT FOR TECHNOLOGY FEE	244584	\$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	ONE TIME VENDOR	REFUND FIELD TRIP; STUDENT (S) UNABLE TO ATTEND	244585	\$ 150.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT. BALANCE	244586	\$ 50.00	600-247492	DISTRICT	FOOD SERVICE FUND
04/29/2022	ONE TIME VENDOR	REFUND FIELD TRIP; STUDENT (S) UNABLE TO ATTEND	244587	\$ 250.00	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	ONE TIME VENDOR	REFUND FOR BOOK THAT WAS FOUND/RETURNED	244588	\$ 20.00	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	ONE TIME VENDOR	REFUND FOR BOOK THAT WAS FOUND/RETURNED	244589	\$ 13.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	ONE TIME VENDOR	REIMBURSEMENT PER SETTLEMENT AGREEMENT	244590	\$ 1,655.31	20322301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	ONE TIME VENDOR	REFUND FIELD TRIP; STUDENT (S) UNABLE TO ATTEND	244591	\$ 75.00	70973855-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	ONE TIME VENDOR	REFUND FOR BOOK THAT WAS FOUND/RETURNED	244592	\$ 15.95	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	ONE TIME VENDOR	EXPENSE REIMBURSEMENT / VEHICLE# 8170-16 WASHING	244593	\$ 20.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
04/29/2022	ONE TIME VENDOR	MRHS JEANS DAY DONATION COLLECTION FOR UKRAINE	244594	\$ 260.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	ONTARIO INVESTMENTS INC	LEASE EXTENSION-MFD1457	244402	\$ 26.39	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
04/11/2022	ORKIN LLC 002	INSULATION & ROOF SEALING / PEST CONTROL SERVICES / ERADICATE BATS - BLHS GYM	TN5741 - 21032	\$ 18,654.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 50.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 55.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 65.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 70.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 75.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND

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04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 100.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 110.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 190.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 190.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 272.00	10025487-539506	HHI MIDDLE	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
04/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2022	TN5905 - 21566	\$ 395.00	10025496-539506	HHI HIGH	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 50.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 55.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 65.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 70.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 75.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 100.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 110.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 190.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 190.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 272.00	10025487-539506	HHI MIDDLE	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
04/27/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6071 - 22199	\$ 395.00	10025496-539506	HHI HIGH	GENERAL FUND
04/11/2022	OSI RESTAURANT PARTNERS LLC	STUDENT (S) OF THE MONTH - LUNCH (OUTBACK)	TN5751 - 21070	\$ 721.05	84411389-539911	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
04/08/2022	OTC BRANDS INC	EARLY CHILDHOOD PARENT/CHILD MANIPULATIVES FOR TRAVELING SCHOOL BUS - BALLS , GAMES & POMS	TN5704 - 20893	\$ 142.21	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
04/13/2022	OTC BRANDS INC	"PETER PAN" - SCHOOL DRAMA CLUB PERFORMANCE - PIRATE COSTUMES	TN5792 - 21230	\$ 209.76	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	OTC BRANDS INC	PBIS INCENTIVE SUPPLIES - BALLS	TN5927 - 21645	\$ 72.07	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/27/2022	PALMETTO PLANNERS, LLC	CTE - SC SDE OCTE EDUCATION & BUSINESS SUMMIT REGISTRATION; GREENVILLE, SC; DATES: 6/27-30, 2022	TN6077 - 22224	\$ 199.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
04/05/2022	PANERA BREAD #204951	INSTRUCTIONAL REVIEW MEETING - BREAKFAST	TN5626 - 20680	\$ 73.92	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	PANERA BREAD #204951	PRESIDENT'S AWARD OF EDUCATIONAL EXCELLENCE DAY 4/19/22 CELEBRATION - BREAKFAST PASTRIES	TN5921 - 21623	\$ 921.56	10022497-539911	MAY RIVER HIGH	GENERAL FUND
04/21/2022	PANERA BREAD #204951	TRANSPORTATION SUPERVISOR'S MEETING 4/20/22 - LUNCH	TN5934 - 21660	\$ 198.93	10025501-539911	DISTRICT OFFICE	GENERAL FUND
04/22/2022	PANERA BREAD #204951	PD/ LUNCH FOR LEADER IN ME COACHING DAY - 4/21/22	TN5994 - 21903	\$ 85.01	10023374-539911-13500	MC RILEY ELEMENTARY	GENERAL FUND
04/29/2022	PANERA BREAD #204951	ISD - UVA PROF. DEVELOP. COHORT 19 MEETING 4/28/22 - LUNCH	TN6149 - 22451	\$ 226.98	10022101-539911	DISTRICT OFFICE	GENERAL FUND
04/07/2022	PAPA JOHN'S #2419	YEARBOOK CONTEST WINNERS - PIZZA	TN5671 - 20804	\$ 55.15	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	PAPA JOHN'S #2927	SCIENCE FAIR FINALISTS - PIZZA	TN5591 - 20571	\$ 104.05	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	PAPA JOHN'S #2927	YEARBOOK COMPLETION CELEBRATION - PIZZA	TN5693 - 20860	\$ 104.58	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	PAPA JOHN'S #2927	PROM PROMISE - PIZZA	TN5957 - 21769	\$ 1,428.84	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	PAPA JOHN'S #2927	STUDENT / CLASSROOM CEREAL DRIVE AWARD - PIZZA	TN6007 - 21953	\$ 64.73	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/11/2022	PARK & SUN SPORTS	PICKLEBALL NET	TN5733 - 20994	\$ 104.99	82711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/21/2022	PARKERS 55	BOTTLED WATER	TN5933 - 21657	\$ 6.17	10023101-541000	DISTRICT OFFICE	GENERAL FUND
04/13/2022	PARTS EXPRESS	WIRELESS HDMI TRANSMITTER	TN5808 - 21279	\$ 243.78	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/07/2022	PARTS TOWN	MAINTENANCE STOCK - SPRINGS	TN5675 - 20812	\$ 186.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/13/2022	PARTS TOWN	TOP OVEN REPAIR - SPARKBOX & CAPACITOR ASSYS, PILOT PRO GAS KIT - WBECHS	TN5797 - 21241	\$ 576.78	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/13/2022	PARTS TOWN	BOTTOM STEAMER - BJACE	TN5797 - 21245	\$ 241.01	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/14/2022	PARTS TOWN	STOVE TOP REPAIR - RVCS	TN5820 - 21308	\$ 1,493.58	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/25/2022	PARTS TOWN	MAINTENANCE STOCK - LEFT HINGE CARTRIDGES	TN6008 - 21957	\$ 248.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/25/2022	PARTS TOWN	MAINTENANCE STOCK - HANDLE REPAIR KITS	TN6008 - 21960	\$ 73.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	PATRICIA H. FUQUA	SPEECH/LANGUAGE SERVICES - CHILD FIND 3/7/22	244353	\$ 250.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
04/11/2022	PATTERSON MEDICAL SUPPLY INC	CTE / WBECHS - CLASSROOM TREATMENT TABLES - SPORTS MEDICINE COURSE EQUIPMENT	TN5745 - 21042	\$ 4,123.35	32911501-541000	DISTRICT OFFICE	EIA FUND
04/12/2022	PAYPAL AATF	GRADUATION STOLES FOR FRENCH HONOR SOCIETY SENIORS	TN5786 - 21212	\$ 43.75	70903425-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	PAYPAL ALLENSHEHDS	STAGE LIGHTS / LIGHTING EQUIPMENT; REF. INTERN. TRANSACTION FEE TN 6133-22402	TN6133 - 22403	\$ 1,968.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	PAYPAL BILLGRAY26105	BAND & COLOR GUARD - END OF THE YEAR AWARDS	TN5630 - 20689	\$ 200.00	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
04/05/2022	PAYPAL BILLGRAY26105	BAND & COLOR GUARD - END OF THE YEAR AWARDS	TN5630 - 20689	\$ 340.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	PAYPAL CHINESELANG	CHINESE NHS - MEMBERSHIP CERTIFICATES, PINS & GRADUATION HONOR CORDS	TN5998 - 21913	\$ 132.00	70963155-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	PAYPAL COASTAL GEORGIA	CHAIR RENTAL SERVICES FOR GRADUATION LITERACY / INSTRUCTIONAL SUPPLIES - SIGHT WORD	TN6032 - 22104	\$ 413.58	10011496-532500	HHI HIGH	GENERAL FUND
04/13/2022	PAYPAL EDUCATIONAL	KITS / TEACHER TOOLS	TN5803 - 21266	\$ 10,997.57	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/21/2022	PAYPAL EDUCATIONAL	PROFESSIONAL DEVELOPMENT SESSION / TEAM PLANNING SERVICES FOR 4/25/22	TN5961 - 21783	\$ 7,500.00	20122439-531200	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/25/2022	PAYPAL EDUCATIONAL	BOOKS	TN6027 - 22070	\$ 272.23	20122437-543000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/19/2022	PAYPAL NATLCAREER	REFUND-NATIONAL CAREER DEVELOP. ASSOC.-ANNUAL PROF. MEMBERSHIP (THRU 6/30/23); REF. TN 5885-21498	TN5885 - 21497	\$ (50.00)	10022101-564000	DISTRICT OFFICE	GENERAL FUND
04/19/2022	PAYPAL NATLCAREER	NATIONAL CAREER DEVELOP. ASSOC.-ANNUAL PROF. MEMBERSHIP (VALID THRU 6/30/23); REF. REFUND 5885-21497	TN5885 - 21498	\$ 145.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
04/07/2022	PAYPAL SCT	SAVANNAH CHILDREN'S THEATRE - "AMERICAN SYMBOLS" STUDENT FIELD TRIP ADMISSIONS; DATE: 4/6/22	TN5682 - 20829	\$ 510.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	PAYPAL TEACHEREXPR	PRE-K INSTRUCTIONAL MATERIALS - FELT STORYTELLING KITS	TN6136 - 22414	\$ 111.60	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/19/2022	PAYPAL TODDSTOWE2	SCHOOL LOGO DECALS	TN5889 - 21512	\$ 699.51	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	PB LEASING	QUARTERLY POSTAGE MACHINE LEASE AGREEMENT / PAYMENT (12/14/21 - 3/13/22)	TN6028 - 22071	\$ 626.16	10011497-532500	MAY RIVER HIGH	GENERAL FUND
04/20/2022	PC SOLUTIONS & INTEGRATION	RFP #21-001 - SIX MONTH SUPPORT/ MAINTENANCE - DISTRICT S6 CORE SWITCH; 1/1-6/30, 2022	TN5918 - 21618	\$ 8,440.22	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
04/29/2022	PC SOLUTIONS & INTEGRATION	ANNUAL WIRELESS NETWORK SOFTWARE LICENSE (TECHNOLGY SURVEYING & TROUBLESHOOTING TOOL)	TN6159 - 22488	\$ 9,295.70	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
04/11/2022	PEAVEY CORP.	CTE / LAW ENFORCEMENT CLASSROOM MATERIALS-FINGERPRINTING TEST STRIPS; REF. TN 5812-21286	TN5760 - 21130	\$ 67.76	32911597-541000	MAY RIVER HIGH	EIA FUND
04/13/2022	PEAVEY CORP.	ORDER BAL. CTE/LAW ENFORCEMENT CLASSROOM SUPPLIES-PORTABLE FINGER PRINTING LAB; REF. TN 5760-21130	TN5812 - 21286	\$ 240.98	32911597-541000	MAY RIVER HIGH	EIA FUND
04/01/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2022	244100	\$ 5,479.20	100-2456	DISTRICT	GENERAL FUND
04/01/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2022	244100	\$ 14,875.38	100-245811	DISTRICT	GENERAL FUND
04/01/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2022	244100	\$ 20,815.60	100-245501	DISTRICT	GENERAL FUND
04/01/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2022	244100	\$ 34,956.00	100-245603	DISTRICT	GENERAL FUND
04/01/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2022	244100	\$ 140,216.38	100-2450	DISTRICT	GENERAL FUND
04/01/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2022	244100	\$ 1,957,162.26	100-2455	DISTRICT	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/29/2022	PECKNEL MUSIC CO	BAND - YAMAHA CONCERT SNARE DRUM	244595	\$ 457.84	54325394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
04/29/2022	PECKNEL MUSIC CO	BAND - YAMAHA QUAD DRUMS SNARE/BASS	244595	\$ 1,921.41	54325396-541000-52014	HHI HIGH	CAPITAL FUND
04/08/2022	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 040822	244134	\$ 92.05	100-245801	DISTRICT	GENERAL FUND
04/22/2022	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 042222	244450	\$ 92.05	100-245801	DISTRICT	GENERAL FUND
04/28/2022	PERSONALIZATION MALL	FRAMES - TEACHER & SUPPORT STAFF OF THE YEAR	TN6129 - 22390	\$ 74.17	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	PESI	VIRTUAL PROF. DEVELOP. - GRIEF SUMMIT - ON LINE COURSE / COUNSELING & TREATMENT TOOLS; 4/28-29, 2022	TN5709 - 20908	\$ 49.99	10021101-531200	DISTRICT OFFICE	GENERAL FUND
04/11/2022	PIANO SHOWCASE/WWW.VANDAK	TWIN DOLLIES SET FOR UPRIGHT PIANOS; REF. INTERN. TRANSACTION FEE TN 5750-21060	TN5750 - 21059	\$ 254.80	10011494-541000-99000	WHALE BRANCH EC HIGH	GENERAL FUND
04/25/2022	PICTURE PERFECT PHOTO	PROM SUPPLIES - RENTAL BAL. DUE - PHOTO BOOTHS; REF. DEPOSIT PAID TN 5352-19694	TN6024 - 22064	\$ 1,422.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	PICTURE PERFECT PHOTO	PHOTO BOOTH RENTAL SERVICES FOR PROM	TN6154 - 22467	\$ 1,300.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	PIGGLY WIGGLY #193	PBIS INCENTIVE FOR 7TH GRADE STUDENTS - POPSICLES & BAGGED ICE	TN5726 - 20968	\$ 52.39	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	PINE GROVE	EDUCATION SERVICES FOR APRIL 2022	244500	\$ 1,726.72	10041201-537200	DISTRICT OFFICE	GENERAL FUND
04/22/2022	PINE GROVE	EDUCATION SERVICES FOR APRIL 2022	244500	\$ 1,726.72	10041201-537200	DISTRICT OFFICE	GENERAL FUND
04/22/2022	PINE GROVE	EDUCATION SERVICES FOR MARCH 2022	244500	\$ 2,482.16	10041201-537200	DISTRICT OFFICE	GENERAL FUND
04/22/2022	PINE GROVE	EDUCATION SERVICES FOR MARCH 2022	244500	\$ 2,482.16	10041201-537200	DISTRICT OFFICE	GENERAL FUND
04/29/2022	PINE GROVE	EDUCATION & ROOM / BOARD SERVICES - APRIL 2022	244596	\$ 7,302.22	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	PINE GROVE	EDUCATION & ROOM / BOARD SERVICES - MARCH 2022	244596	\$ 8,243.51	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 042222	244451	\$ 590.06	100-245607	DISTRICT	GENERAL FUND
04/04/2022	PIONEER VALLEY EDUCATIONAL PRESS INC	BOOK BAGS FOR STUDENTS	TN5581 - 20529	\$ 736.22	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/12/2022	PITNEY BOWES	QUARTERLY POSTAGE MACHINE LEASE	TN5785 - 21203	\$ 124.02	10023385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
04/01/2022	PIZZA HUT 34752	CHORUS CONCERT - PIZZA	TN5563 - 20471	\$ 204.91	70811100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	PIZZA HUT 34752	"KIDZ IN LIDS" FUNDRAISER WINNERS / CLASSROOM RECOGNITION - PIZZA	TN5595 - 20589	\$ 154.30	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	PIZZA HUT 34752	"KIDZ IN LIDS" FUNDRAISER WINNERS / CLASSROOM RECOGNITION - PIZZA	TN5595 - 20591	\$ 78.22	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	PIZZA HUT 34752	STUDENT LIGHTHOUSE TEAM - LUNCH	TN5764 - 21146	\$ 109.61	10019039-539911	ST. HELENA ELEMENTARY	GENERAL FUND
04/04/2022	PIZZA HUT 34753	REWARD FOR CLASS THAT WON CANNED FOOD DRIVE CONTEST - PIZZA	TN5592 - 20574	\$ 61.37	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	PIZZA HUT 34753	STUDENT INCENTIVE - PIZZA	TN5650 - 20749	\$ 65.60	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	PIZZA HUT 34753	PIZZA PARTY	TN5746 - 21043	\$ 277.56	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	PIZZA HUT 34754	WELCOME NIGHT FOR RISING 6TH GRADERS - STUDENT VOLUNTEERS FOR EVENT - PIZZA	TN6166 - 22509	\$ 141.89	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	PLANBOOK.COM	CLASSROOM INSTRUCTIONAL SUPPORT; SIX MO. SUBSCRIPTION / WEB BASED - LESSON PLANNING	TN5925 - 21637	\$ 20.25	20111239-534500	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	PLANTATION CAFE	ADMIN. ASSOCIATE STAFF APPRECIATION - LUNCH	TN6162 - 22492	\$ 193.78	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	PLAY VERSUS INC	ENTRY FEE - ESPORT COMPETITION - STUDENT ACCESS GAMING WEB-BASED PLATFORM	TN5569 - 20487	\$ 512.00	70972270-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	PLAYWORLD PREFERRED, INC.	PO 21000108 PLAYGROUND EQUIPMENT - JSES	244243	\$ 277,433.95	51925344-553002-52004	SHANKLIN ELEMENTARY	CAPITAL FUND
04/15/2022	PORT ROYAL SOUND FOUNDATION	2ND GRADE FIELD TRIP - ANIMAL CLASSIFICATION - ADMISSIONS	244403	\$ 1,170.00	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	PORT ROYAL SOUND FOUNDATION	4TH GRADE FIELD TRIP - ANIMAL CLASSIFICATION - ADMISSIONS	244403	\$ 1,340.00	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	PORT ROYAL SOUND FOUNDATION	6TH GRADE STUDENT FIELD TRIP ADMISSIONS; ANIMAL CLASSIFICATION & SQUID DISSECTION; DATES:4/6-7, 2022	TN5736 - 21016	\$ 1,188.00	10019083-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/04/2022	PP POWERSHOWER	POWER WASH BUILDING SERVICES - HHISCA	TN5583 - 20548	\$ 2,450.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/22/2022	PRECISION SIDEWALK SAFETY CORP	SIDEWALK REPAIR SERVICES	244502	\$ 10,429.77	10025462-532300	HHI ELEMENTARY	GENERAL FUND
04/22/2022	PRECISION SIDEWALK SAFETY CORP	SIDEWALK REPAIR SERVICES	244502	\$ 13,270.08	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
04/22/2022	PRECISION SIDEWALK SAFETY CORP	SIDEWALK REPAIR SERVICES	244502	\$ 23,575.55	10025496-532300	HHI HIGH	GENERAL FUND
04/22/2022	PRECISION SIDEWALK SAFETY CORP	SIDEWALK REPAIR SERVICES	244502	\$ 26,614.83	10025463-532300	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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04/12/2022	PRENTKE ROMICH COMPANY	COMMUNICATION DEVICE FOR NON-VERBAL SPED STUDENT USE; REF. BAL. PAID, TN 5823-21319	TN5776 - 21180	\$ 4,022.70	20316101-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/14/2022	PRENTKE ROMICH COMPANY	COMMUNICATION DEVICE FOR NON-VERBAL SPED STUDENT USE; BAL. DUE; REF. TN 5776-21180	TN5823 - 21319	\$ 419.76	20316101-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	PRESENCELEARNING, INC.	SPEECH/LANGUAGE CONTRACTED SERVICES	244503	\$ 37,633.98	10012601-531000	DISTRICT OFFICE	GENERAL FUND
04/13/2022	PRO-ED, INC.	SPED CLASSROOM INSTRUCTIONAL MATERIALS - SPELL READ CARDS	TN5799 - 21256	\$ 1,180.54	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/2022	PROJECT HOPE	DONATION TO PROJECT HOPE HAITI - BHS FRENCH HONOR SOCIETY	244406	\$ 1,000.00	70903425-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	PROJECT LEAD THE WAY, INC	PLTW GATEWAY NOTEBOOKS	TN5887 - 21505	\$ 460.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
04/22/2022	PROJECT LEAD THE WAY, INC	CTE - ENGINEERING CLASS MATERIALS - WIRE, SWITCHES, IED KITS, THERMODYNAMICS HEAT BOX SETS, ETC.	TN5993 - 21896	\$ 1,013.75	32911597-541000	MAY RIVER HIGH	EIA FUND
04/29/2022	PROJECT LEAD THE WAY, INC	PLTW TEACHER TRAINING - VIRTUAL PROF. DEVELOP. REGISTRATION; COMPUTER SCIENCE & MEDICAL DETECTIVES	TN6138 - 22423	\$ 2,400.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/01/2022	PROXIMITY LEARNING, INC.	LIMS LIVE INSTRUCTION LEARNING	244095	\$ 26,553.42	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
04/01/2022	PROXIMITY LEARNING, INC.	RRA LIVE INSTRUCTION LEARNING	244095	\$ 14,500.76	10011379-531100	RIVER RIDGE ACADEMY	GENERAL FUND
04/01/2022	PROXIMITY LEARNING, INC.	SHES LIVE INSTRUCTION LEARNING	244095	\$ 4,305.60	10011239-531100	ST. HELENA ELEMENTARY	GENERAL FUND
04/01/2022	PROXIMITY LEARNING, INC.	SHES LIVE INSTRUCTION LEARNING	244095	\$ 7,545.54	10011239-531100	ST. HELENA ELEMENTARY	GENERAL FUND
04/01/2022	PROXIMITY LEARNING, INC.	WBECHS LIVE INSTRUCTION LEARNING	244095	\$ 7,529.17	10011494-531100	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	PROXIMITY LEARNING, INC.	WHECHS LIVE INSTRUCTION LEARNING	244095	\$ 4,482.57	10011494-531100	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	BMS LIVE INSTRUCTION LEARNING	244597	\$ 9,567.96	10011380-531100	BEAUFORT MIDDLE	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	HHMS LIVE INSTRUCTION LEARNING	244597	\$ 14,751.92	10011387-531100	HHI MIDDLE	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	LIMS LIVE INSTRUCTION LEARNING	244597	\$ 21,153.60	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	LIMS LIVE INSTRUCTION LEARNING	244597	\$ 21,153.60	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	RRA LIVE INSTRUCTION LEARNING	244597	\$ 4,700.80	10011379-531100	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	RRA LIVE INSTRUCTION LEARNING	244597	\$ 4,700.80	10011379-531100	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	SHES LIVE INSTRUCTION LEARNING	244597	\$ 4,305.60	10011239-531100	ST. HELENA ELEMENTARY	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	SHES LIVE INSTRUCTION LEARNING	244597	\$ 4,305.60	10011239-531100	ST. HELENA ELEMENTARY	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	SHES LIVE INSTRUCTION LEARNING	244597	\$ 5,745.60	10011239-531100	ST. HELENA ELEMENTARY	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	SHES LIVE INSTRUCTION LEARNING	244597	\$ 5,745.60	10011239-531100	ST. HELENA ELEMENTARY	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	WBECHS LIVE INSTRUCTION LEARNING	244597	\$ 3,582.60	10011494-531100	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	WBECHS LIVE INSTRUCTION LEARNING	244597	\$ 3,582.60	10011494-531100	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	WBECHS LIVE INSTRUCTION LEARNING	244597	\$ 6,629.20	10011494-531100	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	PROXIMITY LEARNING, INC.	WBMS LIVE INSTRUCTION LEARNING	244597	\$ 7,627.70	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
04/01/2022	PSAT NMSQT	PSAT/NMSQT FEES OCTOBER 2021	244096	\$ 332.00	10011383-541000-93230	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/14/2022	PSSL	END OF YEAR ART SHOWCASE SUPPLIES - BLACK LIGHT GLOW BULBS	TN5821 - 21315	\$ 123.43	10011235-541000-17000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/05/2022	PUBLIX #1205	PRINCIPAL HONORS LUNCH - COOKIES & SALAD	TN5614 - 20641	\$ 40.04	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	PUBLIX #1205	BOOSTERTHON CHALLENGE SUPPLIES - POPSICLES	TN5913 - 21602	\$ 9.58	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	PUBLIX #1205	SPECIAL OLYMPICS EVENT - ICE CREAM, PUNCH, SPOONS & BOTTLED WATER	TN5946 - 21709	\$ 66.41	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	PUBLIX #1205	ESOL BOOKS & BREAKFAST EVENT - FRUIT PLATTERS & BAKERY GOODS	TN6136 - 22413	\$ 149.89	20218817-539911-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/12/2022	PUBLIX #1354	NASA STUDENT FIELD TRIP SUPPLIES / SNACKS FOR STUDENTS - POPCORN & GOLDFISH CRACKERS	TN5781 - 21198	\$ 63.35	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	PUBLIX #1463	FOOD & GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN5629 - 20686	\$ 207.31	32911590-541000	BEAUFORT HIGH	EIA FUND
04/07/2022	PUBLIX #1463	PARAPROFESSIONAL STAFF APPRECIATION - MASON JARS & FLOWERS	TN5668 - 20795	\$ 37.83	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	PUBLIX #1463	STUDENT LIGHTHOUSE TEAM - DRINKS, DESSERTS, PLATES & NAPKINS FOR LUNCH	TN5764 - 21141	\$ 16.10	10019039-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/11/2022	PUBLIX #1463	STUDENT LIGHTHOUSE TEAM - DRINKS, DESSERTS, PLATES & NAPKINS FOR LUNCH	TN5764 - 21141	\$ 38.22	10019039-569911	ST. HELENA ELEMENTARY	GENERAL FUND
04/22/2022	PUBLIX #1463	CAREER FAIR REFRESHMENTS - BOTTLED WATER, VEGGIE & FRUIT TRAY	TN5985 - 21873	\$ 83.36	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	PUBLIX #1463	COMMUNITY DEVELOPMENT MEETING - REFRESHMENTS	TN5986 - 21875	\$ 33.23	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	PUBLIX #1463	PROM REFRESHMENTS - SANDWICHES, WINGS, FRUIT PLATTER, BAKED GOODS, ETC.	TN6019 - 22039	\$ 290.08	70942700-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	PUBLIX #1463	PARENT ENGAGEMENT/ ARTS LITERACY NIGHT - REFRESHMENTS (COOKIE, VEGGIE, CHEESE & FRUIT PLATTERS)	TN6042 - 22126	\$ 432.37	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/26/2022	PUBLIX #1463	FRESH FRUITS & VEGETABLES GRANT PROJECT SUPPLIES	TN6051 - 22154	\$ 15.96	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND

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04/26/2022	PUBLIX #1463	FOOD & GROCERY ITEMS FOR CTE - FOODS 1 & 2 CLASSROOM INSTRUCTIONAL LAB	TN6053 - 22160	\$ 173.87	32911590-541000	BEAUFORT HIGH	EIA FUND
04/28/2022	PUBLIX #1463	ESOL NIGHT 4/27/22 - COOKIES	TN6103 - 22298	\$ 21.36	10016201-569911	DISTRICT OFFICE	GENERAL FUND
04/28/2022	PUBLIX #1463	FRESH FRUITS & VEGETABLES GRANT PROJECT SUPPLIES	TN6120 - 22352	\$ 39.92	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
04/28/2022	PUBLIX #1463	TEACHER APPRECIATION - ASST. BAKERY ITEMS	TN6120 - 22353	\$ 95.84	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	PUBLIX #1463	ADMIN / PAC MEETING 4/29/22 - FRUIT, JUICE, BOTTLED WATER & PASTRIES	TN6158 - 22480	\$ 85.23	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	PUBLIX #1714	TEDDY BEAR PRESENTATION TO FIRST RESPONDERS - COOKIE TRAYS	TN5663 - 20783	\$ 46.90	70973540-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	PUBLIX #1714	YEARBOOK COMPLETION CELEBRATION - SALAD/LUNCH	TN5693 - 20857	\$ 18.78	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	PUBLIX #1714	MAP REWARD - ICE CREAM PARTY SUPPLIES	TN5706 - 20898	\$ 49.03	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	PUBLIX #1714	TEACHER APPRECIATION - SNACKS & DRINKS	TN5936 - 21668	\$ 34.54	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	PUBLIX #1714	FACULTY & STAFF "APRIL SHOWERS" CELEBRATION - CAKE	TN5993 - 21892	\$ 83.63	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	PUBLIX #1714	GUIDANCE / REALITY DAY VOLUNTEERS/PRESENTERS-LUNCH 4/27/2022	TN6028 - 22080	\$ 71.39	10022497-539911	MAY RIVER HIGH	GENERAL FUND
04/26/2022	PUBLIX #1714	FLOWERS FOR PROM COORDINATORS (IN APPRECIATION)	TN6056 - 22167	\$ 8.48	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	PUBLIX #1714	REALITY DAY PRESENTERS 4/27/22 - BREAKFAST & LUNCH ITEMS	TN6092 - 22264	\$ 21.13	10022497-541000	MAY RIVER HIGH	GENERAL FUND
04/28/2022	PUBLIX #1714	REALITY DAY PRESENTERS - LUNCH 4/27/22	TN6129 - 22386	\$ 50.99	10022497-539911	MAY RIVER HIGH	GENERAL FUND
04/01/2022	PUBLIX #473	SIC MEETING W/PARENTS - SNACKS & CUPS	TN5556 - 20447	\$ 6.46	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/01/2022	PUBLIX #473	SIC MEETING W/PARENTS - SNACKS & CUPS	TN5556 - 20447	\$ 27.14	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/05/2022	PUBLIX #473	LIBRARIAN APPRECIATION - FLOWERS & BALLOONS	TN5608 - 20630	\$ 11.07	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	PUBLIX #473	LIBRARIAN APPRECIATION - FLOWERS & CARD	TN5635 - 20703	\$ 25.42	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	PUBLIX #473	TEACHER PARENT ADVISORY COUNSEL / SIC MEETING - LUNCH	TN5700 - 20876	\$ 47.22	20118817-569911-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/08/2022	PUBLIX #473	TEACHER PARENT ADVISORY COUNSEL / SIC MEETING - LUNCH	TN5700 - 20876	\$ 141.66	20118817-539911-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/11/2022	PUBLIX #473	INGREDIENTS FOR LIFE SKILLS CLASS - SPED INSTRUCTION	TN5765 - 21147	\$ 57.11	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	PUBLIX #473	PARENT LITERACY NIGHT - MEAL	TN5777 - 21185	\$ 73.42	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/21/2022	PUBLIX #473	PARENT LITERACY NIGHT - COOKIES	TN5942 - 21691	\$ 4.07	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/21/2022	PUBLIX #473	COFFEE & MUFFINS FOR MEETING	TN5942 - 21692	\$ 17.47	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	PUBLIX #473	INGREDIENTS FOR CTE / CULINARY ARTS CLASS INSTRUCTIONAL LAB	TN5962 - 21786	\$ 227.97	32911596-541000	HHI HIGH	EIA FUND
04/25/2022	PUBLIX #473	INGREDIENTS FOR LIFE SKILLS CLASS INSTRUCTIONAL LAB - SPED	TN6032 - 22095	\$ 50.39	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	PUBLIX #473	ESOL STUDENT & PARENTS BOOK / BREAKFAST EVENT 4/28/22 - PLATES, NAPKINS, CUPS & FOOD ITEMS	TN6100 - 22289	\$ 36.03	20218817-541000-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/28/2022	PUBLIX #473	ESOL STUDENT & PARENTS BOOK / BREAKFAST EVENT 4/28/22 - PLATES, NAPKINS, CUPS & FOOD ITEMS	TN6100 - 22289	\$ 114.72	20218817-569911-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/28/2022	PUBLIX #473	ADMIN ASSISTANT STAFF APPRECIATION - LUNCH (SUB PLATTER, FRUIT & CHIPS)	TN6109 - 22316	\$ 74.20	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	PUBLIX #473	NEW SEAHAWKS MEETING 4/27 - BOTTLED WATER & CHEESECAKE	TN6133 - 22404	\$ 40.48	10023396-569911	HHI HIGH	GENERAL FUND
04/29/2022	PUBLIX #473	INGREDIENTS FOR CULINARY ARTS CLASSROOM INSTRUCTIONAL LAB	TN6168 - 22514	\$ 122.12	32911596-541000	HHI HIGH	EIA FUND
04/29/2022	PUBLIX #473	INGREDIENTS FOR CULINARY ARTS CLASSROOM INSTRUCTIONAL LAB	TN6168 - 22516	\$ 22.49	32911596-541000	HHI HIGH	EIA FUND
04/06/2022	PUBLIX 845	PARENTING/ REFRESHMENTS - SPECIAL EDUCATION PARENTS ACTIVITY DAY 4/5/22	TN5664 - 20785	\$ 139.70	20118874-539911-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/19/2022	PUBLIX 845	4TH & 5TH GRADE CELEBRATION - ICE CREAM	TN5892 - 21522	\$ 21.87	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	PUBLIX 845	ESOL/ FOOD FOR ESOL PARENT MEETING - 4/26/22	TN5922 - 21628	\$ 143.78	10016201-539911	DISTRICT OFFICE	GENERAL FUND
04/22/2022	PUBLIX 845	PD/ LIGHT REFRESHMENTS FOR LEADER IN ME COACHING DAY - 4/21/22 (FRUIT PLATTER)	TN5994 - 21905	\$ 26.51	10023374-539911-13500	MC RILEY ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/25/2022	PUBLIX 845	PROM SUPPLIES - FRUIT	TN6028 - 22076	\$ 22.68	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	PUBLIX 845	PLC MEETING 4/27/22 - FACULTY & STAFF - LUNCH	TN6058 - 22170	\$ 214.17	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
04/22/2022	PURCHASE POWER	ANNUAL FEE FOR PURCHASE POWER ACCOUNT	244504	\$ 17.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
04/15/2022	QUILL CORPORATION	SPED CLASSROOM SUPPLIES - SANITARY WIPES	TN5841 - 21389	\$ 136.93	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	QUILL CORPORATION	SPED CLASSROOM SUPPLIES - NITRILE DISPOSABLE GLOVES & DISINFECTANT WIPES	TN5841 - 21391	\$ 1,660.47	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/18/2022	QUILL CORPORATION	SPED CLASSROOM - SANITARY SUPPLIES	TN5861 - 21444	\$ 435.82	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	QUIZZIZ INC	ANNUAL SUBSCRIPTION RENEWAL - DUPLICATED CHARGE ERROR; REF. FULL REFUND TN 5960-21780	TN5853 - 21412	\$ 1,850.00	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/21/2022	QUIZZIZ INC	REFUND - ANNUAL SUBSCRIPTION RENEWAL - DUPLICATED CHARGE ERROR; REF. TN 5853-21412	TN5960 - 21780	\$ (1,850.00)	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/01/2022	R E MICHEL COMPANY INC	W/O 330201-34 REPAIR HVAC IN CLASSROOM	244097	\$ 148.95	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/08/2022	R E MICHEL COMPANY INC	W/O 331402 MONTHLY STOCK - FILTERS	244246	\$ 91.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/2022	R E MICHEL COMPANY INC	W/O 318331 REPLACE COMPRESSOR ICE MACHINE CONCESSIONS	244247	\$ 230.60	10025496-541001	HHI HIGH	GENERAL FUND
04/08/2022	R E MICHEL COMPANY INC	W/O 331141-01 REPAIR HVAC IN GYM	244247	\$ 60.39	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/08/2022	R E MICHEL COMPANY INC	W/O 331404 MONTHLY STOCK - FILTERS	244247	\$ 239.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/2022	R E MICHEL COMPANY INC	W/O 331525 MONTHLY STOCK - FILTERS	244247	\$ 219.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/2022	R E MICHEL COMPANY INC	W/O 331561 REPAIR LEAK IN CEILING	244247	\$ 15.86	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/08/2022	R E MICHEL COMPANY INC	W/O 331567-02 MAINTENANCE STOCK - BELTS	244247	\$ 29.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	R E MICHEL COMPANY INC	W/O 318116 REPAIR HVAC SYSTEM	244407	\$ 40.26	10025496-541001	HHI HIGH	GENERAL FUND
04/15/2022	R E MICHEL COMPANY INC	W/O 318116 REPAIR HVAC UNIT	244407	\$ 49.61	10025496-541001	HHI HIGH	GENERAL FUND
04/15/2022	R E MICHEL COMPANY INC	W/O 329764 WEEKLY INSPECTION / GENERATOR MAINTENANCE	244407	\$ 82.30	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/15/2022	R E MICHEL COMPANY INC	W/O 331565 MONTHLY STICK FILTERS	244407	\$ 229.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	R E MICHEL COMPANY INC	W/O 331827 MONTHLY STOCK FILTERS	244407	\$ 239.64	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/22/2022	R E MICHEL COMPANY INC	W/O 323660-10 REPAIR HVAC SYSTEM	244505	\$ 57.52	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/22/2022	R E MICHEL COMPANY INC	W/O 329388-10 REPAIR HVAC UNIT	244505	\$ 179.21	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/22/2022	R E MICHEL COMPANY INC	W/O 332315 SOB FILTERS - MONTHLY STOCK	244505	\$ 170.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/22/2022	R E MICHEL COMPANY INC	W/O 332494-81 REPAIR HVAC IN CLASSROOM	244505	\$ 70.56	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/29/2022	R E MICHEL COMPANY INC	W/O 332274 HVAC SUPPLY RESTOCK	244598	\$ 68.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/11/2022	RAINBOW RESOURCE CENTER	HANDWRITING BOOKS, GRADE 1 CLASSROOM TEACHING SUPPLIES / MATERIALS - PORTABLE MAGNETIC DRY ERASE EASEL & PENCIL BOXES	TN5733 - 20999	\$ 1,378.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/06/2022	REALLY GOOD STUFF	KINDER SUPPLIES - TABLETOP EASEL	TN5645 - 20734	\$ 227.78	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/06/2022	REALLY GOOD STUFF	JOURNALS & CHAIR POCKETS	TN5680 - 20817	\$ 325.25	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/07/2022	REALLY GOOD STUFF	JOURNALS & CHAIR POCKETS	TN5680 - 20817	\$ 744.00	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/25/2022	REALLY GOOD STUFF	KINDER MANIPULATIVES / INSTRUCTIONAL MATERIALS - CHAIR PKTS, TAKE HOME BAGS, BOOMBOX, PUZZLES, ETC.	TN6001 - 21930	\$ 2,308.76	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/25/2022	REALLY GOOD STUFF	CALM DOWN CORNERS FOR STUDENTS / SUPPLIES - SOFT SHELL QUIET SPACES	TN6017 - 22023	\$ 2,480.72	20121244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/27/2022	REALLY GOOD STUFF	KINDER CENTER MANIPULATIVES - LEARNING GAMES, PUZZLES, CHAIR POCKETS, ALPHABET CHARTS, ETC.	TN6063 - 22179	\$ 1,541.86	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/18/2022	RENTECH SOLUTIONS INC	WIRELESS MICROPHONES - RENTAL SERVICES FOR THEATRE PRODUCTION (4/20-5/2, 2022)	TN5876 - 21472	\$ 1,308.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	RESPONSIBLE ARTISTRY, INC.	MARCH ARTIST RESIDENCY; SERVICES PROVIDED	244250	\$ 5,000.00	20111383-531100	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/07/2022	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL HELMET RECONDITIONING	TN5676 - 20813	\$ 1,745.81	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL TEAM HELMETS	TN5901 - 21554	\$ 3,380.13	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/22/2022	RIVERBANKS ZOO & GARDEN	RIVERBANKS ZOO & GARDEN - FIELD TRIP 4/21/22 - STUDENTS & CHAPERONES - ADMISSION & LUNCH ATHLETICS - CHARTER BUS SERVICES /	TN5981 - 21858	\$ 627.25	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	RIVERS TRANSPORT SERVICES	TRANSPORTATION FOR GIRLS LACROSSE TEAM PLAYOFF GAME 4/19/22	TN5921 - 21625	\$ 1,600.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
04/26/2022	RIVERS TRANSPORT SERVICES	CHARTER BUS SERVICES - STUDENT FIELD TRIP TO CAMP LEOPOLD; PINWOOD, SC; EVENT DATE: 4/28/22	TN6051 - 22153	\$ 1,600.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/26/2022	RIVERS TRANSPORT SERVICES	CHARTER BUS SERVICES - CHORUS - DISNEY FIELD TRIP 5/6-8, 2022; REF. DEPOSIT PAID TN 3805-13652	TN6053 - 22159	\$ 2,662.50	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	RIVERVIEW CHARTER SCHOOL	APRIL 2022 ALLOCATION	800439	\$ 613,146.64	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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04/01/2022	RIVERVIEW CHARTER SCHOOL	CORRECTION PAYMENT FOR OCTOBER 2021 MEAL PAYMENT	800439	\$ 76.89	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
04/29/2022	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT TO RVCS FOR MARCH MEALS	800452	\$ 57,247.05	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
04/26/2022	ROBERT BOSCH TOOL CORP.	CTE / ENGINEERING COURSE EQUIPMENT - DREMEL REPAIR	TN6037 - 22113	\$ 146.68	32911598-541000	BLUFFTON HIGH	EIA FUND
04/06/2022	ROBERTS INTERNATIONAL	A/C COMPRESSORS & DRIERS FOR BUSES	TN5641 - 20724	\$ 2,508.53	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/27/2022	ROCHESTER 100 INC	COMMUNICATION FOLDERS FOR PARENTS/STUDENTS/TEACHERS (BILINGUAL)	TN6063 - 22183	\$ 1,023.00	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/25/2022	RONNIES BAKERY LLC	KINDERGARTEN GRADUATION SUPPLIES - COOKIES	TN6018 - 22028	\$ 356.40	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	ROSEMARIE BACKHUS	PROF. DEVELOP. SERVICES PROVIDED - PLC GUIDEBOOK NARRATIVE 03/16/22	244528	\$ 3,000.00	26722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	244601	\$ 4,484.43	51925352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
04/29/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	244601	\$ 5,017.44	51925344-539513-51000	SHANKLIN ELEMENTARY	CAPITAL FUND
04/29/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	244601	\$ 5,263.60	51925354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
04/29/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	244601	\$ 6,547.04	51925385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
04/29/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	244601	\$ 10,083.57	51925374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
04/06/2022	ROSES EXPRESS STORE 1806	CANNED HEAT, ROASTER PANS & STEAM PANS	TN5650 - 20750	\$ 22.47	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	ROSES EXPRESS STORE 1806	MAP AWARDS - EARBUDS, CANDY, SNACKS, DRINKS, BASKETS, SPEAKERS, WATER TOYS, ETC.	TN5687 - 20844	\$ 324.15	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	ROTARY INTERNATIONAL - SEA ISLAND	ROTARY CLUB MEMBERSHIP FEE SUPERINTENDENT APR/JUN 2022	244602	\$ 210.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
04/05/2022	RUBBERSTAMPS.COM	SELF INKING STAMPS	TN5632 - 20696	\$ 45.86	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR BLES & BLECC	244098	\$ 2,029.60	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR BRES	244098	\$ 1,014.80	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR DAUFUSKIE ISLAND ES	244098	\$ 405.92	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR HHI ECC	244098	\$ 811.84	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR HHIES	244098	\$ 976.75	10025862-539900	HHI ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR HHISCA	244098	\$ 1,014.80	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR JAMES DAVIS ECC	244098	\$ 1,014.80	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR JSES	244098	\$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR LIES	244098	\$ 1,008.46	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR MCRES & MCRECC	244098	\$ 2,029.60	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR MOES	244098	\$ 1,014.80	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR OES	244098	\$ 1,014.80	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR PVES	244098	\$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR RCES	244098	\$ 1,014.80	10025834-539900	RED CEDAR ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR SHECC	244098	\$ 593.02	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR SHES	244098	\$ 593.03	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
04/01/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR WBES	244098	\$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR BLECC	244413	\$ 811.84	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR BLECC	244413	\$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND

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04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR BLES	244413	\$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR BLES & BLECC	244413	\$ 1,002.12	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR BRES	244413	\$ 811.84	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR BRES	244413	\$ 1,002.12	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR DESC	244413	\$ 38.06	10025801-539900	DISTRICT OFFICE	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR DESC	244413	\$ 145.88	10025801-539900	DISTRICT OFFICE	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR HHIECC	244413	\$ 1,002.12	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR HHIECC	244413	\$ 1,014.80	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR HHIES	244413	\$ 1,002.12	10025862-539900	HHI ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR HHIES	244413	\$ 1,014.80	10025862-539900	HHI ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR HHISCA	244413	\$ 811.84	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR HHISCA	244413	\$ 1,014.80	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR HHISCA	244413	\$ 1,014.80	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR HHISCA	244413	\$ 1,103.60	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR JJDECC	244413	\$ 1,002.12	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR JJDECC	244413	\$ 1,014.80	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR JSES	244413	\$ 1,002.12	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR JSES	244413	\$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR LIES	244413	\$ 887.95	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR LIES	244413	\$ 1,014.80	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR MCRECC	244413	\$ 1,002.12	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR MCRECC	244413	\$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR MCRES	244413	\$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR MCRES & MCRECC	244413	\$ 976.75	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR MOES	244413	\$ 1,002.12	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR MOES	244413	\$ 1,014.80	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR OES	244413	\$ 811.84	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR OES	244413	\$ 1,002.12	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR OES	244413	\$ 1,002.12	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR OES	244413	\$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR RCES	244413	\$ 1,002.12	10025834-539900	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR RCES	244413	\$ 1,014.80	10025834-539900	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR SHECC	244413	\$ 1,014.80	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR SHECC	244413	\$ 1,014.80	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND

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04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR SHES	244413	\$ 957.72	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR SHES	244413	\$ 1,002.12	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR WBES	244413	\$ 1,002.12	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/15/2022	S&S MANAGEMENT GROUP, LLC	SECURITY FOR WBES	244413	\$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 50.74	10025801-539900	DISTRICT OFFICE	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 811.84	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 811.84	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 811.84	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 811.84	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025834-539900	RED CEDAR ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025862-539900	HHI ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,014.80	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 3/28-4/3, 2022	244603	\$ 1,141.65	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 31.71	10025801-539900	DISTRICT OFFICE	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 405.92	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 583.51	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 761.10	10025862-539900	HHI ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 811.84	10025834-539900	RED CEDAR ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 811.84	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND

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04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
04/29/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES FOR BCSD 4/4-10, 2022	244603	\$ 1,014.80	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/07/2022	S&S WORLDWIDE, INC.	PLAYGROUND & SOCCER BALLS	TN5669 - 20798	\$ 71.58	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 02/26/22	800440	\$ 61.61	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 02/26/22	800440	\$ 3,643.38	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 02/26/22	800440	\$ 6,131.80	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 02/26/22	800440	\$ 6,924.33	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 02/26/22	800440	\$ 15,497.25	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 02/26/22	800440	\$ 72,366.23	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/05/22	800440	\$ 554.49	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/05/22	800440	\$ 4,126.27	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/05/22	800440	\$ 5,644.76	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/05/22	800440	\$ 9,836.14	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/05/22	800440	\$ 18,877.84	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/05/22	800440	\$ 92,977.61	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/12/22	800440	\$ 1,047.37	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/12/22	800440	\$ 4,301.38	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/12/22	800440	\$ 6,293.20	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/12/22	800440	\$ 11,372.52	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/12/22	800440	\$ 18,590.28	100-240204	DISTRICT	GENERAL FUND
04/01/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/12/22	800440	\$ 84,740.04	100-240204	DISTRICT	GENERAL FUND
04/08/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/19/22	800444	\$ 431.27	100-240204	DISTRICT	GENERAL FUND
04/08/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/19/22	800444	\$ 2,222.82	100-240204	DISTRICT	GENERAL FUND
04/08/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/19/22	800444	\$ 4,546.16	100-240204	DISTRICT	GENERAL FUND
04/08/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/19/22	800444	\$ 10,668.68	100-240204	DISTRICT	GENERAL FUND
04/08/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/19/22	800444	\$ 20,154.95	100-240204	DISTRICT	GENERAL FUND
04/08/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/19/22	800444	\$ 63,996.26	100-240204	DISTRICT	GENERAL FUND
04/15/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/26/22	800445	\$ 407.02	100-240204	DISTRICT	GENERAL FUND
04/15/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/26/22	800445	\$ 7,157.67	100-240204	DISTRICT	GENERAL FUND
04/15/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/26/22	800445	\$ 12,749.75	100-240204	DISTRICT	GENERAL FUND
04/15/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/26/22	800445	\$ 22,010.71	100-240204	DISTRICT	GENERAL FUND
04/15/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 03/26/22	800445	\$ 80,099.44	100-240204	DISTRICT	GENERAL FUND
04/22/2022	S4TEACHERS, LLC	SUBSTITUTE NURSE W/E 04/02/22	800449	\$ 263.80	100-240204	DISTRICT	GENERAL FUND
04/22/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 04/02/22	800449	\$ 4,026.30	100-240204	DISTRICT	GENERAL FUND
04/22/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 04/02/22	800449	\$ 7,131.12	100-240204	DISTRICT	GENERAL FUND
04/22/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 04/02/22	800449	\$ 86,386.09	100-240204	DISTRICT	GENERAL FUND
04/29/2022	S4TEACHERS, LLC	SUBSTITUTE NURSE W/E 04/09/22	800453	\$ 395.70	100-240204	DISTRICT	GENERAL FUND
04/29/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS 04/02/22	800453	\$ 11,063.53	100-240204	DISTRICT	GENERAL FUND
04/29/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS 04/02/22	800453	\$ 20,225.61	100-240204	DISTRICT	GENERAL FUND
04/29/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS 04/09/22	800453	\$ 87,380.21	100-240204	DISTRICT	GENERAL FUND
04/29/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 02/12/22	800453	\$ 85,160.32	100-240204	DISTRICT	GENERAL FUND
04/29/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 04/09/22	800453	\$ 3,067.05	100-240204	DISTRICT	GENERAL FUND
04/29/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 04/09/22	800453	\$ 5,278.56	100-240204	DISTRICT	GENERAL FUND
04/29/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 04/09/22	800453	\$ 11,628.21	100-240204	DISTRICT	GENERAL FUND
04/29/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 04/09/22	800453	\$ 17,729.45	100-240204	DISTRICT	GENERAL FUND
04/25/2022	SAGE PUBLICATIONS	BOOKS	TN6021 - 22050	\$ 65.61	10022438-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/04/2022	SAMS CLUB #6582	PBIS CELEBRATION SUPPLIES - FRUIT & ICE CREAM	TN5581 - 20527	\$ 73.14	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	SAMS CLUB #6582	FACULTY & STAFF CELEBRATION - CAKE, PLATES & FORKS	TN5690 - 20849	\$ 82.86	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/08/2022	SAMS CLUB #6582	VISITOR SUPPLIES - MUFFINS, GRAPES, CUPS & RIBBON	TN5705 - 20897	\$ 95.64	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	SAMS CLUB #6582	NASA STUDENT FIELD TRIP SUPPLIES - BOTTLED WATER, JUICE, SODA & SPOONS	TN5714 - 20928	\$ 187.31	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	SAMS CLUB #6582	STUDENT/TEACHER/STAFF OF THE YEAR RECOGNITION CELEBRATION - CANDY	TN5931 - 21653	\$ 571.48	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	SAMS CLUB #6582	TEACHER APPRECIATION - CANDY	TN5936 - 21671	\$ 367.55	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	SAMS CLUB #6582	ATHLETICS / CONCESSION STAND SUPPLIES - HOT DOGS	TN5984 - 21867	\$ 119.76	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	SAMS CLUB #6582	ADMIN/ LIGHT BREAKFAST FOR CAREER EXPLORATION DAY SPEAKERS - 4/22/22	TN5994 - 21902	\$ 80.68	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	SAMS CLUB #6582	ESOL/ DRINKS FOR ESOL PARENT MEETING - 4/26/22	TN5994 - 21904	\$ 36.44	10016201-569911	DISTRICT OFFICE	GENERAL FUND
04/25/2022	SAMS CLUB #6582	FAMILY NIGHT SUPPLIES - SODA & BOTTLED WATER	TN6018 - 22026	\$ 45.02	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	SAMS CLUB #6582	TEACHER APPRECIATION SUPPLIES - CANDY, JUICE, BOTTLED WATER, FORKS & PLATES	TN6049 - 22147	\$ 310.67	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	SAMS CLUB #6582	ATHLETICS - CONCESSION STAND SUPPLIES - CHIPS, CANDY, HOT DOGS, ETC.	TN6050 - 22149	\$ 440.62	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	SAMS CLUB #6582	SNACKS AND FRUIT FOR FACULTY / STAFF BREAK ROOM & PLC MEETING 4/27/22	TN6094 - 22270	\$ 10.46	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
04/27/2022	SAMS CLUB #6582	SNACKS AND FRUIT FOR FACULTY / STAFF BREAK ROOM & PLC MEETING 4/27/22	TN6094 - 22270	\$ 189.46	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	SAMS CLUB #6582	PROM REFRESHMENTS - PLATES, CANDY, SODA & BOTTLED WATER	TN6119 - 22350	\$ 559.68	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	SAMS CLUB #6582	PROM REFRESHMENTS - FORKS & FOOD ITEMS	TN6119 - 22351	\$ 559.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	SAMSClub #6582	ADMIN/ AWARDS (PLANTS) FOR MEDIA STAFF IN APPRECIATION - SCHOOL LIBRARIAN DAY 4/4/22	TN5631 - 20694	\$ 44.46	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	SAMSClub #6582	PARENTING/ DRINKS - SPECIAL EDUCATION PARENTS ACTIVITY DAY 4/5/22 (SAM'S CLUB CREDIT INCLUDED)	TN5664 - 20784	\$ 1.10	20118874-569911-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/06/2022	SAMSClub #6582	TESTING SUPPLIES - MINTS; SCHOOL NEWSPAPER VOLUNTEERS - FLOWERS; FACULTY/STAFF - SNACKS	TN5665 - 20787	\$ 199.41	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	SAMSClub #6582	ANNUAL CLUB MEMBERSHIP	TN5690 - 20851	\$ 47.70	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	SAMSClub #6582	HEALTH ROOM/ NURSE SUPPLIES - CHILDREN'S TYLENOL	TN5694 - 20865	\$ 13.23	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/08/2022	SAMSClub #6582	CONCESSION STAND SUPPLIES - HOTDOG BUNS, MICROFIBER TOWELS & DISINFECTANT CLEANING SOLUTION	TN5715 - 20931	\$ 40.63	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	SAMSClub #6582	ADMIN/ SNACKS FOR LAST DAY AFTERSCHOOL READING PROGRAM 4/7/22	TN5725 - 20963	\$ 37.32	10017574-566000	MC RILEY ELEMENTARY	GENERAL FUND
04/11/2022	SAMSClub #6582	AFTER SCHOOL TUTORING - STUDENT SNACKS	TN5740 - 21022	\$ 26.82	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/11/2022	SAMSClub #6582	PBIS EVENT 4/8/22 - DRINKS & SNACKS	TN5758 - 21108	\$ 259.18	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	SAMSClub #6582	AFTERSCHOOL CARE STUDENT SNACKS	TN5804 - 21272	\$ 270.98	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	SAMSClub #6582	BAND STUDENT FIELD TRIP TO FESTIVAL OF MUSIC / CAROWINDS - DRINKS & SNACKS	TN5955 - 21761	\$ 159.72	70882100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	SAMSClub #6582	PROM REFRESHMENTS - DRINKS	TN5957 - 21765	\$ 281.44	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	SAMSClub #6582	ATHLETICS / CONCESSION STAND SUPPLIES - BUNS, CANDY, CHIPS, ETC.	TN5984 - 21866	\$ 363.88	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	SAMSClub #6582	PROM SUPPLIES - COOKIES, SODA, DESSERTS, TEA, CANDY & CHIPS	TN6028 - 22075	\$ 585.20	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	SAMSClub #6582	LEADER IN ME LUNCHEON - FOOD ITEMS / DRINKS	TN6119 - 22346	\$ 369.57	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	SAMSClub #6582	TEACHER APPRECIATION / TESTING SUPPLIES - BOTTLED WATER, CANDY & SNACKS	TN6152 - 22460	\$ 672.44	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	SAMSClub.COM	PBIS CELEBRATION SUPPLIES - HOTDOGS, HAMBURGERS, BUNS, SODA, CHEESE & SEASONING SALT	TN5565 - 20477	\$ 327.30	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	SAMSClub.COM	SPED STUDENT FROTH HOUSE SUPPLIES - SUGAR PACKETS & LABELS	TN5569 - 20486	\$ 80.70	10012797-541000	MAY RIVER HIGH	GENERAL FUND
04/04/2022	SAMSClub.COM	SPED STUDENT FROTH HOUSE SUPPLIES - EQUAL SWEETENER	TN5600 - 20605	\$ 11.88	10012797-541000	MAY RIVER HIGH	GENERAL FUND

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04/08/2022	SAMSLUB.COM	PPE SUPPLIES - DISINFECTANT WIPES (COVID-19 EXPENSE)	TN5703 - 20886	\$ 105.79	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	SAMSLUB.COM	CONCESSION STAND SUPPLIES - POPCORN, CANDY & CHIPS	TN5719 - 20942	\$ 96.49	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	SAMSLUB.COM	TESTING SUPPLIES - GOLD FISH CRACKERS & MINTS	TN5763 - 21138	\$ 193.16	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	SAMSLUB.COM	PRESIDENT'S AWARD OF EDUCATIONAL EXCELLENCE DAY 4/19/22 CELEBRATION - JUICE, BOTTLED WATER & FORKS	TN5921 - 21624	\$ 151.16	10022497-569000	MAY RIVER HIGH	GENERAL FUND
04/22/2022	SAMSLUB.COM	SPED / SCHOOL COFFEE CART SUPPLIES - COFFEE K-CUPS, CREAMER & HOT CUP SLEEVE	TN5967 - 21810	\$ 138.76	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	SAMSLUB.COM	SPED / SCHOOL COFFEE CART SUPPLIES - HOT COCOA MIX	TN5967 - 21813	\$ 6.82	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	SAMSLUB.COM	FACIAL TISSUES (COVID-19 EXPENSE)	TN5968 - 21815	\$ 141.96	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	SAMSLUB.COM	TESTING & 6TH GRADE PARENT NIGHT SUPPLIES - CHIPS, CANDY, MINTS, GOLDFISH CRACKERS & COOKIES	TN5996 - 21911	\$ 452.70	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	SAMSLUB.COM	CTE GROCERY & FOOD ITEMS - FACS CLASSROOM INSTRUCTIONAL LAB; REF. TN 6004-21937 BAL. OF ORDER	TN6004 - 21936	\$ 25.52	32911598-541000	BLUFFTON HIGH	EIA FUND
04/25/2022	SAMSLUB.COM	CTE GROCERY & FOOD ITEMS - FACS CLASSROOM INSTRUCTIONAL LAB; REF. TN 6004-21936 BAL. OF ORDER	TN6004 - 21937	\$ 420.42	32911598-541000	BLUFFTON HIGH	EIA FUND
04/25/2022	SAMSLUB.COM	TEACHER APPRECIATION / RECOGNITION - CANDY	TN6007 - 21954	\$ 22.74	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	SAMSLUB.COM	SCHOOL STORE & GRADUATION SUPPLIES - SNACKS & DRINKS	TN6025 - 22068	\$ 123.34	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	SAMSLUB.COM	SCHOOL STORE & GRADUATION SUPPLIES - SNACKS & DRINKS	TN6025 - 22068	\$ 461.14	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	SAMSLUB.COM	TESTING SUPPLIES - SNACKS FOR STUDENTS	TN6030 - 22089	\$ 67.80	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	SAMSLUB.COM	STUDENT/TEACHER/TOY APPRECIATION - CREAMER, COFFEE, CANDY, PLATES & BOTTLED WATER	TN6102 - 22294	\$ 658.31	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	SAMSLUB.COM	STUDENT/TEACHER/TOY APPRECIATION - CUTLERY	TN6102 - 22296	\$ 72.04	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	SAMSLUB.COM	TEACHER APPRECIATION SUPPLIES - SUGAR	TN6117 - 22343	\$ 9.96	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	SAMSLUB.COM	SUGAR & BOTTLED WATER; REF. TN 6137-22418 FOR BAL. OF ORDER	TN6137 - 22415	\$ 51.48	20118863-569911-90003	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/29/2022	SAMSLUB.COM	SPONGES & DISH DETERGENT; REF. TN 6137-22415 FOR BAL. OF ORDER	TN6137 - 22418	\$ 27.35	20218863-541000-90020	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/05/2022	SAV CHILDREN'S THEATRE	SAV. CHILDREN'S THEATRE - KINDERGARTEN FIELD TRIP ADMISSIONS - "AESOP'S FABLES"; DATE: 4/21/22	TN5616 - 20652	\$ 290.00	85227135-566000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/04/2022	SAVANNAH COMMUNICATIONS	SCHOOL COMMUNICATION TOOLS - DISPLAY PACKAGES, ANTENNAS, BATTERIES, CHARGERS, ETC.	TN5582 - 20531	\$ 2,285.07	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FEE FOR NORTH-SOUTH WRESTLING	244099	\$ 100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	SC DEPARTMENT OF EDUCATION	K-12 INTERNET SERVICES	244259	\$ 229.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/22/2022	SC DEPARTMENT OF EDUCATION	FY 2021-2022 SCDE MEDICAID CLAIMING SERVICES	244508	\$ 2,083.65	28722301-539900	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 040822	244135	\$ 9,380.22	100-245802	DISTRICT	GENERAL FUND
04/22/2022	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 042222	244452	\$ 8,715.79	100-245802	DISTRICT	GENERAL FUND
04/08/2022	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	HOSA MEMBERSHIP - BCHS	244260	\$ 340.00	20272101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	SC HIGH SCHOOL LEAGUE	2022 WARRIOR CUP & SHOWCASE - SOCCER SANCTIONING FEES	244261	\$ 50.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	SC HIGH SCHOOL LEAGUE	M. KLINE TRACK INVITATIONAL SANCTIONING FEES	244261	\$ 50.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	SC HIGH SCHOOL LEAGUE	NON-ATTENDANCE COACHES CLINIC - WRESTLING	244261	\$ 100.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	SC HIGH SCHOOL LEAGUE	BLHS BASEBALL INELIGIBLE PITCHER FINE FOR 04/01/22	244414	\$ 500.00	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 040822	244136	\$ 2,034.52	100-245400	DISTRICT	GENERAL FUND

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04/22/2022	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 042222	244453	\$ 2,034.52	100-245400	DISTRICT	GENERAL FUND
04/22/2022	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 032522	244509	\$ 439,755.09	100-2484	DISTRICT	GENERAL FUND
04/22/2022	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 032522	244509	\$ 3,062,036.14	100-2454	DISTRICT	GENERAL FUND
04/27/2022	SC STATE MUSEUM	SC STATE MUSEUM STUDENT FIELD TRIP, ADMISSIONS; DATE: 4/26/22	TN6082 - 22238	\$ 180.00	70942300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	SC STATE MUSEUM	4TH GRADE STUDENT FIELD TRIP 4/27; SC STATE MUSEUM- PLANETARIUM- EARTH/MOON/SUN/PENQUINS (W/ LUNCH)	TN6115 - 22336	\$ 449.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/05/2022	SC WILDLIFE FEDERATION	GREEN STEPS GARDEN CLUB SUPPLIES - CAROLINA FENCE GARDEN SIGN	TN5623 - 20670	\$ 32.00	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	SC WRESTLING COACHES ASSOCIATION	CAROLINA INVITATIONAL WRESTLERS 01/29/22	244101	\$ 40.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	SCBOA DISTRICT 8	SCBOA BASKETBALL BOOKING FEE JV GIRLS/BOYS	244262	\$ 200.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	SCDHEC	DHEC - ATHLETIC ADDITIONS PERMIT FEE - DRINKING WATER - BLHS; REF. TN 5966-21808 FOR PROCESSING FEE	TN5966 - 21807	\$ 75.00	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
04/22/2022	SCDHEC	DHEC - SOB FUELING STATION - STORMWATER PERMIT FEES - HHIES/IB ; REF. TN 5966-21805 PROCESSING FEE	TN5966 - 21809	\$ 125.00	54325362-539902-51000	HHI ELEMENTARY	CAPITAL FUND
04/15/2022	SCDOR DORWAY	MARCH 2022 USE TAX	TN5845 - 21399	\$ 10,095.98	100-2402	DISTRICT	GENERAL FUND
04/22/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN5987 - 21879	\$ 0.99	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
04/22/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN5987 - 21879	\$ 3.44	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
04/22/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN5987 - 21879	\$ 8.64	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
04/22/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN5987 - 21879	\$ 26.97	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
04/22/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN5987 - 21879	\$ 78.22	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
04/22/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN5987 - 21879	\$ 85.68	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
04/22/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN5987 - 21879	\$ 585.41	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
04/04/2022	SCHOLASTIC INC	BOOKS	TN5579 - 20523	\$ 225.30	20211383-543000-90020	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/06/2022	SCHOLASTIC INC	REFUND - BOOKS; TAX AMT. PAID CREDIT; REF. ORIG. CHARGE TN 4841-17674	TN5640 - 20718	\$ (96.27)	20211383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/06/2022	SCHOLASTIC INC	REFUND - BOOKS; TAX AMT. PAID CREDIT; REF. ORIG. CHARGE TN 4841-17675	TN5640 - 20720	\$ (95.13)	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/11/2022	SCHOLASTIC INC	LITERACY/ CLASSROOM MATERIALS - GUIDED READING BOOKS	TN5761 - 21134	\$ 332.45	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
04/13/2022	SCHOLASTIC INC	PARENT/CHILD ACTIVITY - PAT PROGRAM - BOOKS	TN5794 - 21233	\$ 79.20	33818801-543000-90003	DISTRICT OFFICE	EIA FUND
04/20/2022	SCHOLASTIC INC	BOOKS	TN5901 - 21551	\$ 1,941.70	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/25/2022	SCHOLASTIC INC	PARENTING/ BILINGUAL BOOKS FOR ESOL PARENT MEETING - 4/26/22	TN6029 - 22085	\$ 357.08	20118874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/27/2022	SCHOLASTIC INC	CLASSROOM BOOKS	TN6079 - 22229	\$ 101.91	10011833-543000	BEAUFORT ELEMENTARY	GENERAL FUND
04/08/2022	SCHOLASTIC, INC.	BOOK FAIR - BAL. DUE	TN5713 - 20925	\$ 2,452.92	70441500-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	SCHOLASTIC, INC.	BOOK FAIR BAL. DUE	TN5882 - 21491	\$ 8,909.54	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	SCHOLASTIC, INC.	BOOKS	TN6065 - 22187	\$ 651.90	10011263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/27/2022	SCHOLASTIC, INC.	BOOK FAIR - BAL. DUE PAYMENT	TN6095 - 22274	\$ 1,554.92	70801500-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	SCHOOL HEALTH CORP	NURSE SUPPLIES - COUGH DROPS, DISINFECTANT WIPES, WRAPS, BANDAGE CABINET / BANDAGES, OTC MEDS, ETC.	TN5578 - 20518	\$ 1,162.22	10021398-541000	BLUFFTON HIGH	GENERAL FUND
04/26/2022	SCHOOL HEALTH CORP	NURSE SUPPLIES - PULSE OXIMETER, EYE WASH SOLUTION, OTC MEDS, BANDAGES, SANI-CLOTHS, ETC.	TN6050 - 22151	\$ 182.79	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.08	21821317-541000-94000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.08	21821333-541000-94000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.08	21821334-541000-94000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.08	21821335-541000-94000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.08	21821337-541000-94000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.08	21821338-541000-94000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.08	21821339-541000-94000	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.08	21821340-541000-94000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.08	21821344-541000-94000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.08	21821354-541000-94000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.08	21821362-541000-94000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.08	21821309-541000-94000	RIGHT CHOICES	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821363-541000-94000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821370-541000-94000	BLUFFTON ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821372-541000-94000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL

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04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821374-541000-94000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821376-541000-94000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821378-541000-94000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821379-541000-94000	RIVER RIDGE ACADEMY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821383-541000-94000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821380-541000-94000	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821381-541000-94000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821385-541000-94000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821387-541000-94000	HHI MIDDLE	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821388-541000-94000	HE MCCrackEN MIDDLE	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821389-541000-94000	BLUFFTON MIDDLE	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821390-541000-94000	BEAUFORT HIGH	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821392-541000-94000	BATTERY CREEK HIGH	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821394-541000-94000	WHALE BRANCH EC HIGH	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821396-541000-94000	HHI HIGH	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821397-541000-94000	MAY RIVER HIGH	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 4,469.09	21821398-541000-94000	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821317-554000-94000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821333-554000-94000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821337-554000-94000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821338-554000-94000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821354-554000-94000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821362-554000-94000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821363-554000-94000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821370-554000-94000	BLUFFTON ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821372-554000-94000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821374-554000-94000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821376-554000-94000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821378-554000-94000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821379-554000-94000	RIVER RIDGE ACADEMY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821380-554000-94000	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821383-554000-94000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821387-554000-94000	HHI MIDDLE	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821388-554000-94000	HE MCCrackEN MIDDLE	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821389-554000-94000	BLUFFTON MIDDLE	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821390-554000-94000	BEAUFORT HIGH	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821396-554000-94000	HHI HIGH	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821397-554000-94000	MAY RIVER HIGH	SPECIAL REVENUE-FEDERAL
04/29/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	244605	\$ 5,605.00	21821398-554000-94000	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
04/20/2022	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - GLOVE DISPENSER / HOLDER, MICROSHIELDS, SWABSTICKS, EMESIS BAGS & WASHCLOTHS	TN5919 - 21619	\$ 149.86	10021388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
04/01/2022	SCHOOL SPECIALTY, LLC	LIBRARY STORAGE TRAYS	TN5559 - 20456	\$ 238.33	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/01/2022	SCHOOL SPECIALTY, LLC	6TH GRADE SCIENCE SUPPLIES - FOSS KIT ITEMS- FOAM BALLS, SOLAR CELLS, CRAFT STICKS, CUPS, ETC.	TN5561 - 20462	\$ 1,125.83	32611389-541000	BLUFFTON MIDDLE	EIA FUND
04/04/2022	SCHOOL SPECIALTY, LLC	PE SUPPLIES - SCOOTERS, BEAN BAGS, PLAYGROUND & SOCCER BALLS	TN5575 - 20508	\$ 443.18	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/06/2022	SCHOOL SPECIALTY, LLC	8TH GRADE FOSS KIT ITEMS- TABLE TENNIS BALLS, DUCT TAPE, STRAWS, PAPER TOWELS, EXTENSION CORDS, ETC.	TN5652 - 20755	\$ 522.10	32611389-541000	BLUFFTON MIDDLE	EIA FUND
04/07/2022	SCHOOL SPECIALTY, LLC	SC READY PERFORMANCE COACH / ELA PRACTICE TEST MATERIALS, GRADES 3 & 5	TN5680 - 20819	\$ 222.65	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/07/2022	SCHOOL SPECIALTY, LLC	STEM/ INSTRUCTIONAL MATERIALS - FOSS REFURBISHMENT - EARTHWORMS	TN5694 - 20867	\$ 127.34	32611274-541000	MC RILEY ELEMENTARY	EIA FUND
04/07/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - DELUXE CHART STANDS	TN5698 - 20873	\$ 9,515.89	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/11/2022	SCHOOL SPECIALTY, LLC	LAMINATING FILM	TN5748 - 21051	\$ 1,585.20	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/14/2022	SCHOOL SPECIALTY, LLC	REFUND- 8TH GRADE FOSS KIT ITEMS- PAPER COMP BOOKS NOT AVAIL./ CNLD- REF. ORIG. CHARGE TN 5652-20755	TN5827 - 21334	\$ (72.25)	32611389-541000	BLUFFTON MIDDLE	EIA FUND
04/15/2022	SCHOOL SPECIALTY, LLC	ART CLASSROOM SUPPLIES - BORDERS STEM/ SUPPLIES FOR 2ND GRADE FOSS KIT	TN5848 - 21403	\$ 29.33	10011388-541000-97000	HE MCCrackEN MIDDLE	GENERAL FUND
04/19/2022	SCHOOL SPECIALTY, LLC	REFURBISHMENT - LIFE CYCLE STAGE BUTTERFLYS, FLASHLIGHTS, ETC.	TN5891 - 21520	\$ 520.35	32611274-541000	MC RILEY ELEMENTARY	EIA FUND
04/21/2022	SCHOOL SPECIALTY, LLC	SCIENCE SUPPLIES / REPLENISH FOSS KITS- GLUE STICKS, BAGS, DRAWING PAPER, ALUM. FOIL, PIPETTES, ETC.	TN5948 - 21717	\$ 798.37	32611389-541000	BLUFFTON MIDDLE	EIA FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/13/2022	SCHOOLHOUSE OUTFITTERS LLC	SHELVING UNITS FOR SPED EQUIPMENT STORAGE	TN5800 - 21260	\$ 870.78	20322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	SCRIBISOFT HOLDINGS, INC.	SCRIBENROLL MONTHLY FEE - APRIL 2022	244606	\$ 1,000.00	10026601-534500-90211	DISTRICT OFFICE	GENERAL FUND
04/12/2022	SCSBA ONLINE	SCSBA - DAY AT THE CAPITAL EVENT 4/27/33 - REGISTRATION; COLUMBIA, SC	TN5773 - 21167	\$ 75.00	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
04/22/2022	SCSBA ONLINE	SCSBA / ANNUAL SPRING 2022 SC CPSA SEMINAR REGISTRATION - LEGAL; EVENT DATE: 5/20/22	TN5991 - 21888	\$ 50.00	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
04/26/2022	SCSBA ONLINE	SCSBA - DAY AT THE CAPITAL EVENT 4/27/33 - REGISTRATION; COLUMBIA, SC	TN6038 - 22114	\$ 85.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
04/11/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN5755 - 21084	\$ 147.73	10025496-547000	HHI HIGH	GENERAL FUND
04/11/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN5755 - 21084	\$ 557.00	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
04/11/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN5755 - 21087	\$ 24.02	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/11/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN5755 - 21087	\$ 8,752.12	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/11/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN5755 - 21087	\$ 9,485.45	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
04/11/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN5755 - 21087	\$ 9,845.71	10025487-547000	HHI MIDDLE	GENERAL FUND
04/11/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN5755 - 21087	\$ 17,039.67	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
04/11/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN5755 - 21087	\$ 22,068.91	10025496-547000	HHI HIGH	GENERAL FUND
04/11/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN5755 - 21087	\$ 29,181.07	10025462-547000	HHI ELEMENTARY	GENERAL FUND
04/22/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN5987 - 21877	\$ 38.78	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
04/22/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN5987 - 21877	\$ 711.38	10025487-547000	HHI MIDDLE	GENERAL FUND
04/22/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN5987 - 21877	\$ 984.36	10025496-547000	HHI HIGH	GENERAL FUND
04/29/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6157 - 22473	\$ 8,829.24	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/29/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6157 - 22474	\$ 36.14	10025496-547000	HHI HIGH	GENERAL FUND
04/29/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6157 - 22474	\$ 415.56	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6157 - 22475	\$ 21.88	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6157 - 22475	\$ 10,304.73	10025487-547000	HHI MIDDLE	GENERAL FUND
04/29/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6157 - 22475	\$ 10,323.41	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
04/29/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6157 - 22475	\$ 17,522.92	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6157 - 22475	\$ 22,851.99	10025496-547000	HHI HIGH	GENERAL FUND
04/29/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6157 - 22475	\$ 30,802.40	10025462-547000	HHI ELEMENTARY	GENERAL FUND
04/14/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN5816 - 21298	\$ 50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/14/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN5829 - 21344	\$ 8.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
04/14/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN5829 - 21344	\$ 27.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
04/14/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN5829 - 21344	\$ 45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - JSES (TRAVEL & LABOR CHARGES ONLY)	TN5554 - 20429	\$ 182.50	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
04/01/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CARD READER REPAIR - BRES (TRAVEL & LABOR CHARGES ONLY)	TN5554 - 20432	\$ 241.25	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
04/01/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - BRES (TRAVEL & LABOR CHARGES ONLY)	TN5554 - 20433	\$ 946.25	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
04/01/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - JSES (TRAVEL & LABOR CHARGES ONLY)	TN5554 - 20436	\$ 241.25	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND

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04/01/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - JSES (TRAVEL & LABOR CHARGES ONLY)	TN5554 - 20437	\$ 241.25	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
04/01/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	BADGE READER REPAIR - HHIMS (TRAVEL & LABOR CHARGES ONLY)	TN5554 - 20439	\$ 330.00	10025487-532301	HHI MIDDLE	GENERAL FUND
04/01/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - BRES (TRAVEL & LABOR CHARGES ONLY)	TN5554 - 20440	\$ 182.50	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
04/26/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	BADGE READER REPAIR SERVICES (LABOR & TRAVEL CHARGES ONLY)	TN6040 - 22117	\$ 241.25	10025409-532301	RIGHT CHOICES	GENERAL FUND
04/26/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - WBES (PARTS = \$ 178.58; LABOR/TRAVEL CHARGES = \$ 388.75)	TN6040 - 22119	\$ 567.33	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/26/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - WBES (PARTS = \$ 178.58; LABOR/TRAVEL CHARGES = \$ 388.75)	TN6040 - 22121	\$ 508.58	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/26/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - WBES (PARTS = \$ 178.58; LABOR/TRAVEL CHARGES = \$ 388.75)	TN6040 - 22122	\$ 567.33	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/26/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - WBES (PARTS = \$ 178.58; LABOR/TRAVEL CHARGES = \$ 388.75)	TN6040 - 22124	\$ 567.33	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/27/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - WBES (PARTS = \$ 257.95; LABOR/TRAVEL = \$ 447.50)	TN6071 - 22202	\$ 705.45	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/27/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - WBES (PARTS = \$ 178.58; LABOR/TRAVEL = \$ 447.50)	TN6071 - 22206	\$ 626.08	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/27/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - WBES (PARTS = \$ 178.58; LABOR/TRAVEL = \$ 447.50)	TN6071 - 22207	\$ 567.33	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/27/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - BRES (PARTS = \$178.58; LABOR/TRAVEL = \$ 358.75)	TN6071 - 22210	\$ 537.33	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
04/22/2022	SERVICE FEE SCI-SCGOV	PROCESSING FEE - DHEC - SOB FUELING STATION - STORMWATER PERMIT FEES - HHIES/IB; REF. TN 5966-21809	TN5966 - 21805	\$ 3.13	54325362-539902-51000	HHI ELEMENTARY	CAPITAL FUND
04/22/2022	SERVICE FEE SCI-SCGOV	PROCESSING FEE - DHEC - ATHLETIC ADDITIONS PERMIT FEE - DRINKING WATER - BLHS; REF. TN 5966-21807	TN5966 - 21808	\$ 1.00	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
04/29/2022	SHAFFER EVALUATION GROUP, LLC	DODEA GRAND EVALUATION SERVICES FOR SY21-22	244607	\$ 3,569.29	29622301-539900	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	SHARP ELECTRONICS CORP	YR. 3 - AGREEMENT #20435021--BCHS	244103	\$ 6,129.00	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	SHARP ELECTRONICS CORP	YR. 1 - LEASE #MFD1624--HHHS	244265	\$ 62.23	10011496-532500	HHI HIGH	GENERAL FUND
04/08/2022	SHARP ELECTRONICS CORP	YR. 1 - AGREEMENT #MFD1625	244266	\$ 271.68	10023201-532500	DISTRICT OFFICE	GENERAL FUND
04/15/2022	SHARP ELECTRONICS CORP	YR. 1 - LEASE #MFD1616--HEHMS	244418	\$ 192.33	10011388-534500	HE MCCracken MIDDLE	GENERAL FUND
04/29/2022	SHARP ELECTRONICS CORP	YR. 1 - LEASE #MFD1613--MCRES	244608	\$ 3,773.59	10011274-532500-50019	MC RILEY ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 2.05	10012790-541000	BEAUFORT HIGH	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 2.20	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 3.18	10016201-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 8.58	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 9.69	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 10.73	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 13.42	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 13.44	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 16.93	10021290-541000	BEAUFORT HIGH	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 20.28	10023362-541000	HHI ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 20.29	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 23.87	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 24.68	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 25.85	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 26.30	33818801-541000-90003	DISTRICT OFFICE	EIA FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 28.23	10023362-539900	HHI ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 31.55	10023101-544500	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 53.36	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 63.00	10011235-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 66.22	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 68.90	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 73.72	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 74.42	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 76.64	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 82.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 85.34	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 96.64	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 115.48	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 118.51	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 140.30	10023201-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 160.21	10023378-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 170.41	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 179.14	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 179.14	10011387-532500	HHI MIDDLE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 233.34	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 263.54	10023334-532500	COOSA ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 313.33	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 319.26	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 363.88	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 377.70	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 435.69	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 436.30	10025404-532500	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 482.58	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 506.08	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 538.82	10011490-541000	BEAUFORT HIGH	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 543.06	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 560.69	10011387-541000	HHI MIDDLE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 639.06	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT-BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 644.59	10011496-541000-50019	HHI HIGH	GENERAL FUND

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04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 736.71	10011496-541000	HHI HIGH	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 824.72	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 853.43	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 853.77	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 868.25	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 890.00	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 1,035.30	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 1,045.26	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 1,059.43	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 1,059.44	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 1,098.15	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 1,129.41	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 1,176.64	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 1,357.80	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 1,405.88	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 1,425.30	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 1,613.26	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 1,983.53	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 2,044.02	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 2,053.94	10011388-541000-50019	HE MCCracken MIDDLE	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 2,425.12	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 2,466.47	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20473	\$ 2,535.01	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - ADDITIONAL MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20475	\$ 78.80	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - ADDITIONAL MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20475	\$ 524.77	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - ADDITIONAL MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20475	\$ 1,514.03	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
04/01/2022	SHARP ELECTRONICS CORP	RFP #21-038 - ADDITIONAL MONTHLY INVOICES PER CONTRACT- BILLABLE COPIES / USAGE FEES	TN5564 - 20475	\$ 2,721.92	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
04/08/2022	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN5710 - 20914	\$ 29.95	10016201-541000	DISTRICT OFFICE	GENERAL FUND
04/08/2022	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN5710 - 20914	\$ 51.34	10022401-541000	DISTRICT OFFICE	GENERAL FUND
04/08/2022	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN5710 - 20914	\$ 55.12	10014101-541000	DISTRICT OFFICE	GENERAL FUND
04/08/2022	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN5710 - 20914	\$ 193.20	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
04/13/2022	SHARP ELECTRONICS CORP	STAPLE CARTRIDGES FOR COPIERS	TN5799 - 21255	\$ 640.24	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/13/2022	SHARP ELECTRONICS CORP	LEASE / ANNUAL RENTAL AGREEMENT FOR COPIER IN MEDIA CENTER (3/1/22 - 2/28/23)	TN5799 - 21257	\$ 131.77	10023370-532500	BLUFFTON ELEMENTARY	GENERAL FUND
04/19/2022	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN5889 - 21513	\$ 181.54	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
04/19/2022	SHARP ELECTRONICS CORP	ADMIN/ SCHOOL WIDE BILLABLE COPIES (2/19 - 3/19, 2022)	TN5891 - 21519	\$ 32.75	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/22/2022	SHARP ELECTRONICS CORP	PRINTER FOR MEDIA CENTER	TN5993 - 21894	\$ 719.74	10022297-544500	MAY RIVER HIGH	GENERAL FUND
04/22/2022	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN5993 - 21900	\$ 696.47	10011497-541000	MAY RIVER HIGH	GENERAL FUND
04/25/2022	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN6019 - 22033	\$ 90.17	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/28/2022	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN6103 - 22297	\$ 232.04	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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04/12/2022	SHEFFIELD OIL COMPANY INC	DIESEL FUEL - BLHS (FOR GENERATOR MAINT.)	TN5774 - 21170	\$ 712.40	10025498-547002	BLUFFTON HIGH	GENERAL FUND
04/18/2022	SHERATON MRTLE BEACH	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5862 - 21447	\$ 353.46	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/27/2022	SHERATON MRTLE BEACH	LODGING - PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-12, 2022	TN6088 - 22250	\$ 380.21	20122485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
04/27/2022	SHERATON MRTLE BEACH	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6088 - 22251	\$ 306.95	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/28/2022	SHERATON MRTLE BEACH	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6111 - 22324	\$ 306.96	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/28/2022	SHERATON MRTLE BEACH	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6111 - 22325	\$ 306.96	10011409-533202	RIGHT CHOICES	GENERAL FUND
04/28/2022	SHERATON MRTLE BEACH	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6121 - 22356	\$ 380.21	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
04/28/2022	SHERATON MRTLE BEACH	LODGING- SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6132 - 22397	\$ 176.73	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
04/28/2022	SHERATON MRTLE BEACH	LODGING- SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6132 - 22397	\$ 176.73	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/29/2022	SHERATON MRTLE BEACH	LODGING - SC SCHOOL BEHAVIORAL HEALTH CONFERENCE MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6137 - 22416	\$ 353.46	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/29/2022	SHERATON MRTLE BEACH	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6153 - 22465	\$ 306.95	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/29/2022	SHERATON MRTLE BEACH	LODGING DEPOSIT - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6167 - 22511	\$ 267.44	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SHERWIN WILLIAMS CO	W/O 328535 REPAIR & PAINT WALLS IN RESTROOM	244106	\$ 147.54	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
04/15/2022	SHERWIN WILLIAMS CO	W/O 329161 PREP/PAINT WALL	244421	\$ 61.99	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/15/2022	SHERWIN WILLIAMS CO	W/O 329937 REPAIR/PAINT WALL IN FRONT HALLWAY	244421	\$ 49.30	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/22/2022	SHERWIN WILLIAMS CO	W/O 332209 REPAIR/PAINT WALL IN MAINT PRINTER ROOM	244510	\$ 49.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/29/2022	SHERWIN WILLIAMS CO	W/O 332429 PAINT WINDOW TRIM	244609	\$ 127.34	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
04/04/2022	SHI INTERNATIONAL CORP	NESSUS PROF. ANNUAL INSTRUCTIONAL SUBSCRIPTION RENEWAL; ENGLISH ESD SOFTWARE (2/27/22 - 2/26/23)	TN5597 - 20596	\$ 2,790.00	10026601-534503-90001	DISTRICT OFFICE	GENERAL FUND
04/22/2022	SHI INTERNATIONAL CORP	CLOUD SERVICES - STORAGE OVRAGE - 02/01/22-02/28/22	TN5988 - 21881	\$ 788.09	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
04/08/2022	SHOP DECA	GRADUATION STOLE FOR DECA STUDENT	TN5723 - 20951	\$ 25.09	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	SHOPLET.COM	REFUND - MATH INSTRUCTIONAL SUPPLIES- FLASH CARDS; PARTIAL RETURED; REF. ORIG. TN 4411-15950/51	TN5553 - 20427	\$ (47.50)	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	SIGN D' SIGN	SIGNAGE (ELECTRICAL ROOM, OFFICE, NO DUMPING)	TN5554 - 20441	\$ 109.11	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/01/2022	SIGN D' SIGN	SIGNAGE (ELECTRICAL ROOM, OFFICE, NO DUMPING)	TN5554 - 20441	\$ 124.57	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	SIGN D' SIGN	SIGNAGE (ELECTRICAL ROOM, OFFICE, NO DUMPING)	TN5554 - 20441	\$ 206.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/01/2022	SIGN D' SIGN	SIGNAGE (ELECTRICAL ROOM, OFFICE, NO DUMPING)	TN5554 - 20441	\$ 582.59	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
04/29/2022	SIGNS NOW	W/O 332333 SIGN FOR SCHOOL	244610	\$ 95.40	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/25/2022	SILHOUETTE AMERICA 84042	SILHOUETTE MACHINE & TOOL KIT	TN6000 - 21922	\$ 449.34	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	SKYLAH SHERIE STURGIS	CONTRACTED SERVICES - MRHS CHICAGO THEATRE PERFORMANCE	244113	\$ 500.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/14/2022	SMYRNA READY MIX CONCRETE	CONCRETE - SIDEWALK REPAIRS - MOES	TN5820 - 21307	\$ 1,034.56	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED FOOD PRICE SERVICES - SPECIAL EVENT	244422	\$ 573.00	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED FOOD PRICE SERVICES - SPECIAL EVENT	244422	\$ 8,015.75	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED FOOD SERVICE FOR ACE	244422	\$ 12,933.43	60025610-539300	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 7,605.80	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 12,534.01	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 13,732.84	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 16,153.13	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 20,204.84	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 22,472.44	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 22,984.21	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 23,436.60	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 23,727.82	60025634-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 23,937.05	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 24,307.45	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 24,952.10	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 25,746.61	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 26,510.02	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 26,914.34	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 29,148.01	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 29,278.07	60025696-539300	HHI HIGH	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 29,405.31	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 29,645.64	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 29,781.36	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 32,617.27	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 32,931.12	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 34,036.65	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 35,461.67	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 35,718.97	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 36,222.25	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 36,668.99	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 39,403.11	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 45,614.99	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 47,042.84	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 50,008.82	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 54,566.64	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 57,413.87	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
04/15/2022	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE FOOD SERVICE	244423	\$ 76,224.78	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
04/01/2022	SOLIAANT HEALTH LLC	NURSING SERVICES - CONTRACTED	244108	\$ 1,694.00	10021372-531000	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	SOLIAANT HEALTH LLC	NURSING SERVICES - CONTRACTED	244108	\$ 1,946.00	10021372-531000	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	SOLIAANT HEALTH LLC	NURSING SERVICES - CONTRACTED	244108	\$ 1,950.00	28721398-531000	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
04/01/2022	SOLIAANT HEALTH LLC	NURSING SERVICES - CONTRACTED	244108	\$ 2,100.00	10021372-531000	OKATIE ELEMENTARY	GENERAL FUND
04/01/2022	SOLIAANT HEALTH LLC	SCHOOL PSYCHOLOGIST - CONTRACTED	244108	\$ 1,170.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	SOLIAANT HEALTH LLC	SPECIAL EDUCATION TEACHER - CONTRACTED	244108	\$ 1,914.00	10016117-531000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/01/2022	SOLIAANT HEALTH LLC	SPECIAL EDUCATION TEACHER - CONTRACTED	244108	\$ 2,250.00	10012763-531000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/01/2022	SOLIAANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - CONTRACTED	244108	\$ 2,287.50	10012754-531000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/22/2022	SOLIAANT HEALTH LLC	NURSING SERVICES - CONTRACTED	244514	\$ 2,016.00	10021372-531000	OKATIE ELEMENTARY	GENERAL FUND
04/22/2022	SOLIAANT HEALTH LLC	SCHOOL PSYCHOLOGIST - CONTRACTED	244514	\$ 1,794.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	SOLIAANT HEALTH LLC	SPECIAL EDUCATION TEACHER - CONTRACTED	244514	\$ 2,175.00	10016117-531000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/22/2022	SOLIAANT HEALTH LLC	SPECIAL EDUCATION TEACHER - CONTRACTED	244514	\$ 2,250.00	10012763-531000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/22/2022	SOLIAANT HEALTH LLC	SPECIAL EDUCATION TEACHER - CONTRACTED	244514	\$ 2,325.00	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
04/22/2022	SOLIAANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - CONTRACTED	244514	\$ 2,265.00	10012188-531000	HE MCCracken MIDDLE	GENERAL FUND
04/22/2022	SOLIAANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - CONTRACTED	244514	\$ 2,287.50	10012754-531000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/29/2022	SOLIAANT HEALTH LLC	NURSING SERVICES - CONTRACTED	244612	\$ 1,872.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
04/29/2022	SOLIAANT HEALTH LLC	NURSING SERVICES - CONTRACTED	244612	\$ 1,924.00	10021394-531122	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	SOLIAANT HEALTH LLC	NURSING SERVICES - CONTRACTED	244612	\$ 1,950.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
04/29/2022	SOLIAANT HEALTH LLC	NURSING SERVICES - CONTRACTED	244612	\$ 2,030.00	10021372-531122	OKATIE ELEMENTARY	GENERAL FUND
04/29/2022	SOLIAANT HEALTH LLC	SCHOOL PSYCHOLOGIST - CONTRACTED	244612	\$ 1,755.00	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	SOLIAANT HEALTH LLC	SPECIAL EDUCATION TEACHER - CONTRACTED	244612	\$ 1,305.00	10016117-531000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/29/2022	SOLIAANT HEALTH LLC	SPECIAL EDUCATION TEACHER - CONTRACTED	244612	\$ 2,175.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/29/2022	SOLIAANT HEALTH LLC	SPECIAL EDUCATION TEACHER - CONTRACTED	244612	\$ 2,250.00	10012763-531122	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/2022	SOLIAANT HEALTH LLC	SPECIAL EDUCATION TEACHER - CONTRACTED	244612	\$ 2,250.00	10012188-531122	HE MCCracken MIDDLE	GENERAL FUND
04/29/2022	SOLIAANT HEALTH LLC	SPECIAL EDUCATION TEACHER - CONTRACTED	244612	\$ 2,287.50	10012754-531122	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/29/2022	SOLIAANT HEALTH LLC	SPECIAL EDUCATION TEACHER - CONTRACTED	244612	\$ 2,294.00	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
04/29/2022	SOLIAANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - CONTRACTED	244612	\$ 2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	SOLIAANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - CONTRACTED	244612	\$ 2,250.00	10012188-531122	HE MCCracken MIDDLE	GENERAL FUND
04/27/2022	SOUND SYSTEMS AND MORE	PA / PAGING SYSTEM REPAIR & REPLACE - BLES	TN6071 - 22209	\$ 7,015.32	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND

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04/01/2022	SOUTH CAROLINA DECA	DECA ICDC CONFERENCE REGISTRATION	244109	\$ 250.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	SOUTH CAROLINA DECA	DECA ICDC CONFERENCE REGISTRATION	244137	\$ 250.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	SOUTH CAROLINA DECA	DECA ICDC CONFERENCE REGISTRATION	244137	\$ 625.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
04/15/2022	SOUTH CAROLINA DECA	DECA ICDC CONFERENCE REGISTRATION	244424	\$ 506.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	SOUTH CAROLINA DECA	DECA STATE CONFERENCE REGISTRATION FEES	244424	\$ 2.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	SOUTH CAROLINA DECA	DECA STATE CONFERENCE REGISTRATION FEES	244424	\$ 1,485.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	DEPARTMENT OF SOCIAL SERVICES SOUTH CAROLINA	PAYROLL RUN 1 - WARRANT 040822	244138	\$ 254.42	100-245801	DISTRICT	GENERAL FUND
04/22/2022	DEPARTMENT OF SOCIAL SERVICES SOUTH CAROLINA	PAYROLL RUN 1 - WARRANT 042222	244454	\$ 254.42	100-245801	DISTRICT	GENERAL FUND
04/08/2022	SOUTH CAROLINA FFA ASSOCIATION	BCHS - SC FFA MEMBERSHIP	244274	\$ 180.00	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	SOUTHEAST ROOFING SOLUTIONS INC	RFP 18-022 CONSTRUCTION SERVICES - BLES	244275	\$ 850.00	10025470-532300-50017	BLUFFTON ELEMENTARY	GENERAL FUND
04/08/2022	SOUTHEAST ROOFING SOLUTIONS INC	RFP 18-022 CONSTRUCTION SERVICES - PRES	244275	\$ 1,000.00	10025438-532300-50017	PORT ROYAL ELEMENTARY	GENERAL FUND
04/11/2022	SOUTHEASTERN SYSTEM TECHN	ANNUAL FIRE ALARM INSPECTION SERVICES - KING STREET ADULT ED.	TN5741 - 21031	\$ 900.00	10025405-532301	KING STREET	GENERAL FUND
04/12/2022	SOUTHEASTERN SYSTEM TECHN	FIRE ALARM PANEL ISSUE - TECH TIME/LABOR ONLY (TROUBLESHOT & REPAIR) - BHS DANCE ROOM	TN5774 - 21176	\$ 875.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
04/08/2022	SOUTHERN ASSOCIATION OF STUDENT COUNCILS	BHS - SASC MEMBERSHIP	244276	\$ 75.00	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	SOUTHPAW ENTERPRISES INC	SPED CLASSROOM ALTERNATIVE SEATING - PADDED PLATFORM SWING & SUSPENSION KIT	TN5555 - 20446	\$ 638.40	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/28/2022	SOUTHPAW ENTERPRISES INC	CLASSROOM EQUIPMENT - SPED - SENSORY DEVICE	TN6111 - 22323	\$ 715.35	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	SP ALLPADLOCKS.COM	MAINTENANCE STOCK - LOCKS	TN5973 - 21826	\$ 866.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/20/2022	SP INSECT LORE	2ND GRADE INSTRUCTIONAL MATERIALS - BUTTERFLY GARDEN / CATERPILLARS (LIFE CYCLE STUDY)	TN5908 - 21571	\$ 179.03	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
04/22/2022	SP INSECT LORE	INSTRUCTIONAL SUPPLIES - CATERPILLARS, FOR LIFE CYCLE STUDY	TN5980 - 21852	\$ 68.83	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/22/2022	SP LETSTICKTOGETHER	MEDIA CENTER SUPPLIES - POSTER KITS	TN5971 - 21821	\$ 163.39	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/21/2022	SP MATHRACKSTORE	REFUND - STUDENT MATH RACKS - RETURNED; REF. TN 4673-16972	TN5945 - 21707	\$ (47.50)	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/19/2022	SP SHOP DECA	DECA CLUB MEMBERS - SENIOR HONOR CORDS	TN5890 - 21517	\$ 152.32	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	SP SPECIALISTID.COM	IDENTIFICATION BADGES FOR DISTRICT NURSES	TN6147 - 22448	\$ 275.70	10021301-541000	DISTRICT OFFICE	GENERAL FUND
04/13/2022	SP THEATRE HOUSE	DANCE PERFORMANCE MATERIALS - HATS	TN5807 - 21275	\$ 223.09	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
04/22/2022	SPARK INNOVATION, LLC	CONTRACT PROF. DEVELOP. SERVICES PROVIDED - 2/22-25, 2022	244515	\$ 19,800.00	26722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	SPARK INNOVATION, LLC	CONTRACT PROF. DEVELOP. SERVICES - STUDENT CENTER COACHING	244613	\$ 9,200.00	26722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/29/2022	SPARK INNOVATION, LLC	CONTRACT PROF. DEVELOP. SERVICES - STUDENT CENTER COACHING	244613	\$ 17,400.00	26722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/14/2022	SQ A STIR FROM HEAVEN	AFRICAN AMERICAN HISTORY EDUCATION CONFERENCE; REFRESHMENTS 2/18/22 @ THE BLACK CHAMBER OF COMMERCE	TN5824 - 21327	\$ 800.00	10022401-539911	DISTRICT OFFICE	GENERAL FUND
04/12/2022	SQ ALLEN RIVERS ALL IN ONE	POWER WASH SIDEWALK & SURFACE CLEAN FRONT BLDG. COLUMNS - JJDECC (SERVICES PROVIDED)	TN5774 - 21173	\$ 2,060.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/04/2022	SQ ALLJOY DONUT COMPANY	FANTASTIC FRIDAY TEACHER APPRECIATION- DONUTS	TN5582 - 20532	\$ 148.20	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	SQ B SQUARED HOME INSPECTION	ATHLETICS - RENTAL - ADDITIONAL NEEDED VAULT POLES FOR REMAINDER OF TRACK & FIELD SEASON	TN5810 - 21283	\$ 400.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/20/2022	SQ BROWN'S CONSTRUCTION	SIDEWALK REPAIR - MOES	TN5905 - 21563	\$ 2,205.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/25/2022	SQ COOKIES BY CHARLOTTE	PROM SUPPLIES - INDIVIDUALLY WRAPPED COOKIES	TN6024 - 22056	\$ 1,500.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	SQ CUSTOM COASTAL LLC	TINT CONFERENCE WINDOWS - MCRES	TN5583 - 20547	\$ 2,476.88	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
04/14/2022	SQ CUSTOM COASTAL LLC	TINT WINDOWS - MCRECC	TN5820 - 21312	\$ 500.00	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
04/05/2022	SQ DSMS	DAUFUSKIE ISLAND ELEMENTARY SCHOOL - TRASH DISPOSAL SERVICES	TN5609 - 20633	\$ 325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/26/2022	SQ ELWOOD DESIGNS	TEACHER OF THE YEAR / STAFF OF THE YEAR- RECOGNITION GIFTS - CUSTOM TUMBLERS	TN6034 - 22109	\$ 53.55	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/29/2022	SQ FELVER TRANSPORT & TOW	VEHICLE# 8100-118 TOWING SERVICES	TN6144 - 22438	\$ 200.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
04/11/2022	SQ FORT POTTERY COMPANY	ARTS / CERAMIC SUPPLIES - CLAY & GLAZE	TN5735 - 21012	\$ 423.14	70981070-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	SQ LEFTOVER LADIES	SERVICE YEAR GIFTS FOR FACULTY & STAFF	TN5895 - 21527	\$ 65.20	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	SQ LEFTOVER LADIES	SERVICE YEAR GIFTS FOR FACULTY & STAFF	TN5895 - 21527	\$ 240.00	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	SQ MY BUSINESS	YARD SIGN FOR TEACHER APPRECIATION WEEK (ONE DAY RENTAL)	TN5982 - 21864	\$ 98.09	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	SQ NAZERENE RENEE LAUREN	MILITARY APPRECIATION WEEK - DOOR WREATHS	TN5671 - 20802	\$ 159.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	SQ OZO EDU, INC	INSTRUCTIONAL SUPPLIES - OZOBOT EVO CLASSROOM KIT (12 BOTS)	TN5637 - 20709	\$ 530.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/06/2022	SQ OZO EDU, INC	INSTRUCTIONAL SUPPLIES - OZOBOT EVO CLASSROOM KIT (12 BOTS)	TN5637 - 20709	\$ 530.00	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/06/2022	SQ OZO EDU, INC	INSTRUCTIONAL SUPPLIES - OZOBOT EVO CLASSROOM KIT (12 BOTS)	TN5637 - 20709	\$ 990.00	70635400-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	SQ PALMETTO COMBINE SERVICES	ATHLETICS - PALMETTO COMBINE REGISTRATION - FOOTBALL SHOWCASE N/S ALL STARS - 5/1/22 (PLAYER 1 OF 5)	TN6158 - 22478	\$ 25.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	SQ PALMETTO COMBINE SERVICES	ATHLETICS - PALMETTO COMBINE REGISTRATION - FOOTBALL SHOWCASE N/S ALL STARS - 5/1/22 (PLAYER 2 OF 5)	TN6158 - 22479	\$ 25.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	SQ PALMETTO COMBINE SERVICES	ATHLETICS - PALMETTO COMBINE REGISTRATION - FOOTBALL SHOWCASE N/S ALL STARS - 5/1/22 (PLAYER 3 OF 5)	TN6158 - 22481	\$ 25.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	SQ PALMETTO COMBINE SERVICES	ATHLETICS - PALMETTO COMBINE REGISTRATION - FOOTBALL SHOWCASE N/S ALL STARS - 5/1/22 (PLAYER 4 OF 5)	TN6158 - 22482	\$ 25.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	SQ PALMETTO COMBINE SERVICES	ATHLETICS - PALMETTO COMBINE REGISTRATION - FOOTBALL SHOWCASE N/S ALL STARS - 5/1/22 (PLAYER 5 OF 5)	TN6158 - 22486	\$ 25.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	SQ SMART COMPANY KIDS ZONE	REFUND- TRAVEL/TOURISM CLASS- KIDS ZONE FIELD TRIP; DATE: 4/18/22; CREDIT ISSUED; REF. TN 5252-19282	TN5630 - 20690	\$ (95.00)	70973405-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	SQ SMART FIREARMS	CTE - LAW ENFORCEMENT COURSE MATERIALS - TRAINING DEVICES	TN6056 - 22166	\$ 999.00	32911597-541000	MAY RIVER HIGH	EIA FUND
04/06/2022	SQ STEVENS & STEVE	RECORDS STORAGE & RETRIEVAL SERVICES - APRIL 2022	TN5638 - 20711	\$ 361.35	10025401-539903	DISTRICT OFFICE	GENERAL FUND
04/05/2022	SQ THE ROLLING COW CREAM	ROLLING COW CREAMERY - TREATS FOR PROM	TN5630 - 20692	\$ 1,500.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	SQ TRAINING VISIONS	VIRTUAL WORKSHOP SERIES - PROF. DEVELOP. FOR SCHOOL COUNSELORS - PAYMENT 2 OF 2 PER CONTRACT	TN5977 - 21842	\$ 5,000.00	21022401-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/22/2022	SQ WALKER DISPLAY	PICTURE HOLDERS FOR TRACK SYSTEM IN HALLWAY - FOR STUDENT ARTWORK	TN5968 - 21814	\$ 119.99	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/01/2022	STAPLES 00108696	SUPPLIES FOR DISABILITY RESOURCE FAIR (SIGN HOLDERS)	TN5555 - 20443	\$ 183.00	20322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	STAPLES 00108696	ENGLISH DEPT./ STUDENT PROJECT SUPPLIES - BADGE INSERT LABELS	TN5715 - 20929	\$ 34.44	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	STAPLES 00108787	CLASSROOM SUPPLIES - CARDSTOCK, CERTIFICATE PAPER & HIGHLIGHTERS	TN5556 - 20449	\$ 65.67	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/01/2022	STAPLES 00111906	SUPPLIES FOR DISABILITY RESOURCE FAIR (SIGN HOLDERS)	TN5555 - 20442	\$ 184.72	20322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	STAPLES DIRECT	STORAGE BINS FOR BLMS TECH	TN5564 - 20474	\$ 125.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/25/2022	STAPLES DIRECT	ADJUSTABLE VENTILATED LAPTOP RISER	TN6031 - 22090	\$ 61.98	91911239-544500	ST. HELENA ELEMENTARY	SPECIAL REVENUE-STATE
04/25/2022	STAPLES DIRECT	INK CARTRIDGES	TN6032 - 22092	\$ 206.67	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	STAPLS7352384587000002	ERASERS	TN5733 - 20996	\$ 147.34	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/20/2022	STAPLS7352384587001001	REFUND- ERASERS NOT RECEIVED; REF ORIG. CHARGE TN 5899-21546	TN5899 - 21543	\$ (2.95)	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/20/2022	STAPLS7352384587002001	ERASERS - NOT RECEIVED; REF. FULL REFUND TN 5899-21543	TN5899 - 21546	\$ 2.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/08/2022	STAPLS7352623844001001	REFUND - RIGHT CHOICES- FILLER PAPER, STAPLERS & DISPENSERS - RECVD DAMAGED; REF. TN 5270-19364	TN5709 - 20906	\$ (69.18)	10011409-541000	RIGHT CHOICES	GENERAL FUND
04/04/2022	STAPLS7352637966000003	GUIDANCE SUPPLIES - PENS	TN5603 - 20615	\$ 3.93	39521280-541000	BEAUFORT MIDDLE	EIA FUND

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04/11/2022	STAPLS7352717250000004	PENCILS	TN5746 - 21045	\$ 234.12	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/04/2022	STAPLS7352847811000002	7TH GRADE SUPPLIES - PENS	TN5603 - 20614	\$ 10.05	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/18/2022	STAPLS7353003200000002	WIRELESS MOUSE (S)	TN5875 - 21469	\$ 26.74	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/08/2022	STAPLS7353167270000001	ADMIN/ OFFICE SUPPLIES - SELF INKING STAMP FOR FRONT DESK / MAIN BUILDING	TN5725 - 20965	\$ 26.78	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/01/2022	STAPLS7353173957002001	OFFICE SUPPLIES - CORRECTION TAPE, PENS, SHEET PROTECTORS & TAPE	TN5554 - 20430	\$ 157.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/04/2022	STAPLS7353275900000002	MEDIA CENTER SUPPLIES - PHOTO SATIN	TN5593 - 20575	\$ 145.43	10022289-541000	BLUFFTON MIDDLE	GENERAL FUND
04/08/2022	STAPLS7353411176000003	INDEX CARDS	TN5704 - 20896	\$ 4.76	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	STAPLS7353446236000001	OFFICE SUPPLIES - ELECTRIC 3 HOLE PUNCH, FOLDERS, LABEL MAKER TAPE, SHEET PROTECTORS & ENVELOPES	TN5560 - 20457	\$ 261.52	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	STAPLS7353446236000002	OFFICE SUPPLIES - POSTER FRAMES	TN5560 - 20458	\$ 50.43	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	STAPLS7353476233000001	COPY PAPER	TN5562 - 20466	\$ 427.87	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
04/01/2022	STAPLS7353495506000001	CONSTRUCTION PAPER, DRAWING PAPER & GLUE STICKS	TN5548 - 20417	\$ 473.35	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
04/06/2022	STAPLS7353495506000002	CONSTRUCTION PAPER	TN5634 - 20701	\$ 4.85	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
04/25/2022	STAPLS7353495506000003	CONSTRUCTION PAPER	TN6000 - 21918	\$ 19.42	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
04/01/2022	STAPLS7353495506000004	CONSTRUCTION PAPER	TN5548 - 20416	\$ 23.21	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
04/06/2022	STAPLS7353495506000005	CONSTRUCTION PAPER	TN5634 - 20702	\$ 24.27	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
04/01/2022	STAPLS7353512975000001	BAND SUPPLIES - SHEET PROTECTORS, RUBBER BANDS & BINDERS	TN5566 - 20478	\$ 164.76	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
04/01/2022	STAPLS7353532114000001	PLTW SUPPLIES - PENS	TN5561 - 20461	\$ 10.17	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
04/01/2022	STAPLS7353532114000002	PLTW SUPPLIES - ELECTRIC PENCIL SHARPENER	TN5561 - 20463	\$ 20.91	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
04/04/2022	STAPLS7353566236000001	SOCIAL STUDIES SUPPLIES - ELECTRIC PENCIL SHARPENERS	TN5593 - 20577	\$ 71.57	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
04/04/2022	STAPLS7353584558000001	OFFICE SUPPLIES - POST NOTES, PENS & MARKERS	TN5583 - 20534	\$ 113.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/04/2022	STAPLS7353594304000001	COPY PAPER	TN5574 - 20505	\$ 855.74	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
04/04/2022	STAPLS7353594304000002	UNRULED CHART TABLETS	TN5574 - 20503	\$ 82.47	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
04/04/2022	STAPLS7353609220000001	COPY PAPER	TN5598 - 20597	\$ 1,140.98	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
04/04/2022	STAPLS7353629336000001	PORTABLE USB HUB WITH BUILT IN CABLE	TN5590 - 20565	\$ 30.73	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/04/2022	STAPLS7353629336000002	PACKING TAPE, STAPLES & NOTEBOOKS	TN5590 - 20566	\$ 41.46	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/04/2022	STAPLS7353686950000001	MESH TASK CHAIR	TN5604 - 20619	\$ 275.59	10021139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/04/2022	STAPLS7353705758000001	GENERAL CLASSROOM SUPPLIES - COPY PAPER & HANGING FILE FOLDERS	TN5578 - 20521	\$ 1,072.60	10011498-541000	BLUFFTON HIGH	GENERAL FUND
04/06/2022	STAPLS7353779070000001	PAPER SHREDDER, BINDER CLIPS, ELECTRIC 3 HOLE PUNCH, COLORED PAPER & RUBBER BANDS	TN5641 - 20721	\$ 339.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/06/2022	STAPLS7353779070000002	LAPTOP LIFT	TN5641 - 20722	\$ 28.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/11/2022	STAPLS7353779070000003	PLASTIC FILE POCKETS	TN5738 - 21019	\$ 55.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/13/2022	STAPLS7353779070000004	HANGING FILE FOLDERS	TN5795 - 21235	\$ 44.35	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/06/2022	STAPLS7353778979000001	COPY PAPER	TN5658 - 20775	\$ 427.87	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
04/06/2022	STAPLS7353794169000001	MARKERS, PENCILS, FILLER PAPER & ELECTRIC PENCIL SHARPENERS	TN5658 - 20776	\$ 1,000.85	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
04/06/2022	STAPLS7353794983000001	COPY PAPER & PACKING TAPE	TN5657 - 20774	\$ 291.55	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/08/2022	STAPLS7353817404000001	BINDERS	TN5726 - 20970	\$ 47.70	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/06/2022	STAPLS7353827620000001	ART SUPPLIES - MARKERS & ELECTRIC PENCIL SHARPENERS	TN5646 - 20737	\$ 100.30	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	STAPLS7353836366000001	COMMUNICATIONS DEPT. / OFFICE SUPPLIES - INK CARTRIDGES & COPY PAPER	TN5661 - 20781	\$ 139.68	10026301-541000	DISTRICT OFFICE	GENERAL FUND
04/06/2022	STAPLS7353858990000001	ISD / OFFICE SUPPLIES - WIRELESS KEYBOARD/MOUSE COMBO, COPY HOLDER, CHAIR, WRISTREST & LETTER TRAY	TN5647 - 20740	\$ 107.11	10022101-544500	DISTRICT OFFICE	GENERAL FUND
04/06/2022	STAPLS7353858990000001	ISD / OFFICE SUPPLIES - WIRELESS KEYBOARD/MOUSE COMBO, COPY HOLDER, CHAIR, WRISTREST & LETTER TRAY	TN5647 - 20740	\$ 181.52	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/21/2022	STAPLS7353858990001001	REFUND - ISD - OFFICE SUPPLIES - DESK CHAIR; ITEM RETURNED; REF. ORIG. CHARGE TN 5710-20911	TN5943 - 21698	\$ (180.19)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/07/2022	STAPLS7353894844000001	OFFICE SUPPLIES - BANKERS BOXES, FOLDERS, ENVELOPES, TAPE & VELLUM PAPER	TN5682 - 20826	\$ 263.71	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/13/2022	STAPLS7353894844000002	OFFICE SUPPLIES - PAINTERS TAPE	TN5804 - 21271	\$ 152.60	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/07/2022	STAPLS7353937636000001	ATTENDANCE SUPPLIES - TONER CARTRIDGE, LABEL MAKER TAPE & FILE FOLDERS	TN5686 - 20842	\$ 76.29	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/13/2022	STAPLS7353937636000002	ATTENDANCE SUPPLIES - PLASTIC ENVELOPES WITH SNAP CLOSURE	TN5806 - 21274	\$ 19.92	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/08/2022	STAPLS7353997495000001	DIES SUPPLIES - COPY & CONSTRUCTION PAPER, MARKERS, TAPE, SURGE CORDS, INDEX CARDS, ETC.	TN5701 - 20882	\$ 963.84	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/14/2022	STAPLS7353997495000002	DIES SUPPLIES - CONSTRUCTION PAPER	TN5816 - 21297	\$ 6.76	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL

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04/08/2022	STAPLS7353997495000003	DIES SUPPLIES - CONSTRUCTION PAPER	TN5701 - 20881	\$ 53.34	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/14/2022	STAPLS7353997495000004	DIES SUPPLIES - CONSTRUCTION PAPER	TN5816 - 21296	\$ 25.96	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/08/2022	STAPLS7353997495000005	DIES SUPPLIES - GLUE STICKS	TN5701 - 20877	\$ 20.86	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/08/2022	STAPLS7353997495000006	DIES SUPPLIES - CONSTRUCTION PAPER	TN5701 - 20879	\$ 5.49	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/08/2022	STAPLS7354016771000001	COPY PAPER	TN5726 - 20969	\$ 1,140.98	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/08/2022	STAPLS7354019003000001	COPY PAPER & NOTEPADS	TN5703 - 20888	\$ 885.02	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/08/2022	STAPLS7354043740000001	LE CLASSROOM SUPPLIES - COLORED PAPER & COLORED PENCILS	TN5724 - 20958	\$ 52.44	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
04/13/2022	STAPLS7354043740000002	CTE / LAW ENFORCEMENT CLASSROOM SUPPLIES - COPY PAPER	TN5812 - 21285	\$ 42.92	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
04/08/2022	STAPLS7354048383000001	ISD - OFFICE SUPPLIES - DESK CHAIR; ITEM RETURNED; REF. FULL REFUND TN 5943-21698	TN5710 - 20911	\$ 180.19	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/08/2022	STAPLS7354053347000001	PRESIDENT'S AWARD CEREMONY SUPPLIES - CARDSTOCK	TN5724 - 20957	\$ 6.49	10023397-541000	MAY RIVER HIGH	GENERAL FUND
04/08/2022	STAPLS7354056063000001	LITERACY/ CLASSROOM MATERIALS - FOLDERS, MAGNETS, PENS, MARKERS & POST NOTES & DISPENSER	TN5725 - 20962	\$ 70.96	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
04/08/2022	STAPLS7354056063000002	LITERACY/ CLASSROOM MATERIALS - WALL MOUNTING TABS	TN5725 - 20967	\$ 12.27	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
04/21/2022	STAPLS7354056063001001	REFUND - LITERACY/ MAGNETS NOT RECEIVED; REF. ORIG. CHARGE TN 5725-20962	TN5958 - 21771	\$ (8.24)	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
04/21/2022	STAPLS7354056063002001	LITERACY/ CLASSROOM SUPPLIES - MAGNETS (REORDERED ITEM)	TN5958 - 21772	\$ 8.24	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
04/08/2022	STAPLS7354062155000001	ADULT ED SUPPLIES - TONER CARTRIDGES	TN5709 - 20910	\$ 1,238.32	81822301-544500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
04/08/2022	STAPLS7354062155000002	ADULT ED SUPPLIES - EAR PLUGS	TN5709 - 20909	\$ 38.68	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
04/08/2022	STAPLS7354073552000001	OFFICE CHAIR - STUDENT SERVICES	TN5709 - 20905	\$ 211.99	10022301-541000	DISTRICT OFFICE	GENERAL FUND
04/08/2022	STAPLS7354074236000001	DESK CHAIR	TN5711 - 20918	\$ 116.59	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/11/2022	STAPLS7354127925000001	BOOSTERTHON SUPPLIES - BAGS	TN5749 - 21053	\$ 49.26	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	STAPLS7354145227000001	OFFICE SUPPLIES - TONER CARTRIDGES	TN5741 - 21027	\$ 277.37	10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
04/11/2022	STAPLS7354145227000002	OFFICE SUPPLIES - TONER CARTRIDGE	TN5741 - 21025	\$ 89.98	10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	STAPLS7354149106000001	MSAP/STEM SUMMER CAMP SUPPLIES - TAPE MEASURES	TN5842 - 21392	\$ 63.57	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/11/2022	STAPLS7354149106000002	MSAP/STEM SUMMER CAMP - CLIPBOARDS	TN5745 - 21040	\$ 46.27	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/13/2022	STAPLS7354149106000003	MSAP/STEM SUMMER CAMP SUPPLIES - FIBERGLASS TAPES	TN5802 - 21264	\$ 72.06	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/11/2022	STAPLS7354213787000001	ENGLISH DEPT. SUPPLIES - GLUE STICKS, STAPLES & MARKERS	TN5750 - 21063	\$ 115.22	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
04/13/2022	STAPLS7354213813000001	COPY PAPER	TN5792 - 21229	\$ 561.59	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/11/2022	STAPLS7354214571000001	BRAVO SUPPLIES - CARDSTOCK & MARKERS; REF. TN 5899-21545 FOR BAL. OF ORDER	TN5733 - 20991	\$ 40.98	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/20/2022	STAPLS7354214571000002	BRAVO SUPPLIES - OIL PASTELS; REF. TN 5733-20991 FOR BAL. OF ORDER	TN5899 - 21545	\$ 135.66	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/11/2022	STAPLS7354219008000001	INDOOR TRASH CANS - LIMS	TN5734 - 21001	\$ 571.76	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/11/2022	STAPLS7354229621000001	LABELS, COPY PAPER, PAPER CLIPS, NOTEBOOKS, PENS, MARKERS & STAPLERS	TN5739 - 21021	\$ 1,243.04	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/18/2022	STAPLS7354229621000002	PENS	TN5858 - 21431	\$ 36.56	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/13/2022	STAPLS7354317808000001	OFFICE SUPPLIES- SOCIAL WORK/ATTENDANCE (FOLDERS, PENS, SHREDDER, TASK CHAIR, CLIPS, CARTS, ETC.)	TN5800 - 21258	\$ 1,210.95	10021101-541000	DISTRICT OFFICE	GENERAL FUND
04/18/2022	STAPLS7354317808000002	OFFICE SUPPLIES - SOCIAL WORK/ATTENDANCE - FOLDERS & PENS	TN5861 - 21446	\$ 269.36	10021101-541000	DISTRICT OFFICE	GENERAL FUND
04/14/2022	STAPLS7354317808002001	OFFICE SUPPLIES - SOCIAL WORK/ATTENDANCE - CHAIR	TN5823 - 21323	\$ 296.79	10021101-541000	DISTRICT OFFICE	GENERAL FUND
04/13/2022	STAPLS7354325828000001	OFFICE SUPPLIES - INK PAD, MAGNIFIER & RUBBERBANDS	TN5797 - 21248	\$ 36.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/13/2022	STAPLS7354361335000001	CLASSROOM SUPPLIES- ENVELOPES, POST NOTE CUBES, INDEX CARDS, BAGS, LABELS, MARKERS & SENTENCE STRIPS	TN5801 - 21263	\$ 184.91	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/20/2022	STAPLS7354361335000002	CLASSROOM SUPPLIES - KRAFT BROWN BAGS	TN5909 - 21575	\$ 15.68	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/20/2022	STAPLS7354361335000003	CLASSROOM SUPPLIES - LEARNING RESOURCE BUZZERS	TN5909 - 21576	\$ 31.26	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/20/2022	STAPLS7354421406000001	PENCILS	TN5907 - 21569	\$ 114.69	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/14/2022	STAPLS7354421406000002	CLASSROOM SUPPLIES - MARKERS, GLUE STICKS, COLORED PENCILS, FILLER PAPER, FOLDERS, SCISSORS, ETC.	TN5821 - 21313	\$ 2,043.55	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/25/2022	STAPLS7354421406000003	CRAYONS	TN6010 - 21975	\$ 174.90	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/14/2022	STAPLS7354423905000001	LARGE TRASH BAGS FOR EOY TECHNOLOGY COLLECTIONS	TN5830 - 21361	\$ 146.22	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/14/2022	STAPLS7354437144000001	EARLY CHILDHOOD ED SUPPLIES - CORRECTION TAPE & FILE FOLDERS	TN5819 - 21302	\$ 11.96	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
04/22/2022	STAPLS7354437144000002	ECET TEAM SUPPLIES - PENCILS	TN5969 - 21817	\$ 6.35	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
04/14/2022	STAPLS7354457380000001	COPY PAPER	TN5816 - 21299	\$ 285.24	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/14/2022	STAPLS7354457380000001	COPY PAPER	TN5816 - 21299	\$ 285.25	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/14/2022	STAPLS7354474428000001	OFFICE SUPPLIES - SOCIAL WORK/ATTENDANCE - POST IT / SIGN HERE TAGS, TAPE DISPENSER & STICKY NOTES	TN5823 - 21321	\$ 64.03	10021101-541000	DISTRICT OFFICE	GENERAL FUND
04/14/2022	STAPLS7354479027000001	FACIAL TISSUES (COVID-19 EXPENSE)	TN5821 - 21314	\$ 258.60	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	STAPLS7354527815000001	OFFICE SUPPLIES - WIRELESS MOUSE (2) & KEYBOARD/MOUSE COMBOS, HANGING FOLDERS, ERASERS, ETC.	TN5845 - 21398	\$ 134.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/27/2022	STAPLS7354676083000001	MINI PAPER CUTTER	TN6091 - 22258	\$ 23.52	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/18/2022	STAPLS7354676083000002	COPY PAPER, INDEX & TAB DIVIDERS	TN5873 - 21466	\$ 751.02	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/20/2022	STAPLS7354805271000001	ESOL CLASSROOM SUPPLIES - MARKERS, POSTERBOARD, PENS, NOTEBOOKS, PENCILS, CHART PAPER, ETC.	TN5921 - 21622	\$ 310.17	10016297-541000	MAY RIVER HIGH	GENERAL FUND
04/20/2022	STAPLS7354809830000001	SENIOR GRADUATION LETTERS - ENVELOPES	TN5921 - 21626	\$ 57.79	10021297-541000	MAY RIVER HIGH	GENERAL FUND
04/27/2022	STAPLS7354838585000001	DESK CHAIR	TN6089 - 22252	\$ 271.35	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
04/20/2022	STAPLS7354843741000001	COPY PAPER FOR DESC	TN5917 - 21616	\$ 855.74	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/20/2022	STAPLS7354846412000001	BINDERS	TN5899 - 21544	\$ 21.75	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/20/2022	STAPLS7354855853000002	MARKERS, SIDEWALK CHALK, POSTERBOARD, COPY PAPER & CARDSTOCK	TN5910 - 21583	\$ 947.32	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/25/2022	STAPLS7354855853000003	GLITTER GLUE PENS	TN6015 - 22000	\$ 91.55	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/27/2022	STAPLS7354855853000004	CHALK	TN6078 - 22227	\$ 24.37	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	STAPLS7354855853000005	CARDSTOCK	TN5910 - 21578	\$ 82.62	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/20/2022	STAPLS7354865400000001	CLIPBOARDS	TN5901 - 21553	\$ 4.50	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/20/2022	STAPLS7354865400000001	CLIPBOARDS	TN5901 - 21553	\$ 384.16	32611283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
04/21/2022	STAPLS7354909130000001	SCHOOL SUPPLIES - COPY PAPER, COLORED PAPER, BINDERS, GLUE STICKS, FILE FOLDERS, TAPE & NOTEPADS	TN5940 - 21685	\$ 445.35	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	STAPLS7354909130000001	SCHOOL SUPPLIES - COPY PAPER, COLORED PAPER, BINDERS, GLUE STICKS, FILE FOLDERS, TAPE & NOTEPADS	TN5940 - 21685	\$ 445.36	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	STAPLS7354909130000001	SCHOOL SUPPLIES - COPY PAPER, COLORED PAPER, BINDERS, GLUE STICKS, FILE FOLDERS, TAPE & NOTEPADS	TN5940 - 21685	\$ 445.36	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	STAPLS7354936028000001	TASK CHAIR, PENS, TONER CARTRIDGES & ACADEMIC PLANNER	TN5960 - 21781	\$ 213.57	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/21/2022	STAPLS7354936028000001	TASK CHAIR, PENS, TONER CARTRIDGES & ACADEMIC PLANNER	TN5960 - 21781	\$ 465.46	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/27/2022	STAPLS7354936028000002	OFFICE SUPPLIES - PENS	TN6095 - 22273	\$ 50.83	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/21/2022	STAPLS7354946707000001	SCHOOL SUPPLIES - COPY PAPER, COLORED PAPER & CARDSTOCK	TN5939 - 21680	\$ 1,335.13	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/27/2022	STAPLS7354978192000001	LITERACY/ CLASSROOM MATERIALS - WHITEBOARD ERASERS	TN6093 - 22268	\$ 25.96	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
04/22/2022	STAPLS7355008689000001	CLASSROOM SUPPLIES - COPY PAPER	TN5978 - 21843	\$ 713.12	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/22/2022	STAPLS7355012058000001	ART CLASSROOM SUPPLIES - PENCIL SHARPENERS, PENS & ERASERS	TN5990 - 21886	\$ 33.09	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
04/28/2022	STAPLS7355012058000002	ART SUPPLIES - PENCIL SHARPENERS	TN6126 - 22382	\$ 26.49	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
04/28/2022	STAPLS7355012058000003	ART SUPPLIES - ERASERS	TN6126 - 22381	\$ 58.70	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
04/22/2022	STAPLS7355055249000001	ENGLISH DEPT. SUPPLIES - EASEL PADS	TN5993 - 21890	\$ 268.73	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
04/22/2022	STAPLS7355055249000002	ENGLISH DEPT. SUPPLIES - POSTER BOARD, MARKERS, HIGHLIGHTERS, PENCILS, PENS, POST NOTES, ETC.	TN5993 - 21899	\$ 951.54	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
04/25/2022	STAPLS7355055249000003	BINDER CLIPS	TN6028 - 22078	\$ 17.15	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
04/27/2022	STAPLS7355055249000004	ENGLISH DEPT. SUPPLIES - PENS	TN6092 - 22260	\$ 20.33	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
04/22/2022	STAPLS7355058178000001	REINFORCED FOLDER FASTENERS	TN5964 - 21794	\$ 21.01	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
04/22/2022	STAPLS7355061716000001	WORLD LANG. CLASSROOM SUPPLIES - MARKERS, ERASERS, HANGING FILE FOLDERS, ENVELOPES, FILE BOXES, ETC.	TN5993 - 21901	\$ 294.38	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
04/22/2022	STAPLS7355065293000001	OFFICE SUPPLIES - ENVELOPES, LABEL MAKER TAPE, TAPE DISPENSER, BOOK ENDS, MAGAZINE FILE RACKS, ETC.	TN5966 - 21804	\$ 157.24	10025301-541000	DISTRICT OFFICE	GENERAL FUND
04/25/2022	STAPLS7355112683000001	CLASSROOM SUPPLIES - CARDSTOCK, PARCHMENT PAPER & BOOK RINGS	TN6013 - 21991	\$ 50.76	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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04/25/2022	STAPLS7355168546000001	COPY PAPER	TN6021 - 22051	\$ 285.25	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/25/2022	STAPLS7355207374000001	OFFICE SUPPLIES - VELLUM CARDSTOCK PAPER, PENS, POST NOTES, COPY PAPER & MARKERS	TN6016 - 22003	\$ 61.13	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/25/2022	STAPLS7355218821000001	NOTEBOOKS & WIRELESS MOUSE	TN6018 - 22031	\$ 51.39	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/25/2022	STAPLS7355244197000001	COPY PAPER	TN6010 - 21977	\$ 1,140.98	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/25/2022	STAPLS7355250107000001	SOCIAL STUDIES SUPPLIES - WHITEBOARD CLEANER, ELECTRIC PENCIL SHARPENER, BINDERS & PENS	TN6019 - 22043	\$ 135.89	10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
04/25/2022	STAPLS7355250107000002	SOCIAL STUDIES SUPPLIES - PORTABLE EXTERNAL HARD DRIVE	TN6019 - 22044	\$ 71.01	10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
04/27/2022	STAPLS7355375308000001	ART SUPPLIES - POSTER BOARD & PENCILS	TN6085 - 22242	\$ 101.57	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
04/27/2022	STAPLS7355375490000001	ALCOHOL WIPES (COVID-19 EXPENSE)	TN6085 - 22243	\$ 158.84	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/27/2022	STAPLS7355384200000001	TESTING MATERIALS / SUPPLIES - FILLER PAPER, PENCILS & LOCKING FILE CABINET	TN6080 - 22234	\$ 433.95	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/28/2022	STAPLS7355410250000001	FLOOR CHAIR MATS, MARKERS, ELECTRIC PENCIL SHARPENERS & CARDSTOCK	TN6101 - 22290	\$ 104.42	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/28/2022	STAPLS7355410250000001	FLOOR CHAIR MATS, MARKERS, ELECTRIC PENCIL SHARPENERS & CARDSTOCK	TN6101 - 22290	\$ 104.42	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/28/2022	STAPLS7355410250000001	FLOOR CHAIR MATS, MARKERS, ELECTRIC PENCIL SHARPENERS & CARDSTOCK	TN6101 - 22290	\$ 222.23	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/28/2022	STAPLS7355410250000002	CARDSTOCK	TN6101 - 22292	\$ 30.00	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/28/2022	STAPLS7355410537000001	PENCIL HOLDER, 3 HOLE PUNCH, PENS & STICKY NOTES	TN6129 - 22388	\$ 29.16	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
04/28/2022	STAPLS7355426386000001	CLASSROOM SUPPLIES - CRAYONS, COPY PAPER, GLUE STICKS, PENS, POST NOTES, ETC.	TN6100 - 22287	\$ 1,687.09	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/28/2022	STAPLS7355426386000002	BOOKSHELVES / BOOKCASES FOR MEDIA CENTER	TN6100 - 22285	\$ 718.65	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/29/2022	STAPLS7355473173000001	ISD - OFFICE SUPPLIES - COPY PAPER, PUSH PINS & TONER CARTRIDGES	TN6149 - 22454	\$ 603.42	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/28/2022	STAPLS7355473173000002	BINDER CLIPS	TN6113 - 22330	\$ 8.59	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	STAPLS7355479940000001	TESTING SUPPLIES - MINTS	TN6156 - 22472	\$ 82.64	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	STAPLS7355493480000001	STUDENT SERVICES DEPT. SUPPLIES - PACKING TAPE & COPY PAPER	TN6147 - 22446	\$ 358.95	10022301-541000	DISTRICT OFFICE	GENERAL FUND
04/28/2022	STARBUCKS STORE 63405	COFFEE WITH COUNSELORS 4/26/22 - COFFEE	TN6129 - 22389	\$ 19.39	10022497-539911	MAY RIVER HIGH	GENERAL FUND
04/08/2022	STATE OF FLORIDA DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 040822	244139	\$ 466.73	100-245801	DISTRICT	GENERAL FUND
04/22/2022	STATE OF FLORIDA DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 042222	244455	\$ 466.73	100-245801	DISTRICT	GENERAL FUND
04/01/2022	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO - FEBRUARY 2022	244110	\$ 385.25	10041201-537200	DISTRICT OFFICE	GENERAL FUND
04/29/2022	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO	244615	\$ 350.49	10041201-537200	DISTRICT OFFICE	GENERAL FUND
04/11/2022	STATSMEDIC.COM	AP STATS EOC EXAM REVIEW - ONLINE STUDENT LICENSES FOR STUDY PRACTICE	TN5760 - 21125	\$ 551.00	10011497-534500	MAY RIVER HIGH	GENERAL FUND
04/21/2022	STAYMOBILE SPARTANBURG	STUDENT IPAD REPAIRS PER WHD TICKETS	TN5953 - 21756	\$ 177.62	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	STERLING INFO SYSTEMS	BACKGROUND INVESTIGATIONS MARCH 2022	244617	\$ 12,362.40	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
04/06/2022	STEVE WEISS MUSIC INC	BAND EQUIPMENT - BASS DRUM SLINGS	TN5653 - 20757	\$ 217.95	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
04/06/2022	STEVE WEISS MUSIC INC	BAND-RATTAN CORDS, MARIMBA MALLETS, DRUMSTICKS, PRACTICE PAD / CYMBAL STANDS & STAGE MASTER PK.	TN5659 - 20778	\$ 961.73	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
04/20/2022	STOKES HONDA BEAUFORT	MAINTENANCE SERVICE FOR EARLY CHILDHOOD PROGRAM VAN	TN5902 - 21556	\$ 100.02	10025481-532304	LADY'S ISLAND MIDDLE	GENERAL FUND
04/29/2022	STORE & GO SELFSTORAGE	MONTHLY RENTAL FOR STORAGE UNIT (FOOD SERVICE DEPT. - EQUIPMENT STORAGE) - MAY 2022	TN6157 - 22476	\$ 185.00	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
04/21/2022	STRAWBRIDGE STUDIOS INC	21/22 SY - YEARBOOKS, BAL. DUE	TN5932 - 21656	\$ 1,416.90	70832050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	STUDENTTREASURES PP	BOOKS	TN5606 - 20622	\$ 99.75	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	STUDENTTREASURES PP	BOOKS	TN5606 - 20624	\$ 99.75	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	STUDENTTREASURES PP	BOOKS	TN5606 - 20625	\$ 59.85	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	STUDENTTREASURES PP	BOOKS	TN5606 - 20626	\$ 99.75	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	STUDIO ONE AWARDS & ENGRAVING	MATH COMPETITION AWARDS (MEDALS & RIBBONS)	TN6094 - 22269	\$ 156.20	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/25/2022	SUMUP HOLMES CATERING	PRINCIPALS & DISTRICT LEADERS PD EVENT/MEETING 4/7/22 - BREAKFAST & LUNCH	TN6019 - 22041	\$ 595.00	10023394-539911	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	SUMUP HOLMES CATERING	FAMILY ENGAGEMENT NIGHT 4/29/22 - MEAL PROVIDED	TN6167 - 22510	\$ 1,200.00	20118839-539911-90003	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/21/2022	SUN COUNTRY AMUSEMENTS	DEPOSIT - INFLATABLES - RENTAL - END OF YEAR CELEBRATION 5/19-20, 2022	TN5936 - 21669	\$ 26.06	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	SUPER DUPER PUBLICATIONS	SPEECH & LANGUAGE MATERIALS - SAY & DO BINGO, PHOTO FISH, EARLY ACTION WORDS, OPPOSITES, ETC.	TN6033 - 22107	\$ 286.78	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/26/2022	SUPER DUPER PUBLICATIONS	SPED STUDENT SOFTWARE - ONLINE ANNUAL SUBSCRIPTION FOR RRA STUDENT - AUDIOLOGICAL PROCESSING	TN6044 - 22131	\$ 104.94	20312701-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/12/2022	SUPPLY ROOM INC	REFUND - JROTC SHOULDER CORDS RETURNED; REF. ORIG. CHARGE TN 5250-19276	TN5786 - 21210	\$ (210.00)	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/18/2022	SUPPLYHOUSE.COM	MAINTENANCE STOCK - ESCUTCHEONS	TN5859 - 21433	\$ 45.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/05/2022	SWEETWATER SOUND INC	BAND SUPPLIES - INSTRUMENT CABLES	TN5628 - 20684	\$ 40.26	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
04/27/2022	SWEETWATER SOUND INC	PATCH CABLES	TN6097 - 22279	\$ 381.56	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	SYMPATHY FLORAL STORE	SYMPATHY FLOWERS FOR STAFF MEMBER	TN6030 - 22088	\$ 147.32	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	TARGET MARKETING	LAPEL PENS FOR NATIONAL BOARD CERTIFIED TEACHERS	TN5607 - 20627	\$ 269.76	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/05/2022	TARGET.COM	TEDDY BEAR PRESENTATION TO FIRST RESPONDERS - STORAGE BINS	TN5630 - 20691	\$ 46.60	70973540-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	TARGET.COM	SEWING MACHINES FOR KID ART PROJECTS	TN6001 - 21925	\$ 264.89	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/26/2022	TARGET.COM	ART SUPPLIES FOR SCHOOL PROJECT - FELT & FABRIC	TN6035 - 22110	\$ 263.46	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/18/2022	TCT ANDERSON'S	GUIDANCE / STUDENT 2 STUDENT - SPIRIT WATER BOTTLES	TN5871 - 21462	\$ 976.40	39521290-541000	BEAUFORT HIGH	EIA FUND
04/25/2022	TCT ANDERSON'S	PROM 2022 SOUVENIRS / FAVORS - TUMBLERS	TN6019 - 22037	\$ 737.25	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	TCT ANDERSON'S	REFUND - PROM SUPPLIES / FAVORS; PARTIAL ORDER CNLD; REF. ORIG. CHARGE TN 6019-22037	TN6019 - 22042	\$ (304.52)	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	TEACHERS DISCOVERY	WORLD LANG. CLASSROOM MATERIALS - POSTERS, ANSWER BUZZERS, PENCILS, FLAGS & BOOKS	TN5724 - 20954	\$ 584.77	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
04/21/2022	TEACHERS DISCOVERY	WALL MAPS - TIMELINE WORLD HISTORY, WORLD RELIGIONS, ANCIENT CIVILIZATIONS, ANCIENT EGYPT, ETC.	TN5938 - 21678	\$ 691.06	10011387-541000	HHI MIDDLE	GENERAL FUND
04/21/2022	TEACHERS DISCOVERY	WALL MAPS - TIMELINE OF WORLD HISTORY, WORLD MAP, RELIGIONS AROUND THE WORLD, ETC.	TN5938 - 21679	\$ 547.37	10011387-541000	HHI MIDDLE	GENERAL FUND
04/08/2022	TEAMCRAFT ROOFING, INC.	RFP 18-022 CONSTRUCTION SERVICES - OES	244285	\$ 5,000.00	10025472-532300-50017	OKATIE ELEMENTARY	GENERAL FUND
04/22/2022	TEAMCRAFT ROOFING, INC.	RFP 18-022 CONSTRUCTION SERVICES	244521	\$ 400.00	10025454-532300-50017	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/22/2022	TEAMCRAFT ROOFING, INC.	RFP 18-022 CONSTRUCTION SERVICES	244521	\$ 400.00	10025454-532300-50017	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/22/2022	TEAMCRAFT ROOFING, INC.	RFP 18-022 CONSTRUCTION SERVICES	244521	\$ 400.00	10025454-532300-50017	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/22/2022	TEAMCRAFT ROOFING, INC.	RFP 18-022 CONSTRUCTION SERVICES	244521	\$ 1,850.00	10025454-532300-50017	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/22/2022	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT - FALL 2021 - BATTERY CREEK HIGH SCHOOL	244519	\$ 14,550.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT - FALL 2021 - BEAUFORT HIGH SCHOOL	244519	\$ 36,014.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT - FALL 2021 - HILTON HEAD ISLAND HIGH SCHOOL	244519	\$ 6,139.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT - FALL 2021 - MAY RIVER HIGH SCHOOL	244519	\$ 16,551.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT - FALL 2021 - WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	244519	\$ 25,666.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT - FALL 2021 - BLUFFTON HIGH SCHOOL	244520	\$ 5,340.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	TEG ENTERPRISES, INC.	MARCH - RENTAL - TWO STORAGE CONTAINERS FOR FOOD SERVICES PAPER GOODS	244115	\$ 341.15	63025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
04/15/2022	TEG ENTERPRISES, INC.	PICKUP/DELIVERY FEE FOR ONE STORAGE CONTAINER 4/22	244431	\$ 833.08	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
04/29/2022	TEG ENTERPRISES, INC.	APRIL RENTAL TWO STORAGE CONTAINERS (FOR DOCUMENTS)	244618	\$ 341.15	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
04/01/2022	TERRENCE ERNEST ELIASON	REHEARSAL BLOCKS FOR DRAMA PERFORMANCE; SERVICES PROVIDED	244066	\$ 400.00	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
04/07/2022	TERVIS TUMBLER	TEACHERS OF THE YEAR - CUSTOM TUMBLERS & LIDS	TN5692 - 20856	\$ 711.72	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/28/2022	THE CHOCOLATE TREE	ADMIN ASSOCIATES / STAFF APPRECIATION - CHOCOLATES	TN6129 - 22391	\$ 31.67	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	THE CHOCOLATE TREE	TEACHER/ROOKIE/STAFF OF THE YEAR RECOGNITION - CHOCOLATES	TN6158 - 22485	\$ 34.98	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	THE DOWNTOWN DELI	ASSISTANT PRINCIPAL, MEDIA SPECIALIST & TEACHER OF THE MONTH RECOGNITION - LUNCH	TN5760 - 21127	\$ 80.66	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 323.98	10025405-532311	KING STREET	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 471.56	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 1,101.75	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 1,425.83	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 1,492.54	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 1,501.00	10025488-532311	HE MCCracken MIDDLE	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 1,522.59	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 1,736.86	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 1,957.66	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 2,175.39	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 2,273.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 2,282.93	10025498-532311	BLUFFTON HIGH	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 2,323.45	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 2,465.13	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 2,501.41	10025490-532311	BEAUFORT HIGH	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 2,812.41	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 3,301.50	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
04/21/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - APRIL 2022	TN5930 - 21651	\$ 3,790.59	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	THE HOME DEPOT #1115	SCHOOL GARDEN SUPPLIES - PLANTS, FLOWERS, SOIL & COMPOST	TN5553 - 20428	\$ 483.34	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/21/2022	THE HOME DEPOT #1115	EXTENSION CORDS	TN5946 - 21710	\$ 99.74	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/25/2022	THE HOME DEPOT #1115	STUDENT ART PROJECT SUPPLIES - PAINT	TN6026 - 22069	\$ 93.20	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
04/29/2022	THE HOME DEPOT #1115	ADMIN/ AFTER SCHOOL PROGRAM - ART SUPPLIES - FOAM BOARD SHEATHING	TN6164 - 22504	\$ 86.84	20117574-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/18/2022	THE LINCOLN ELECTRIC CO	CTE / WELDING CLASS MATERIALS - METAL / WIRE	TN5868 - 21457	\$ 852.11	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/20/2022	THE MYRTLE BEACH NATIONAL CO	LODGING DEPOSIT (1 NIGHT) - SE SCHOOL BEHAVIORAL HEALTH CONF; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5927 - 21641	\$ 218.11	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/20/2022	THE MYRTLE BEACH NATIONAL CO	LODGING DEPOSIT (1 NIGHT) - SE SCHOOL BEHAVIORAL HEALTH CONF; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5927 - 21642	\$ 221.42	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/20/2022	THE MYRTLE BEACH NATIONAL CO	LODGING - BAL. DUE - SE SCHOOL BEHAVIORAL HEALTH CONF; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5927 - 21643	\$ 197.01	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/20/2022	THE MYRTLE BEACH NATIONAL CO	LODGING - BAL. DUE - SE SCHOOL BEHAVIORAL HEALTH CONF; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5927 - 21644	\$ 221.42	10022301-533202	DISTRICT OFFICE	GENERAL FUND

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04/05/2022	THE NATIONAL BETA CLUB	NATIONAL BETA CLUB - STUDENT MEMBERSHIP FEES	TN5628 - 20683	\$ 195.00	70883030-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	THE NATIONAL BETA CLUB	NATIONAL BETA CLUB - STUDENT CERTIFICATES (REPRINT)	TN5652 - 20756	\$ 30.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	THE NATIONAL BETA CLUB	BETA CLUB- END OF THE YEAR GRADUATION MATERIALS- SENIOR STOLES, PATCHES, STICKERS, LANYARDS & SHIRTS	TN5724 - 20959	\$ 772.14	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	THE NATIONAL BETA CLUB	NJHS / BETA CLUB - OFFICER / MEMBER CERTIFICATES & MEDALLIONS / AWARDS (FOR INDUCTION CEREMONY)	TN6163 - 22502	\$ 200.80	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	THE ORIGINAL SEAT SACK CO	SEAT SACKS	TN6091 - 22257	\$ 777.00	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/25/2022	THE POST & COURIER	ADVERTISING SERVICES - MARCH 2022	TN6023 - 22055	\$ 162.86	10025201-535000	DISTRICT OFFICE	GENERAL FUND
04/25/2022	THE POST & COURIER	ADVERTISING SERVICES - MARCH 2022	TN6023 - 22055	\$ 162.86	10026601-535000	DISTRICT OFFICE	GENERAL FUND
04/25/2022	THE POST & COURIER	ADVERTISING SERVICES - MARCH 2022	TN6023 - 22055	\$ 250.80	10026301-535000	DISTRICT OFFICE	GENERAL FUND
04/25/2022	THE POST & COURIER	ADVERTISING SERVICES - MARCH 2022	TN6023 - 22055	\$ 250.80	60025601-535000	DISTRICT OFFICE	FOOD SERVICE FUND
04/25/2022	THE POST & COURIER	ADVERTISING SERVICES - MARCH 2022	TN6023 - 22055	\$ 258.81	10026401-535000	DISTRICT OFFICE	GENERAL FUND
04/25/2022	THE POST & COURIER	ADVERTISING SERVICES - MARCH 2022	TN6023 - 22055	\$ 483.24	10025401-535000	DISTRICT OFFICE	GENERAL FUND
04/01/2022	THE PROPHET CORPORATION	PE EQUIPMENT - FOOTBALLS & SOCCER BALLS	TN5550 - 20421	\$ 319.96	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
04/06/2022	THE PROPHET CORPORATION	PE SUPPLIES - DODGEBALLS, FOAM FOOTBALLS, PLAYGROUND BALLS, SOCCER BALLS & FOAM DISCS	TN5652 - 20753	\$ 1,483.65	10011389-541000-13800	BLUFFTON MIDDLE	GENERAL FUND
04/06/2022	THE PROPHET CORPORATION	PE SUPPLIES - WRISTBANDS, FLOOR TAPE, FOAM DISCS & DODGEBALLS	TN5654 - 20768	\$ 170.20	10011338-541000-13800	PORT ROYAL ELEMENTARY	GENERAL FUND
04/07/2022	THE PROPHET CORPORATION	RECESS EQUIPMENT - SOCCER BALLS	TN5695 - 20868	\$ 517.64	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/25/2022	THE PROPHET CORPORATION	PE / PLAYGROUND EQUIPMENT - BALLS & PARACHUTE	TN6011 - 21980	\$ 415.65	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/2022	THE READING WAREHOUSE, INC.	ESSER FUNDS - PURCHASE OF BOOKS	244599	\$ 3,657.96	22511389-543000-94000	BLUFFTON MIDDLE	SPECIAL REVENUE-FEDERAL
04/13/2022	THE READING WAREHOUSE, INC.	READING PROGRAM - BOOKS	TN5796 - 21237	\$ 4,340.39	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
04/21/2022	THE SANDBOX: A HILTON HEAD	KINDERGARTEN STUDENT FIELD TRIP - SANDBOX MUSEUM - ADMISSIONS, HH; DATE: 4/21/22	TN5946 - 21711	\$ 624.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	THE STATE NEWSPAPER	LEGAL ADVERTISING 2/27/22 - 3/27/22	244616	\$ 230.76	10026601-535000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	THE STATE NEWSPAPER	LEGAL ADVERTISING 2/27/22 - 3/27/22	244616	\$ 319.93	10025201-535000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	THE STATE NEWSPAPER	LEGAL ADVERTISING 2/27/22 - 3/27/22	244616	\$ 357.45	10026401-535000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	THE STATE NEWSPAPER	LEGAL ADVERTISING 2/27/22 - 3/27/22	244616	\$ 357.45	10026301-535000	DISTRICT OFFICE	GENERAL FUND
04/29/2022	THE STATE NEWSPAPER	LEGAL ADVERTISING 2/27/22 - 3/27/22	244616	\$ 654.56	10025401-535000	DISTRICT OFFICE	GENERAL FUND
04/22/2022	THE STEPPING STONES GROUP, LLC	SPED TEACHER - CONTRACTED	244516	\$ 3,915.00	10012709-531000	RIGHT CHOICES	GENERAL FUND
04/26/2022	THE UPPER CRUST	PROF. DEVELOP. 4/25/22 - LUNCH	TN6059 - 22172	\$ 127.17	10019039-539911	ST. HELENA ELEMENTARY	GENERAL FUND
04/28/2022	THE UPPER CRUST	STAFF OF THE MONTH - LUNCH - PIZZA	TN6117 - 22342	\$ 101.88	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	THE UPS STORE 3483	SHIP CHARGES TO RETURN UNUSED VEX ROBOTIC PNEUMATICS KIT; REF. 3200-10881 & REFUND 5723-20952	TN5567 - 20480	\$ 18.58	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	THE UPS STORE 3483	RETURN SHIP CHARGES FOR CAMBRIDGE TEST RESULTS	TN6092 - 22261	\$ 188.19	10021297-539900	MAY RIVER HIGH	GENERAL FUND
04/12/2022	THEINSTRUMENTALISTAWARDS	GILMORE AWARDS & SOUSA CERTIFICATES FOR BAND STUDENTS; PARTIAL NOT AVAIL. REF. REFUND TN 5810-21281	TN5786 - 21209	\$ 266.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	THEINSTRUMENTALISTAWARDS	REFUND - SOUSA CERTIFICATES FOR BAND - NOT AVAILABLE; REF. ORIG. CHARGE TN 5786-21209	TN5810 - 21281	\$ (14.00)	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	THOMAS GREIG	2022 BOYS VARSITY LACROSSE BOOKING FEES	244074	\$ 50.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/2022	THOMAS GREIG	2022 BOYS VARSITY LACROSSE BOOKING FEES	244359	\$ 50.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	THOMAS GREIG	2022 BOYS JR. VARSITY LACROSSE BOOKING FEES	244486	\$ 50.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 759.74	10025490-532300	BEAUFORT HIGH	GENERAL FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 2,287.11	51925309-552006-52001	RIGHT CHOICES	CAPITAL FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 2,361.76	53925390-541004-52008	BEAUFORT HIGH	CAPITAL FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 4,157.92	51925381-554500-52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 4,983.49	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND

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04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 6,623.98	53925390-554000-52008	BEAUFORT HIGH	CAPITAL FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 7,731.81	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 8,462.20	10025490-532300	BEAUFORT HIGH	GENERAL FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 13,904.53	53925334-552010-51001	RED CEDAR ELEMENTARY	CAPITAL FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 15,046.76	51925340-552006-52001	BROAD RIVER ELEMENTARY	CAPITAL FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 19,059.23	51925334-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 22,068.59	51925340-554500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 107,290.44	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
04/29/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	244619	\$ 139,154.54	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
04/20/2022	THOMSON WEST TCD	LEGAL - MONTHLY ON LINE SOFTWARE SUBSCRIPTION CHARGES	TN5920 - 21621	\$ 743.74	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
04/21/2022	THOMSON WEST TCD	MONTHLY ON LINE SERVICE SUBSCRIPTION (LIBRARY) - LEGAL	TN5956 - 21764	\$ 59.05	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
04/22/2022	THRYV, INC.	CENTURY LINK PHONE BOOK LISTINGS; 4/17/22 STATEMENT	TN5988 - 21883	\$ 464.75	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/08/2022	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 040822	244140	\$ 44,802.03	100-245466	DISTRICT	GENERAL FUND
04/22/2022	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 042222	244456	\$ 44,010.56	100-245466	DISTRICT	GENERAL FUND
04/29/2022	TIAA CREF AS AGENT FOR JPM	JAN-MAR 2022 RETIREMENT RECON. EMP SWITCH SCRS/ORP	244620	\$ 867.95	100-245466	DISTRICT	GENERAL FUND
04/13/2022	TLF FLOWERS BY SUE INC	FLOWER ARRANGEMENTS FOR GRADUATION STAGE	TN5813 - 21291	\$ 750.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	TLF OLD BLUFFTON FLOWERS	GET WELL FLOWERS FOR STAFF MEMBER AFTER SURGERY	TN6028 - 22079	\$ 93.04	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	TLF OLD BLUFFTON FLOWERS	SYMPATHY FLOWERS FOR STAFF MEMBER	TN6028 - 22082	\$ 101.60	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	TMS SOUTH INC	MAINTENANCE STOCK - DIAPHRAM ASSYS. & CONTROL STOPS	TN5707 - 20901	\$ 707.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/29/2022	TMS SOUTH INC	MAINTENANCE STOCK - VALVES	TN6144 - 22439	\$ 275.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/07/2022	TODAY'S CLASSROOM	CLASSROOM CARPET / RUG; REF. TN 5733-20989 FOR SHIP CHARGES	TN5669 - 20796	\$ 184.18	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/11/2022	TODAY'S CLASSROOM	CLASSROOM CARPET / RUG SHIPPING FEE - REF. TN 5669-20796 FOR RUG PURCHASE/CHARGE	TN5733 - 20989	\$ 36.04	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/05/2022	TOWNEPLACE SUITES	LODGING-CANCELLATION FEE (ONE EXTRA RM.)- CRISIS TEAM TRAINING 4/3-4, 2022; REF. REFUND TN 5732-20987	TN5607 - 20629	\$ 112.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/06/2022	TOWNEPLACE SUITES	LODGING - CRISIS TEAM TRAINING FOR SCHOOL REUNIFICATION; W. COLUMBIA, SC; EVENT DATES: 4/3-4, 2022	TN5636 - 20704	\$ 124.32	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/06/2022	TOWNEPLACE SUITES	LODGING - CRISIS TEAM TRAINING FOR SCHOOL REUNIFICATION; W. COLUMBIA, SC; EVENT DATES: 4/3-4, 2022	TN5636 - 20705	\$ 124.32	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/06/2022	TOWNEPLACE SUITES	LODGING - CRISIS TEAM TRAINING FOR SCHOOL REUNIFICATION; W. COLUMBIA, SC; EVENT DATES: 4/3-4, 2022	TN5636 - 20706	\$ 124.32	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/06/2022	TOWNEPLACE SUITES	LODGING - CRISIS TEAM TRAINING FOR SCHOOL REUNIFICATION; W. COLUMBIA, SC; EVENT DATES: 4/3-4, 2022	TN5636 - 20707	\$ 124.32	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/11/2022	TOWNEPLACE SUITES	REFUND-LODGING- EXTRA RM/CANCEL FEE- CRISIS TEAM TRAINING 4/3-4,2022; REF. ORIG.CHARGE TN 5607-20629	TN5732 - 20987	\$ (112.00)	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/15/2022	TPG CULTURAL EXCHANGE, LLC	LOAN RE-PAYMENTS	244432	\$ 750.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
04/15/2022	TPG CULTURAL EXCHANGE, LLC	LOAN RE-PAYMENTS	244432	\$ 1,800.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
04/04/2022	TRANE US INC	MAINTENANCE STOCK - REFRIGERANT CYLINDERS	TN5583 - 20535	\$ 9,578.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/04/2022	TRANE US INC	HVAC REPAIR - COMPRESSOR - HHIHS	TN5583 - 20544	\$ 3,375.10	10025496-541001	HHI HIGH	GENERAL FUND
04/11/2022	TRANE US INC	HVAC REPAIR - MOTOR - HHISCA	TN5741 - 21029	\$ 517.68	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/13/2022	TRANE US INC	HVAC STOCK - REFRIGERANT	TN5797 - 21252	\$ 9,279.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	TRANE US INC	REPLACE COMPRESSOR - WBECHS	TN5839 - 21380	\$ 5,273.54	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/22/2022	TRANE US INC	HVAC REPAIR - DRIVE & FUSES - JJDECC	TN5973 - 21827	\$ 2,179.42	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/25/2022	TRANE US INC	HVAC REPAIRS - COMPRESSOR - MOES	TN6008 - 21956	\$ 1,118.79	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/25/2022	TRANE US INC	HVAC REPAIR - COMPRESSOR, DRIER & BUSHING - HHIHS	TN6008 - 21961	\$ 1,192.05	10025496-541001	HHI HIGH	GENERAL FUND
04/25/2022	TRANE US INC	HVAC REPAIR - MOTOR - BJACE	TN6008 - 21964	\$ 762.62	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
04/27/2022	TRANE US INC	HVAC REPAIR - COMPRESSOR - BLES	TN6071 - 22201	\$ 4,124.93	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/27/2022	TRANE US INC	HVAC REPAIR - RELAYS - HHISCA	TN6071 - 22203	\$ 97.26	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/27/2022	TRANE US INC	HVAC REPAIR - BEARING BALLS	TN6071 - 22204	\$ 178.37	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/29/2022	TRANE US INC	HVAC REPAIRS - PRESSURE SENSORS - HHIMS	TN6144 - 22442	\$ 1,697.75	10025487-541001	HHI MIDDLE	GENERAL FUND
04/08/2022	TRANSACT COMMUNICATIONS INC	TRANSACT - PARENT NOTIFICATION SUBSCRIPTION	244287	\$ 10,680.00	26422401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/08/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 040822	244141	\$ 95.35	100-245800	DISTRICT	GENERAL FUND
04/22/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 042222	244457	\$ 95.35	100-245800	DISTRICT	GENERAL FUND
04/11/2022	TRAVEL VENTURES	TRAVEL AGENT / BOOKING FEE - LODGING FOR DECA ICDC CONFERENCE, ATLANTA, GA; DATES: 4/23-27, 2022	TN5758 - 21112	\$ 24.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	TRAVEL VENTURES	TRAVEL AGENT / BOOKING FEE - LODGING FOR DECA ICDC CONFERENCE, ATLANTA, GA; DATES: 4/23-27, 2022	TN5788 - 21221	\$ 48.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
04/08/2022	TRAVEL VENTURES OF BAY COUNTY INC	LODGING - ICDC DECA CONFERENCE STUDENT & ADVISOR - BLHS	244142	\$ 1,123.65	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	TRAVEL VENTURES OF BAY COUNTY INC	LODGING - ICDC DECA CONFERENCE STUDENT & ADVISOR - BLHS	244142	\$ 2,665.35	10019098-566000	BLUFFTON HIGH	GENERAL FUND
04/27/2022	TRIBUTE STORE	SYMPATHY FLOWERS FOR STAFF MEMBER	TN6081 - 22235	\$ 174.89	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	TRIELECTRO	ADMIN/ REFUND - BATTERIES FOR 2 WAY RADIOS/ITEM ON BACKORDER - ORDER CNLD; REF. TN 5288-19448	TN6130 - 22392	\$ (880.00)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
04/07/2022	TROXELL COMMUNICATIONS INC	TESTING SUPPLIES - HEADSETS	TN5686 - 20839	\$ 261.08	10011238-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
04/15/2022	TROXELL COMMUNICATIONS INC	VIDEO CAPTURING STATION / MEDIA PROCESSORS	TN5846 - 21401	\$ 2,220.70	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/22/2022	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 042222	244458	\$ 284,013.33	100-245860	DISTRICT	GENERAL FUND
04/28/2022	TST MAIN STREET CAFE	ADMINISTRATIVE ASSISTANT STAFF APPRECIATION - LUNCH	TN6133 - 22402	\$ 132.28	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O 100254-94 - HYDROTEST REPAIRS	244117	\$ 1,584.70	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O 320564-79 - FIRE PANEL POWER SURGE REPAIR	244117	\$ 3,498.90	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
04/01/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O 323784 - STORM DAMAGE REPAIR ON FIRE ALARM PANELS	244117	\$ 5,455.96	10025434-532302	RED CEDAR ELEMENTARY	GENERAL FUND
04/01/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O 325347-44 - INSPECTION REPAIRS	244117	\$ 1,484.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
04/01/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W0321560 - REPAIRED & REPLACED DUCT SENSOR ASSEMBLY	244117	\$ 361.50	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	TYLER TECHNOLOGIES INC	CUST.#4697 - ORD.#167854 TYLER HUB LICENSE FEES	244622	\$ 13,500.00	21826601-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	UBERPRINTS INC	T-SHIRTS FOR KEY CLUB MEMBERS	TN5849 - 21406	\$ 397.20	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	ULINE INC	TECHNOLOGY - STORAGE BAGS FOR DEVICE COLLECTIONS	TN5720 - 20945	\$ 107.94	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/12/2022	ULINE INC	WHITE COIN ENVELOPES FOR GRADUATION WEATHER TICKETS	TN5786 - 21206	\$ 34.98	10023390-541000	BEAUFORT HIGH	GENERAL FUND
04/25/2022	ULINE INC	MAINTENANCE STOCK - INDUSTRIAL TAPE	TN6008 - 21959	\$ 90.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/27/2022	ULINE INC	MAINTENANCE STOCK - CORRUGATED BOXES	TN6071 - 22205	\$ 2,448.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/28/2022	ULINE INC	MAINTENANCE STOCK - PARKING SIGN U-CHANNEL POSTS	TN6108 - 22308	\$ 706.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/06/2022	UNITED CHEMICAL & SUPPLY	FOOD SERVICE DEPT. SUPPLIES - 3 COMPARTMENT FOAM HINGED CONTAINERS	TN5656 - 20772	\$ 26,574.73	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
04/06/2022	UNITED CHEMICAL & SUPPLY	FOOD SERVICE DEPT. SUPPLIES - WAX BASKET LINER SHEETS	TN5656 - 20773	\$ 2,684.96	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
04/27/2022	UNITED CHEMICAL & SUPPLY	FOOD SERVICE DEPT. SUPPLIES - PAPER FOOD BASKETS	TN6086 - 22245	\$ 1,846.56	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
04/08/2022	UNITED WAY	PAYROLL RUN 1 - WARRANT 040822	244143	\$ 844.50	100-245805	DISTRICT	GENERAL FUND
04/22/2022	UNITED WAY	PAYROLL RUN 1 - WARRANT 042222	244459	\$ 843.50	100-245805	DISTRICT	GENERAL FUND

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04/01/2022	UNIVERSAL MELODY ONLINE, LLC	BAND - KING SOUSAPHONE WITH CASE	244118	\$ 11,000.00	54225398-554000-52014	BLUFFTON HIGH	CAPITAL FUND
04/01/2022	UNIVERSAL MELODY ONLINE, LLC	BAND - KING SOUSAPHONE WITH CASE	244118	\$ 11,980.39	54325398-554000-52014	BLUFFTON HIGH	CAPITAL FUND
04/18/2022	UNYTE-ILS	SAFE & SOUND MUSIC THERAPY SERVICES - SPED / OT (4/17 - 5/17, 2022) PLUS ADD. ACTIVE CLIENTS FEE	TN5861 - 21445	\$ 199.00	20312301-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/19/2022	US AWARDS	ATHLETICS - VARSITY LETTER PINS	TN5890 - 21514	\$ 208.95	10027197-541000	MAY RIVER HIGH	GENERAL FUND
04/01/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5549 - 20418	\$ 245.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/01/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5558 - 20451	\$ 245.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/01/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5558 - 20452	\$ 245.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/01/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5559 - 20453	\$ 245.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/01/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5572 - 20495	\$ 245.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/04/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5574 - 20502	\$ 245.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/04/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5604 - 20617	\$ 245.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/06/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5662 - 20782	\$ 245.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/07/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5671 - 20805	\$ 245.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/07/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5677 - 20814	\$ 245.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/08/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5713 - 20926	\$ 245.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/11/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5760 - 21124	\$ 245.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/19/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5896 - 21531	\$ 295.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/19/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN5896 - 21532	\$ 295.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/26/2022	USC MARKETPLACE	SE SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6055 - 22163	\$ 295.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
04/07/2022	USPS PO 4505200659	POSTAGE - AIRFORCE JROTC MAIL	TN5691 - 20854	\$ 3.92	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	USPS PO 4505210660	CERTIFIED LETTER MAILING / POSTAGE	TN5711 - 20922	\$ 17.38	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/08/2022	USPS PO 4508000663	POSTAGE - ITEM SENT BACK TO COMPANY FOR REPAIR / UNDER WARRANTY (TEMP GAUGE)	TN5722 - 20949	\$ 7.30	10021388-541000	HE MCCracken MIDDLE	GENERAL FUND
04/04/2022	USPS PO 4571200735	CERTIFIED 1ST CLASS MAILING; NOTIFICATION OF MEETING SENT	TN5599 - 20603	\$ 4.33	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/27/2022	USPS PO 4571200735	POSTAGE STAMPS	TN6080 - 22232	\$ 116.00	70442800-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	UT K-16 CENTER	ONLINE COURSE REGISTRATION / PROF. DEVELOP. - AP CAPSTONE/ ENGLISH LANGUAGE; DATES: 6/21-24, 2022	TN5567 - 20482	\$ 545.00	10022490-531200	BEAUFORT HIGH	GENERAL FUND
04/04/2022	VALERIE WILSON TRAVEL, INC.	TRAVEL AGENT FEE - AIRFARE - VEX ROBOTICS WORLD CHAMPIONSHIP; 5/10-13, 2022; REF. TN 5591-20569	TN5591 - 20572	\$ 31.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/22/2022	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 042222	244460	\$ 52,957.72	100-245467	DISTRICT	GENERAL FUND
04/01/2022	VENTURE INC OF BEAUFORT	W/O 326322-44 REPLACE FAUCET	244073	\$ 59.34	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
04/01/2022	VENTURE INC OF BEAUFORT	W/O 328944-90 REPAIR HVAC DRAINAGE	244073	\$ 52.75	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/01/2022	VENTURE INC OF BEAUFORT	W/O 330654-90 REPAIR URINAL IN BOYS RESTROOM	244073	\$ 77.65	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/01/2022	VENTURE INC OF BEAUFORT	W/O 331471-02 REPLACE PIPE CUTTER FOR VEHICLE# 8100-64	244073	\$ 30.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/2022	VENTURE INC OF BEAUFORT	W/O 329086-81 SCHEDULED MAINTENANCE FOR RESTROOM	244203	\$ 11.65	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/08/2022	VENTURE INC OF BEAUFORT	W/O 331074-37 RESOLVE / TREAT SMELL IN NURSE'S BATHROOM	244204	\$ 17.14	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/08/2022	VENTURE INC OF BEAUFORT	W/O 331516-90 REPAIR SINK IN GIRLS RESTROOM	244204	\$ 42.39	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/08/2022	VENTURE INC OF BEAUFORT	W/O 331688-90 REPAIR TOILET IN MOBILE	244204	\$ 21.19	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/15/2022	VENTURE INC OF BEAUFORT	W/O 331604-02 REFILL PROPANE TANK	244358	\$ 34.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	VENTURE INC OF BEAUFORT	W/O 331688-90 REPLACE FLUSH VALVE	244358	\$ 10.59	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/15/2022	VENTURE INC OF BEAUFORT	W/O 332147 REPAIR FAN ON FREEZER CONDENSER	244358	\$ 6.35	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/22/2022	VENTURE INC OF BEAUFORT	W/O 329871 REPAIR GROUND LINES LEAKING	244484	\$ 10.59	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
04/22/2022	VENTURE INC OF BEAUFORT	W/O 330659-90 REPAIR LIGHTS IN CAFETERIA/INSTALL	244484	\$ 20.33	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/22/2022	VENTURE INC OF BEAUFORT	W/O 331662 INSTALL NEW DOOR	244484	\$ 11.85	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/22/2022	VENTURE INC OF BEAUFORT	W/O 332390 FABRICATE PLATFORM/MOTOR STARTER BLOWER	244484	\$ 14.76	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/22/2022	VENTURE INC OF BEAUFORT	W/O 332526-39 REPAIR LEAKING HOT WATER HEATER	244484	\$ 24.03	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
04/22/2022	VENTURE INC OF BEAUFORT	W/O 332632 PURCHASE TRIMMER LINE	244484	\$ 39.21	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
04/22/2022	VENTURE INC OF BEAUFORT	W/O 332697-33 REPAIR SPICKET LEAK	244484	\$ 4.55	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
04/22/2022	VENTURE INC OF BEAUFORT	W/O 332781-37 REPAIR BROKEN SIDEWALK	244484	\$ 17.78	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/29/2022	VENTURE INC OF BEAUFORT	W/O 331284-35 REPAIR STAGE FLOOR	244563	\$ 47.68	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/29/2022	VENTURE INC OF BEAUFORT	W/O 332738-81 REPAIR STAGE CURTAIN	244563	\$ 13.77	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/29/2022	VENTURE INC OF BEAUFORT	W/O 332755 REPAIR IRRIGATION LINE	244563	\$ 31.77	10025444-532312	SHANKLIN ELEMENTARY	GENERAL FUND
04/08/2022	VEX ROBOTICS INC	RETURN - PNEUMATICS KIT (DBL. ACTING CYLINDERS) NOT USED/ RETURNED; REF. TN 3200-10881 (ROBOTICS)	TN5723 - 20952	\$ (242.50)	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	VEX ROBOTICS INC	CLASSROOM SUPPLIES - DIRECTIONAL WHEELS & BATTERY CLIPS	TN5887 - 21504	\$ 138.06	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
04/19/2022	VIRCO INC.	KINDER / 1ST GRADE SUPPLIES - CHAIR FLOOR ROCKERS (ALT SEATING) - ORDER# 1572650	TN5882 - 21490	\$ 2,574.53	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/19/2022	VIRCO INC.	KINDER / 1ST GRADE SUPPLIES - CHAIR FLOOR ROCKERS (ALT SEATING) - ORDER# 1570874	TN5882 - 21492	\$ 2,574.53	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/01/2022	VISTAPRINT	HHIES R.O.C.K. CARDS (PRINT SERVICES)	TN5556 - 20448	\$ 285.13	10019062-536000	HHI ELEMENTARY	GENERAL FUND
04/07/2022	VISTAPRINT	SELF INKING STAMP	TN5680 - 20818	\$ 22.52	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/29/2022	VISTAPRINT	BUSINESS CARDS (PRINT SERVICES)	TN6155 - 22469	\$ 33.38	10021138-536000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/05/2022	VITA VIBE	DANCE ROOM INSTRUCTIONAL EQUIPMENT - BALLET BARRE & BRACKET SYSTEM	TN5616 - 20653	\$ 1,507.42	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/01/2022	VITAL RECORDS HOLDINGS, LLC	RECORDS STORAGE/RETRIEVAL - MONTHLY FEE	244120	\$ 2,831.92	10025401-539903	DISTRICT OFFICE	GENERAL FUND
04/18/2022	VWR INTERNATIONAL INC	REFUND - SCIENCE LAB EQUIPMENT - DEFECTIVE DEVICE RECVD/ RETURNED; REF. TN 4802 -17535	TN5856 - 21425	\$ (437.48)	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
04/18/2022	VWR INTERNATIONAL INC	REFUND - SCIENCE EQUIPMENT RETURNED / BROKEN GENERATOR UNDER WARRANTY; REF. TXN290651 (FY21)	TN5856 - 21426	\$ (394.87)	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
04/22/2022	VWR INTERNATIONAL INC	PLTW / MEDICAL DETECTIVES INSTRUCTIONAL LAB SUPPLIES - DISSECTION SPECIMENS	TN5983 - 21865	\$ 459.77	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/2022	W L COLLINS CORP	CTE - SPORTS MEDICINE COURSE SUPPLIES - FLEXI TAPE, EXERCISE BANDS, SLINGS, COMPRESSION ITEMS, ETC.	TN6162 - 22494	\$ 1,191.36	32911597-541000	MAY RIVER HIGH	EIA FUND
04/20/2022	WALGREENS #11252	STAFF OF THE YEAR - FILM / PICTURE DEVELOPMENT SERVICES	TN5898 - 21541	\$ 21.15	10026401-539900	DISTRICT OFFICE	GENERAL FUND
04/11/2022	WALGREENS #7652	NURSE SUPPLIES - OTC MEDS	TN5762 - 21136	\$ 33.35	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/06/2022	WAL-MART #0728	BOTTLED WATER FOR CADETS	TN5667 - 20794	\$ 45.80	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	WAL-MART #0728	ASST. PRINCIPAL APPRECIATION / RECOGNITION GIFT - CARD & PLANT	TN5731 - 20979	\$ 22.21	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	WAL-MART #0728	5TH GRADE SHOW CAST PARTY - CANDY / BLOW POPS	TN5733 - 20995	\$ 15.96	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	WAL-MART #0728	SPECIAL OLYMPICS SUPPLIES - BALLOONS	TN6032 - 22099	\$ 53.02	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	WAL-MART #0728	TESTING SUPPLIES - MINTS	TN6112 - 22327	\$ 44.38	10011262-569911	HHI ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/28/2022	WAL-MART #0728	PLANTS FOR GARDEN CLUB	TN6112 - 22329	\$ 115.72	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	WAL-MART #1383	FOOD & GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN5624 - 20672	\$ 348.98	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/05/2022	WAL-MART #1383	CULINARY CLASSROOM GROCERY ITEMS FOR INSTRUCTIONAL LAB; MEAL FOR PRINCIPALS MEETING	TN5624 - 20677	\$ 389.51	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	WAL-MART #1383	FOOD & GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN5653 - 20758	\$ 171.53	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/06/2022	WAL-MART #1383	TESTING SUPPLIES - SNACK CRACKERS	TN5654 - 20770	\$ 27.40	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	WAL-MART #1383	FOOD & GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN5685 - 20835	\$ 78.03	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	WAL-MART #1383	SPRING FLING & HONOR ROLL CELEBRATION SUPPLIES - CHIPS, COOKIES & SNACKS	TN5689 - 20847	\$ 270.13	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/2022	WAL-MART #1383	SPRING FLING & HONOR ROLL CELEBRATION - FOOD & DRINK ITEMS	TN5721 - 20947	\$ 192.79	70852400-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	WAL-MART #1383	BCSD / MWBE OUTREACH EVENT - BOTTLED WATER	TN5966 - 21806	\$ 9.96	10025301-566911	DISTRICT OFFICE	GENERAL FUND
04/22/2022	WAL-MART #1383	ESOL NIGHT 4/27/22- TEA & LEMONADE	TN5968 - 21816	\$ 61.78	10016201-569911	DISTRICT OFFICE	GENERAL FUND
04/22/2022	WAL-MART #1383	SCHOOL STORE SUPPLIES - SNACKS	TN5989 - 21885	\$ 57.44	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	WAL-MART #1383	ADMINISTRATIVE ASSISTANT STAFF APPRECIATION - FLOWERS	TN6116 - 22339	\$ 71.95	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	WAL-MART #1383	PROM REFRESHMENTS - SNACKS	TN6119 - 22348	\$ 27.96	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	WAL-MART #1383	SEUSSICAL SCHOOL MUSICAL SUPPLIES - GLUE STICKS	TN6134 - 22405	\$ 7.14	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/06/2022	WAL-MART #2832	SUPPORT STAFF APPRECIATION - TUMBLERS, CANDY, POPCORN & TISSUE PAPER	TN5642 - 20725	\$ 201.36	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	WAL-MART #2832	TEACHER APPRECIATION - REFRESHMENTS	TN5936 - 21670	\$ 123.87	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	WAL-MART #6395	ATHLETIC BANQUET SUPPLIES - TISSUE PAPER	TN5622 - 20661	\$ 24.51	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	WAL-MART #6395	PROM SUPPLIES - MINTS, PHOTO STICKERS, FRAMES, DRINKS, JARS, ETC.	TN6028 - 22074	\$ 251.76	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	WAL-MART #6395	TEACHER APPRECIATION SUPPLIES - CUPS & CREAMER	TN6049 - 22148	\$ 28.74	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	WAL-MART #6395	CHARACTER BREAKFAST SUPPLIES - PLASTIC BAGS, FRUIT, CANDY & DRINKS	TN6142 - 22431	\$ 56.12	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	WAL-MART #7181	PBIS CELEBRATION SUPPLIES - FRIES, VEG OIL, CHARCOAL & CAKE	TN5565 - 20476	\$ 74.82	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	WAL-MART #7181	STUDENT LIGHTHOUSE TEAM - BOTTLED WATER & JUICES	TN5604 - 20618	\$ 39.00	10019039-569911	ST. HELENA ELEMENTARY	GENERAL FUND
04/05/2022	WAL-MART #7181	1ST GRADE STUDENT EVENT - "TASTE FROM THE GARDEN" SUPPLIES - SALAD DRESSING, TOMATOES, BOWLS & FORKS	TN5606 - 20623	\$ 35.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	WAL-MART #7181	ACADEMIC EXCELLENCE AWARDS FOR STUDENTS - BOARD GAMES, SPORT BALLS, DRAWING PADS & CRAFT KITS	TN5649 - 20746	\$ 265.68	84411233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/07/2022	WAL-MART #7181	ANNUAL MAP AWARDS CEREMONY SUPPLIES - BALLS, BOARD GAMES, CARDS, DRAWING PADS, ETC.	TN5687 - 20843	\$ 152.09	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	WAL-MART #7181	ANNUAL MAP AWARDS CEREMONY SUPPLIES - SUN TENT	TN5687 - 20845	\$ 9.19	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/07/2022	WAL-MART #7181	SPRING FLING & HONOR ROLL CELEBRATION SUPPLIES - BALLOONS, TABLECLOTHS, PLATES & LUNCH / FOOD ITEMS	TN5689 - 20848	\$ 325.50	70852400-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	WAL-MART #7181	LIVE SCHOOL AWARDS / SUPPLIES - BAGS, CHIPS, CANDY & WATER BOTTLE	TN5754 - 21078	\$ 45.41	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	WAL-MART #7181	TESTING SUPPLIES - MINTS; GREETING CARDS FOR STAFF MEMBERS	TN5893 - 21524	\$ 8.42	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/2022	WAL-MART #7181	TESTING SUPPLIES - MINTS; GREETING CARDS FOR STAFF MEMBERS	TN5893 - 21524	\$ 25.50	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	WAL-MART #7181	PROM SUPPLIES - BOTTLED WATER & GATORADE	TN6024 - 22059	\$ 106.24	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	WAL-MART #7181	PAPER PLATES, PAPER BAGS & NAPKINS	TN6059 - 22171	\$ 49.42	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	WAL-MART #7181	TESTING STAFF - SNACKS & DRINKS	TN6096 - 22278	\$ 96.31	10019039-569911	ST. HELENA ELEMENTARY	GENERAL FUND

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04/04/2022	WALMART.COM AA	CLASSROOM EMERGENCY TO GO KITS - WHEELED DUFFLE BAGS	TN5577 - 20515	\$ 507.24	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/04/2022	WALMART.COM AA	CLASSROOM EMERGENCY TO GO KITS - WHEELED DUFFLE BAGS	TN5577 - 20517	\$ 422.70	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/06/2022	WALMART.COM AA	SOCIAL WORKER CLOSET SUPPLIES - BOTTLED WATER & LAUNDRY DETERGENT FOR STUDENTS IN NEED	TN5639 - 20713	\$ 76.33	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	WALMART.COM AA	GUIDANCE - SENIOR REALITY DAY SUPPLIES - CANDY BARS, PASTRIES & TAPE	TN5639 - 20716	\$ 51.67	70981307-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	WALMART.COM AA	GUIDANCE - REALITY DAY SUPPLIES - CANDY BARS & MOUNTING TAPE	TN5735 - 21004	\$ 112.02	70981307-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	WALMART.COM AA	MUSC GRANT - MASSAGE / ZERO GRAVITY CHAIR	TN5739 - 21020	\$ 974.14	10011372-541000-13800	OKATIE ELEMENTARY	GENERAL FUND
04/11/2022	WALMART.COM AA	SCIENCE FAIR JUDGES - BREAKFAST ITEMS	TN5742 - 21034	\$ 32.20	70355400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/2022	WALMART.COM AA	SMOOTHIE STATION SUPPLIES - FRUIT, YOGURT, JUICE, ETC.	TN5752 - 21074	\$ 241.83	83211492-541000	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
04/11/2022	WALMART.COM AA	ELECTRIC PENCIL SHARPENERS, CLIPBOARDS, MARKERS, INDEX CARDS & WRITING PADS	TN5764 - 21142	\$ 382.45	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/11/2022	WALMART.COM AA	USB FLASH DRIVES	TN5764 - 21144	\$ 44.50	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/12/2022	WALMART.COM AA	PULL CART/WAGON - ATHLETICS - TICKET GATE EQUIPMENT	TN5786 - 21213	\$ 68.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	WALMART.COM AA	6 OUTLET POWER STRIPS, BINDER CLIPS, FILE JACKETS, PENCILS & SANDWICH BAGS	TN5789 - 21223	\$ 136.25	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/18/2022	WALMART.COM AA	STAFF GIFT (BABY SHOWER)	TN5874 - 21467	\$ 16.83	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/18/2022	WALMART.COM AA	STAFF GIFT (BABY SHOWER)	TN5874 - 21468	\$ 8.65	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	WALMART.COM AA	BRAVO SUPPLIES - TEMPERA PAINT	TN5929 - 21648	\$ 106.87	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/25/2022	WALMART.COM AA	SMOOTHIE STATION SUPPLIES - JUICE, YOGURT & FROZEN FRUIT	TN6020 - 22048	\$ 177.54	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	WALMART.COM AA	YEARBOOK EQUIPMENT - DIGITAL CAMERA	TN6041 - 22125	\$ 1,694.94	10011387-541000	HHI MIDDLE	GENERAL FUND
04/27/2022	WALMART.COM AA	CTE / FACS - FOOD LAB EQUIPMENT - CHAFING PANS	TN6066 - 22192	\$ 275.59	10011598-541000	BLUFFTON HIGH	GENERAL FUND
04/27/2022	WALMART.COM AA	TESTING SUPPLIES / SNACKS & TEACHER APPRECIATION ITEMS	TN6095 - 22276	\$ 73.86	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	WALMART.COM AA	TESTING SUPPLIES / SNACKS & TEACHER APPRECIATION ITEMS	TN6095 - 22276	\$ 119.23	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	WALMART.COM AA	SEUSSICAL SCHOOL MUSICAL - COSTUME ITEM	TN6098 - 22283	\$ 28.50	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/29/2022	WALMART.COM AA	PARENT ENGAGEMENT LITERACY NIGHT SUPPLIES - BOTTLED WATER; TEACHER APPRECIATION - ICE CREAM	TN6146 - 22444	\$ 59.84	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	WALMART.COM AA	PARENT ENGAGEMENT LITERACY NIGHT SUPPLIES - BOTTLED WATER; TEACHER APPRECIATION - ICE CREAM	TN6146 - 22444	\$ 64.32	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 61.70	10025409-532900	RIGHT CHOICES	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 64.79	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 275.39	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 346.61	10025401-532900	DISTRICT OFFICE	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 358.31	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 358.31	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 381.90	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 389.63	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 406.37	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 464.88	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 489.07	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 571.56	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND

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04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 595.37	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 595.37	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 622.05	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 624.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 651.28	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 727.82	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 773.99	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 773.99	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 803.22	10025498-532900	BLUFFTON HIGH	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 803.22	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 803.22	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 803.22	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 803.22	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 803.22	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 803.22	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 803.22	10025487-532900	HHI MIDDLE	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 803.22	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 809.60	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 894.15	10025497-532900	MAY RIVER HIGH	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 894.15	10025462-532900	HHI ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 911.95	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 996.03	10025490-532900	BEAUFORT HIGH	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 1,159.36	10025496-532900	HHI HIGH	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	FRONTLOAD WASTE & RECYCLING SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21171	\$ 1,285.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 77.25	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 106.99	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 263.47	10025496-532900	HHI HIGH	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 263.47	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 263.47	10025487-532900	HHI MIDDLE	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 263.47	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 263.47	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 267.62	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 274.89	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 290.47	10025401-532900	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 361.07	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 654.48	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 675.49	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/12/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF - TRASH SERVICES - IFB 21-016 - FEBRUARY 2022	TN5774 - 21174	\$ 1,119.33	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
04/13/2022	WASTE PRO - 900 CORPORATE	IFB 21-016 30 YARD ROLL OFF / WASTE DISPOSAL SERVICES - HHISCA	TN5797 - 21238	\$ 890.61	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/13/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF / REMOVAL SERVICES - MARCH (CONTRACT IFB 21-016)	TN5797 - 21244	\$ 77.25	10025498-532900	BLUFFTON HIGH	GENERAL FUND
04/13/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF / REMOVAL SERVICES - MARCH (CONTRACT IFB 21-016)	TN5797 - 21244	\$ 260.00	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
04/13/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF / REMOVAL SERVICES - MARCH (CONTRACT IFB 21-016)	TN5797 - 21244	\$ 263.47	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
04/13/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF / REMOVAL SERVICES - MARCH (CONTRACT IFB 21-016)	TN5797 - 21244	\$ 263.47	10025490-532900	BEAUFORT HIGH	GENERAL FUND
04/13/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF / REMOVAL SERVICES - MARCH (CONTRACT IFB 21-016)	TN5797 - 21244	\$ 526.94	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/13/2022	WASTE PRO - 900 CORPORATE	30 YARD WASTE ROLL OFF / REMOVAL SERVICES - MARCH (CONTRACT IFB 21-016)	TN5797 - 21244	\$ 1,062.54	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
04/06/2022	WATER - COFFEE DELIVERY	MONTHLY BOTTLED WATER DELIVERY & CUPS FOR WATER COOLER - HHI TRANSPORTATION PARKOUT	TN5641 - 20723	\$ 30.01	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/27/2022	WATER - COFFEE DELIVERY	BOTTLED WATER FOR COOLER - ADULT EDUCATION NURSE'S STATION - BOTTLED WATER DELIVERY & MONTHLY WATER COOLER RENTAL	TN6075 - 22219	\$ 62.34	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
04/27/2022	WATER - COFFEE DELIVERY	NURSE'S STATION - BOTTLED WATER DELIVERY & MONTHLY WATER COOLER RENTAL	TN6097 - 22281	\$ 6.36	10011496-532500	HHI HIGH	GENERAL FUND
04/27/2022	WATER - COFFEE DELIVERY	NURSE'S STATION - BOTTLED WATER DELIVERY & MONTHLY WATER COOLER RENTAL	TN6097 - 22281	\$ 64.04	10011496-541000	HHI HIGH	GENERAL FUND
04/21/2022	WAVE - DREAM AND TREASURES	PROM SUPPLIES - LINENS, MARQUEE LETTERS, CENTERPIECES, CHAIRS, DRAPING, PLATES /SILVERWARE & ARCH	TN5947 - 21716	\$ 2,400.00	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	WEISSMAN'S THEATRICAL SUPPLY	COSTUME TIGHTS FOR DANCE; REF. TN 6158-22487 FOR SHIP CHARGES	TN6087 - 22249	\$ 284.80	10011490-541000-91700	BEAUFORT HIGH	GENERAL FUND
04/29/2022	WEISSMAN'S THEATRICAL SUPPLY	SHIP CHARGES ONLY FOR DANCE COSTUME TIGHTS; REF. ORIG. ITEM CHARGE TN 6087-22249	TN6158 - 22487	\$ 35.25	10011490-541000-91700	BEAUFORT HIGH	GENERAL FUND
04/29/2022	WENGER CORPORATION	TUBA & SOUSAPHONE RACK	TN6163 - 22503	\$ 1,432.46	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/01/2022	WEST FLORENCE HIGH SCHOOL	BHS GATE SHARE 2/19/22 BOYS BASKETBALL	244123	\$ 586.75	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	WEST MUSIC	MUSIC INSTRUCTION - GLOCKENSPIELS	TN5640 - 20719	\$ 577.87	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/08/2022	WEST MUSIC	FINGER CYMBALS FOR MUSIC PROGRAM	TN5729 - 20974	\$ 18.89	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/25/2022	WEST MUSIC	MUSIC PROGRAM - INSTRUMENT BAGS	TN6005 - 21938	\$ 0.96	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/26/2022	WESTERN PSYCHOLOGICAL SERVICE	SPED - ONLINE EVALUATION / ASSESSMENT FORMS FOR OT/PT (WEB BASED ACCESS)	TN6044 - 22130	\$ 700.00	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/13/2022	WILLY TEES	UKRAINE FUNDRAISING PROJECT - T-SHIRTS	TN5813 - 21289	\$ 982.62	70962550-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/2022	WISCONSIN CENTER FOR EDU	ESOL SCREENING MATERIALS - KINDER RESPONSE BOOKLETS & SCORE SHEETS	TN5768 - 21160	\$ 142.00	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
04/01/2022	WM SUPERCENTER #1383	FOOD & GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN5562 - 20467	\$ 188.11	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/05/2022	WM SUPERCENTER #1383	FOOD & GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN5624 - 20676	\$ 37.26	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/08/2022	WM SUPERCENTER #1383	FIRST FRIDAY EVENT 4/8/22 SUPPLIES - FRUIT, SNACK CAKES, BAGELS & CREAM CHEESE	TN5703 - 20892	\$ 104.25	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/08/2022	WM SUPERCENTER #1383	SPRING FLING & HONOR ROLL CELEBRATION - CAKE	TN5721 - 20946	\$ 56.94	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	WM SUPERCENTER #1383	FOOD & GROCERY ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL LAB	TN5985 - 21870	\$ 162.51	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/22/2022	WM SUPERCENTER #1383	SUNFLOWER COMMITTEE / FACULTY & STAFF SNACKS & DRINKS	TN5999 - 21915	\$ 146.44	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	WM SUPERCENTER #1383	OFFICE STAFF PROF. DEVELOP. DAY SUPPLIES - NAPKINS, PLATES, PLANTS, BUBBLE WRAP, CRAFT PAPER, ETC.	TN6002 - 21931	\$ 219.31	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/25/2022	WM SUPERCENTER #1383	GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL LAB	TN6020 - 22047	\$ 99.75	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/27/2022	WM SUPERCENTER #1383	FLOWERS - DESC SUPPORT STAFF OF YEAR	TN6064 - 22184	\$ 25.40	10026401-541000	DISTRICT OFFICE	GENERAL FUND

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04/07/2022	WM SUPERCENTER #2832	NASA STUDENT FIELD TRIP SUPPLIES - FACIAL TISSUES, DISINFECTANT SPRAY / WIPES, TRASH BAGS, ETC.	TN5682 - 20830	\$ 156.38	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	WM SUPERCENTER #6395	PLANTS & POTS	TN5581 - 20526	\$ 61.02	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	WM SUPERCENTER #6395	ATHLETIC BANQUET SUPPLIES - CANDY & GATORADE	TN5622 - 20666	\$ 47.22	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	WM SUPERCENTER #6395	TESTING SUPPLIES - STORAGE BINS	TN6074 - 22218	\$ 47.23	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/28/2022	WM SUPERCENTER #6395	PROM REFRESHMENTS & SUPPLIES - GIFT BAGS & FOOD ITEMS	TN6119 - 22347	\$ 116.05	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	WM SUPERCENTER #7181	NJHS RECOGNITION CELEBRATION - DRINKS	TN5595 - 20590	\$ 14.66	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/2022	WM SUPERCENTER #7181	GUIDANCE CAREER DAY - CANDY FOR PRESENTERS	TN5620 - 20659	\$ 35.82	70332900-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/06/2022	WM SUPERCENTER #7181	STEAM NIGHT DINNER SUPPLIES - COOKIES, CHIPS & LUNCH BAGS	TN5649 - 20747	\$ 8.31	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/06/2022	WM SUPERCENTER #7181	STEAM NIGHT DINNER SUPPLIES - COOKIES, CHIPS & LUNCH BAGS	TN5649 - 20747	\$ 238.92	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/12/2022	WM SUPERCENTER #7181	PBIS - FREEZER POPS	TN5787 - 21218	\$ 25.12	84411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/19/2022	WM SUPERCENTER #7181	MILITARY FAMILY / CHILDREN RECOGNITION - DECORATIONS	TN5877 - 21476	\$ 30.82	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/21/2022	WM SUPERCENTER #7181	ATHLETICS - CONCESSION STAND SUPPLIES - CHIPS	TN5951 - 21728	\$ 37.94	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	WM SUPERCENTER #7181	CAREER DAY EVENT- SNACKS & BOTTLED WATER FOR VISITORS	TN5964 - 21795	\$ 41.68	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	WM SUPERCENTER #7181	FIELD DAY - POPSICLES	TN5964 - 21796	\$ 58.98	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/2022	WM SUPERCENTER #7181	3RD GRADE MAP INCREASE CELEBRATION FOR STUDENTS - JUICE, ICE CREAM, TOPPINGS & PAPER PRODUCTS	TN6010 - 21976	\$ 31.18	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/27/2022	WM SUPERCENTER #7181	CRICUT MACHINE SUPPLIES - CRAFTING VINYL & TRANSFER TAPE	TN6073 - 22216	\$ 49.63	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/28/2022	WM SUPERCENTER #7181	PLC MEETINGS - DRINKS & SNACKS	TN6121 - 22355	\$ 91.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/28/2022	WM SUPERCENTER #7181	PROTOTYPE SUPPLIES (BUBBLE WRAP, WAX PAPER & GLUE) FOR CTE PROJECT; TEACHER APPRECIATION - DRINKS	TN6123 - 22372	\$ 14.77	32911590-541000	BEAUFORT HIGH	EIA FUND
04/28/2022	WM SUPERCENTER #7181	PROTOTYPE SUPPLIES (BUBBLE WRAP, WAX PAPER & GLUE) FOR CTE PROJECT; TEACHER APPRECIATION - DRINKS	TN6123 - 22372	\$ 59.26	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	WM SUPERCENTER #7181	PLATES, NAPKINS, JUICE & DISCOVERY SLIME KITS	TN6135 - 22412	\$ 78.88	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	WM SUPERCENTER #728	FOOD ITEMS FOR STUDENTS IN NEED	TN5605 - 20621	\$ 98.74	70962800-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/2022	WM SUPERCENTER #728	SPECIAL OLYMPICS EVENT - BALLOONS	TN6060 - 22175	\$ 21.17	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/2022	WM SUPERCENTER #728	Z BOYS - T-SHIRTS & IRON ON TRANSFERS	TN6168 - 22513	\$ 99.72	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/2022	WORLD CENTRAL KITCHEN INCORPORATED	DONATION FOR UKRAINE RIVER RIDGE ACADEMY 04/07/22	244524	\$ 1,494.66	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/2022	WPSG, INC.	CTE / FIREFIGHTER COURSE EQUIPMENT - JUNKIN PLASTIC BACKBOARD	TN5550 - 20420	\$ 277.07	32911598-541000	BLUFFTON HIGH	EIA FUND
04/28/2022	WRISTBANDBROS.COM	TEENS FOR HEALTHY YOUTH - WRISTBANDS	TN6129 - 22387	\$ 261.00	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/13/2022	WWBW CC	AWARDS FOR BAND	TN5810 - 21282	\$ 37.05	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/18/2022	WWW.ALFRED.COM	SHEET MUSIC	TN5867 - 21456	\$ 26.99	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
04/13/2022	WWW.SUPERBRIGHTLEDS.CO	MAINTENANCE STOCK - WIRE CONNECTORS	TN5797 - 21242	\$ 42.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/2022	WWW.PLUMBERSSTOCK.COM	FAUCET REPAIR - BES	TN5839 - 21385	\$ 196.35	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
04/22/2022	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 042222	244461	\$ 261.00	100-245840	DISTRICT	GENERAL FUND
04/01/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL EXPENSES 03/14-20, 2022	244125	\$ 2,200.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/01/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL EXPENSES 03/21-27, 2022	244125	\$ 1,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL 03/28/22-03/31/22	244442	\$ 1,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/15/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL 04/04/22-04/07/22	244442	\$ 750.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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04/08/2022	ZAXBY'S #12101	ASSISTANT PRINCIPAL & LIBRARIAN APPRECIATION DAY - LUNCH	TN5726 - 20971	\$ 37.43	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/2022	ZORO TOOLS INC	CLASSROOM EMERGENCY TO GO KITS - RAIN PONCHOS	TN5577 - 20516	\$ 54.86	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
04/04/2022	ZORO TOOLS INC	HVAC STOCK - FUSES	TN5583 - 20537	\$ 108.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/04/2022	ZORO TOOLS INC	MAINTENANCE STOCK - TOILET SEATS	TN5583 - 20540	\$ 1,040.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/07/2022	ZORO TOOLS INC	MAINTENANCE STOCK - WIRE CONNECTORS	TN5675 - 20811	\$ 61.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/13/2022	ZORO TOOLS INC	MAINTENANCE STOCK - LIGHT BULBS	TN5797 - 21239	\$ 91.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/18/2022	ZORO TOOLS INC	MAINTENANCE STOCK - BULB RECYCLING KIT	TN5859 - 21438	\$ 1,400.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/22/2022	ZORO TOOLS INC	HVAC STOCK - FUSES	TN5973 - 21825	\$ 362.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/27/2022	ZORO TOOLS INC	HVAC REPAIR - V BELTS - BLHS	TN6071 - 22211	\$ 256.48	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/28/2022	ZORO TOOLS INC	BLEACHER REPAIR - WBECHS	TN6108 - 22312	\$ 281.28	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/2022	ZORO TOOLS INC	MAINTENANCE STOCK - SCREWS	TN6144 - 22441	\$ 15.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS							
04/15/2022	MORRISON'S AUTO	FRAUDULANT TRANSACTION; CLAIM ADJUSTMENT/REFUND PENDING	TN5849 - 21404	\$ 380.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
04/18/2022	DMI DELL SALES & SERVIC	FRAUDULANT TRANSACTION; CLAIM ADJUSTMENT/REFUND POSTED 5/4/22; REF. TXN00316268	TN5871 - 21464	\$ 1,840.24	10023390-541000	BEAUFORT HIGH	GENERAL FUND

