

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/29/2022	1000BULBS.COM	MAINTENANCE STOCK - FLUORESCENT TUBE GUARDS	TN7439-27472	\$ 401.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/27/2022	123SECURITYPRODUCTS.COM	REPAIR GYM CAMERAS - HHIMS	TN7412-27314	\$ 93.54	10025487-541001	HHI MIDDLE	GENERAL FUND
06/02/2022	2 LADIES AND A STEM FLORIST	FLOWERS FOR STAFF MEMBER	TN6926-25684	\$ 105.95	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	4IMPRINT INC	BACKPACKS FOR FACULTY & STAFF	TN7400-27278	\$ 1,599.42	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/28/2022	4IMPRINT INC	ADULT EDUCATION - T SHIRTS FOR BACK TO SCHOOL EXPO	TN7429-27384	\$ 495.13	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
06/28/2022	4IMPRINT INC	REFUND - ADULT ED ITEMS FOR BTS EXPO; DISCOUNT APPLIED FOR CREDIT ISSUED; REF. TN 7429-27389	TN7429-27387	\$ (291.50)	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
06/28/2022	4IMPRINT INC	ADULT EDUCATION - SUPPLIES FOR BACK TO SCHOOL EXPO (CUPS, REFILLABLE WATER BOTTLES, CAPS & PENS); REF. DISCOUNT APPLIED- CREDIT/REFUND TN 7429-27387	TN7429-27389	\$ 1,865.15	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 276.90	100 - 1192	COOSA ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 276.90	100 - 1192	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 276.90	100 - 1192	SHANKLIN ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 276.90	100 - 1192	ST. HELENA ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 306.03	100 - 1192	KING STREET	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 306.75	100 - 1192	DISTRICT-MAINTENANCE	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 324.15	100 - 1192	HHI MIDDLE	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 355.65	100 - 1192	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 357.90	100 - 1192	BROAD RIVER ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 360.00	100 - 1192	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 420.00	100 - 1192	MAY RIVER HIGH	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 420.00	100 - 1192	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 420.00	100 - 1192	RED CEDAR ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 420.00	100 - 1192	RIVER RIDGE ACADEMY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 434.40	100 - 1192	PORT ROYAL ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 450.00	100 - 1192	WHALE BRANCH EC HIGH	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 455.55	100 - 1192	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 481.50	100 - 1192	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 505.14	100 - 1192	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 505.14	100 - 1192	WHALE BRANCH MIDDLE	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 513.00	100 - 1192	OKATIE ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 570.00	100 - 1192	BLUFFTON MIDDLE	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 651.21	100 - 1192	MC RILEY ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 717.75	100 - 1192	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

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06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 753.18	100 - 1192	BEAUFORT MIDDLE	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 781.08	100 - 1192	HE MCCRACKEN	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 812.73	100 - 1192	BEAUFORT HIGH	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 997.65	100 - 1192	DISTRICT OFFICE	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 1,027.02	100 - 1192	HHI HIGH	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 1,029.00	100 - 1192	BATTERY CREEK HIGH	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 1,141.08	100 - 1192	BLUFFTON ELEMENTARY	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 1,149.90	100 - 1192	LADY'S ISLAND MIDDLE	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 1,445.40	100 - 1192	BLUFFTON HIGH	GENERAL FUND
06/08/2022	4TE SONITROL SECURITY SYSTEMS	RFP #07-016 - SECURITY SYSTEM MONITORING SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7038-26084	\$ 1,640.25	100 - 1192	HHI ELEMENTARY	GENERAL FUND
06/29/2022	4TE SONITROL SECURITY SYSTEMS	ALARM PANEL REPAIRS / MOVE - BLHS	TN7439-27478	\$ 396.15	10025498-532301	BLUFFTON HIGH	GENERAL FUND
06/14/2022	A AND A LIMOUSINE SERVICES, LLC	SHUTTLE SERVICES FOR 3 - UVA COHORT SUMMER EXECUTIVE ED. CONF.; CHARLOTTESVILLE, VA; 6/12-16, 2022	TN7170-26621	\$ 212.50	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/14/2022	A AND A LIMOUSINE SERVICES, LLC	SHUTTLE SERVICES FOR 2 - UVA COHORT SUMMER EXECUTIVE ED. CONF.; CHARLOTTESVILLE, VA; 6/12-16, 2022	TN7170-26622	\$ 92.50	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/14/2022	A AND A LIMOUSINE SERVICES, LLC	SHUTTLE SERVICES FOR 6 - UVA COHORT SUMMER EXECUTIVE ED. CONF.; CHARLOTTESVILLE, VA; 6/12-16, 2022	TN7170-26624	\$ 212.50	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/14/2022	A AND A LIMOUSINE SERVICES, LLC	SHUTTLE SERVICES FOR 1 - UVA COHORT SUMMER EXECUTIVE ED. CONF.; CHARLOTTESVILLE, VA; 6/12-16, 2022	TN7170-26625	\$ 92.50	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/17/2022	A AND A LIMOUSINE SERVICES, LLC	SHUTTLE SERVICES FOR 3 - UVA COHORT SUMMER EXECUTIVE ED. CONF.; CHARLOTTESVILLE, VA; 6/12-16, 2022	TN7265-26918	\$ 212.50	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/20/2022	A AND A LIMOUSINE SERVICES, LLC	SHUTTLE SERVICES FOR 7 - UVA COHORT SUMMER EXECUTIVE ED. CONF.; CHARLOTTESVILLE, VA; 6/12-16, 2022	TN7293-27002	\$ 260.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/21/2022	A AND A LIMOUSINE SERVICES, LLC	SHUTTLE SERVICES FOR 2 - UVA COHORT SUMMER EXECUTIVE ED. CONF.; CHARLOTTESVILLE, VA; 6/12-16, 2022	TN7316-27073	\$ 92.50	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/02/2022	ABC TROPHIES, INC	ATHLETICS - SPORTS AWARDS	TN6916-25643	\$ 80.25	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/02/2022	ABC TROPHIES, INC	ATHLETICS - SPORTS AWARDS	TN6916-25644	\$ 128.40	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/02/2022	ABC TROPHIES, INC	CLASS OF 2022 - SENIOR AWARDS	TN6916-25646	\$ 192.60	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	ABC TROPHIES, INC	RETIREMENT & DEPARTING STAFF MEMBER GIFTS - CLOCKS & PLAQUES	TN6960-25772	\$ 682.13	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 1,935.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 2,500.46	10025401-539502	DISTRICT OFFICE	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 3,130.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 4,178.99	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 4,323.30	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 4,372.71	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 4,724.77	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 4,724.77	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 5,061.31	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND

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06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 5,139.61	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 5,562.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 6,057.09	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 6,142.20	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 6,775.86	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 7,222.14	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 7,668.98	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 7,762.12	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 8,060.46	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 8,369.60	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 9,006.36	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 9,112.06	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 9,161.74	10025488-539502	HE MCCRACKEN	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 9,174.90	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 9,420.99	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 9,584.54	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 9,707.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 10,020.97	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 10,220.69	10025487-539502	HHI MIDDLE	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 10,454.16	10025462-539502	HHI ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 10,953.91	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 14,106.82	10025498-539502	BLUFFTON HIGH	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 15,056.63	10025490-539502	BEAUFORT HIGH	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 15,268.03	10025496-539502	HHI HIGH	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 15,380.35	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
06/17/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2022	245504	\$ 16,131.72	10025497-539502	MAY RIVER HIGH	GENERAL FUND
06/06/2022	ACCO BRANDS CORPORATION	LAMINATING FILM	TN6999-25954	\$ 660.96	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/14/2022	ACCOUNT DEPT BENCHMARK	MONTHLY CONTRACTED ATHLETIC TRAINING FEES - JUNE 2022	TN7181-26649	\$ 1,000.00	70964050-566000	HHI HIGH	GENERAL FUND
06/17/2022	ACE OF HILTON HEAD	W/O 334343 HANG BULLETIN BOARDS	245466	\$ 10.58	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/17/2022	ACE OF HILTON HEAD	W/O 335311 REPAIRED & CLEANED DRAINS ON HVAC SYSTEM	245466	\$ 3.79	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/17/2022	ACE OF HILTON HEAD	W/O 335369 INSTALLED SHELF	245466	\$ 18.83	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	ACE OF HILTON HEAD	W/O 335823 REPAIR FLOOR ANCHORS FOR DOOR	245466	\$ 2.92	10025496-541001	HHI HIGH	GENERAL FUND
06/17/2022	ACE OF HILTON HEAD	W/O 335854 CLEAR DRAIN ON HVAC SYSTEM	245466	\$ 5.25	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/17/2022	ACE OF HILTON HEAD	W/O 336566 REPAIR LOCKS ON CABINET	245466	\$ 10.58	10025487-541001	HHI MIDDLE	GENERAL FUND
06/17/2022	ACE OF HILTON HEAD	W/O 337172 MADE DUPLICATE KEYS FOR FLY RAILS	245466	\$ 6.34	10025496-541001	HHI HIGH	GENERAL FUND
06/24/2022	ACE OF HILTON HEAD	W/O 335238-87 REPAIR SCOREBOARD OUTLET	245586	\$ 19.46	10025487-541001	HHI MIDDLE	GENERAL FUND
06/24/2022	ACE OF HILTON HEAD	W/O 337664 FILL HOLES IN WALLS	245586	\$ 43.62	10025496-541001	HHI HIGH	GENERAL FUND
06/30/2022	ACE OF HILTON HEAD	W/O 337803 REPAIR WINDOW	245683	\$ 10.17	10025496-541001	HHI HIGH	GENERAL FUND
06/03/2022	ACT RESEARCH SERVICES	ACT TESTING - MAY RIVER HIGH SCHOOL	245208	\$ 4,785.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
06/03/2022	ACT RESEARCH SERVICES	PRACT SCORING FEE - BATTERY CREEK HIGH SCHOOL	245208	\$ 2,256.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
06/30/2022	ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING - ACT PLUS WRITING TEST	245684	\$ 20,185.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
06/17/2022	ADAMS OUTDOOR ADVERTISING	BCSD POSTER / OUTSIDE ADVERTISING - 5/16-6/12, 2022	245468	\$ 1,200.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	ADAMS OUTDOOR ADVERTISING	BCSD POSTER / OUTSIDE ADVERTISING - 6/13-7/10, 2022	245685	\$ 1,200.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/02/2022	AFTER HOUR	PASSING OF THE MANTLE & SENIOR AWARDS NIGHT - STAGE SETUP, SOUND, VIDEO & LIGHTS RENTAL SERVICES	TN6931-25692	\$ 2,285.00	10011490-532500	BEAUFORT HIGH	GENERAL FUND
06/03/2022	AGC NETWORKS INC	CUST#40001812 RE: CS00817248 WIRELESS MODULE	245209	\$ 57.50	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
06/03/2022	AIKEN COUNTY PUBLIC SCHOOLS	BLHS BASEBALL GATE SHARE - NORTH AUGUSTA HS	245210	\$ 238.35	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/15/2022	AIR DELIGHTS INC	MAINTENANCE STOCK - REGAL REPAIR KITS	TN7194-26689	\$ 370.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 060322	245193	\$ 7.38	100 -245801	DISTRICT OFFICE	GENERAL FUND
06/17/2022	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 061722	245451	\$ 7.38	100 -245801	DISTRICT OFFICE	GENERAL FUND
06/10/2022	ALAN W JACKSON	CLEANING OF FISH TANKS IN BOTH BUILDING, BLECC & BLES; SERVICES PROVIDED	245376	\$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	ALAN W JACKSON	CLEANING OF FISH TANKS IN BOTH BUILDING, BLECC & BLES; SERVICES PROVIDED	245737	\$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/03/2022	ALLIANZ TRAVEL INSURANCE	REFUND- FLIGHT INSURANCE- AASPA PERSONNEL ADMIN BOOT CAMP; MINNEAPOLIS, MN; 6/22-25; REF. TN 6815-25195	TN6941-25711	\$ (32.00)	22526401-533203-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	ALOFT COLUMBIA	LODGING - DISTRICT DATA GOVERNANCE GRP. BOARD MTG.; COLUMBIA, SC; DATES: 6/6-7, 2022	TN7107-26379	\$ 127.68	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
06/02/2022	ALPHAGRAPHICS US 804	FOOD SERVICE DEPT. SUPPLIES - ENVELOPES WITH BCSD LOGO & FOOD SERVICE (PRINT SERVICES)	TN6930-25689	\$ 1,821.40	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
06/02/2022	ALPHAGRAPHICS US 804	CLASS OF 2022 - COMMENCEMENT PROGRAMS FOR GRADUATION (PRINT SERVICES)	TN6931-25693	\$ 1,925.78	10011490-536000	BEAUFORT HIGH	GENERAL FUND
06/03/2022	ALPHAGRAPHICS US 804	BCSD LETTERHEAD STATIONARY & ENVELOPES (PRINT SERVICES)	TN6946-25719	\$ 522.72	10025501-536000	DISTRICT OFFICE	GENERAL FUND
06/03/2022	ALPHAGRAPHICS US 804	RIVER OF WORDS PUBLICATION / BOOKS (PRINT SERVICES)	TN6953-25756	\$ 5,812.67	10022101-536000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	ALPHAGRAPHICS US 804	GRADUATION COMMENCEMENT PROGRAMS (PRINT SERVICES)	TN6982-25872	\$ 2,635.44	10021294-536000	WHALE BRANCH EC HIGH	GENERAL FUND
06/07/2022	ALPHAGRAPHICS US 804	A-9 STUDENT HISTORY FOLDERS	TN7002-25969	\$ 250.58	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
06/08/2022	ALPHAGRAPHICS US 804	A-9 STUDENT HISTORY FOLDERS	TN7044-26116	\$ 227.06	10021133-536000	BEAUFORT ELEMENTARY	GENERAL FUND
06/09/2022	ALPHAGRAPHICS US 804	VOICES DECAL FOR CHORUS FOLDING TABLE TOP (PRINT SERVICES)	TN7083-26284	\$ 152.91	10011490-536000-98000	BEAUFORT HIGH	GENERAL FUND
06/10/2022	ALPHAGRAPHICS US 804	LEGAL DEPT. - BCSD LOGO THANK YOU CARDS (PRINT SERVICES)	TN7117-26412	\$ 468.10	10026401-536000-90319	DISTRICT OFFICE	GENERAL FUND
06/16/2022	ALPHAGRAPHICS US 804	A-9 STUDENT HISTORY FOLDERS	TN7231-26815	\$ 554.43	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/17/2022	ALPHAGRAPHICS US 804	YOUTH CONFERENCE YARD SIGNS (PRINT SERVICES)	TN7257-26893	\$ 254.40	70832485-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	ALPHAGRAPHICS US 804	22/23 SY BACK TO SCHOOL EXPO - POSTERS & FLYERS (PRINT SERVICES)	TN7391-27258	\$ 619.96	10021101-536000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	ALPHAGRAPHICS US 804	A-9 STUDENT HISTORY FOLDERS	TN7396-27273	\$ 44.87	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/24/2022	ALPHAGRAPHICS US 804	A-9 STUDENT HISTORY FOLDERS	TN7396-27273	\$ 116.62	10021138-536000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/29/2022	ALPHAGRAPHICS US 804	CIP BOOKS - PRINT SERVICES	TN7436-27434	\$ 1,818.39	10023101-536000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	ALVIN ORDS SANDWICH SHOP	ASSISTANT PRINCIPAL SUMMER INSTITUTE TRAINING AT BHS - LUNCH 6/6/22	TN7042-26109	\$ 484.52	10022401-539911	DISTRICT OFFICE	GENERAL FUND
06/14/2022	AMAZING EVENT RENTAL	TABLE RENTAL SERVICES - BACK TO SCHOOL EXPO 2023	TN7169-26618	\$ 1,001.41	10021101-532500	DISTRICT OFFICE	GENERAL FUND
06/02/2022	AMAZON.COM 023DC45G3 AMZN	BOOKS (PROF. DEVELOP. - "CREATING WRITERS...")	TN6918-25649	\$ 1,023.84	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
06/21/2022	AMAZON.COM 068JW3323 AMZN	BOOKS	TN7318-27082	\$ 95.66	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
06/06/2022	AMAZON.COM 087Z875N3 AMZN	NURSE SUPPLIES - PETROLEUM JELLY	TN6990-25922	\$ 33.08	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/21/2022	AMAZON.COM 0G8X865B3 AMZN	MARKERS	TN7312-27062	\$ 48.95	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/06/2022	AMAZON.COM 0H35Q05X3 AMZN	PLAYGROUND / RECESS EQUIPMENT - KINDER SPORTS PACK	TN6989-25910	\$ 178.97	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/15/2022	AMAZON.COM 0U76U8ED3	ADMIN FURNITURE - SEATING FOR STAFF LOUNGE / FUTON	TN7196-26698	\$ 406.28	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/08/2022	AMAZON.COM 1P2B70VW3 AMZN	DESKTOP REFERENCE SYSTEM	TN7060-26190	\$ 38.56	10023396-541000	HHI HIGH	GENERAL FUND
06/02/2022	AMAZON.COM 1X5PT5G50	BOOKS	TN6915-25641	\$ 50.66	10023334-543000	COOSA ELEMENTARY	GENERAL FUND
06/09/2022	AMAZON.COM 1Y3ZB4YH3	PROFESSIONAL DEVELOPMENT TEXTBOOKS	TN7065-26204	\$ 63.04	10022463-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/14/2022	AMAZON.COM 280O57P13	BOOKS; REF. TN 7178-26641 FOR BAL. OF ORDER	TN7178-26640	\$ 1.50	10023337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/14/2022	AMAZON.COM 280O57P13	BOOKS; REF. TN 7178-26641 FOR BAL. OF ORDER	TN7178-26640	\$ 340.45	20122437-543000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/14/2022	AMAZON.COM 280O57P13	EASEL PADS & STICKY NOTES; REF. TN 7178-26641 FOR BAL. OF ORDER	TN7178-26640	\$ 907.44	20122437-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/13/2022	AMAZON.COM 304N05J23	STAFF / PARENT MEETINGS & AFTER SCHOOL EVENT SUPPLIES - COOLER ON WHEELS	TN7130-26453	\$ 220.67	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/03/2022	AMAZON.COM 373TC80B3	CLASSROOM SUPPLIES - GLUE STICKS	TN6952-25750	\$ 39.68	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/06/2022	AMAZON.COM 3C7EG5303 AMZN	STEAM SUPPLIES - MARKERS	TN6970-25797	\$ 305.76	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/20/2022	AMAZON.COM 3G8VQ72W3 AMZN	CLASSROOM MATERIALS - CLASSIFICATION FOLDERS	TN7291-26995	\$ 48.10	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
06/20/2022	AMAZON.COM 400J15D43	MATH SUPPLIES - GRAPH PAPER & EASEL PADS	TN7303-27041	\$ 237.44	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/20/2022	AMAZON.COM 400J15D43	MATH SUPPLIES - GRAPH PAPER & EASEL PADS	TN7303-27041	\$ 351.84	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/13/2022	AMAZON.COM 4Y7J6WD3 AMZN	BOOKS	TN7145-26534	\$ 242.10	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
06/03/2022	AMAZON.COM 5213H0QU3	COMMUNICATIONS DEPT. - BOOK - "CRISIS READY: BUILDING AN INVINCIBLE BRAND..."	TN6962-25774	\$ 28.00	10026301-543000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	AMAZON.COM 5N7LZ86E3	TAGBOARD, STACKING STOOLS & DRAWING PAPER	TN7126-26434	\$ 608.28	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
06/06/2022	AMAZON.COM 5V8EG0YA3 AMZN	PLAYGROUND / RECESS EQUIPMENT - GRADE 3 SPORTS PACK	TN6989-25906	\$ 359.36	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/20/2022	AMAZON.COM 620Q73MG3	BOOKS	TN7295-27006	\$ 53.94	10021244-543000	SHANKLIN ELEMENTARY	GENERAL FUND

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06/06/2022	AMAZON.COM 6Y3RK1SN3 AMZN	REFRIGERATOR	TN6983-25875	\$ 274.91	10023387-541000	HHI MIDDLE	GENERAL FUND
06/20/2022	AMAZON.COM 710592W93	OFFICE SUPPLY - CHAIR	TN7298-27023	\$ 101.75	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
06/08/2022	AMAZON.COM 7Y8SYORE3	SPEDESS CLASSROOM SUPPLIES - EDUCATIONAL DICE SETS	TN7036-26077	\$ 22.90	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/27/2022	AMAZON.COM 836MS0243 AMZN	BOOKS	TN7416-27352	\$ 30.57	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
06/13/2022	AMAZON.COM 8A0516W23 AMZN	HEALTH OFFICE/ SUPPLIES FOR NURSE - SUMMER PROGRAM - IBUPROFEN	TN7150-26547	\$ 8.91	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/03/2022	AMAZON.COM 8N4Z74GN3 AMZN	SPEDESS - OT/PT THERAPY CLASSROOM SUPPLIES - FOLDING MATS	TN6951-25743	\$ 216.96	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/21/2022	AMAZON.COM 8S3U07IP3 AMZN	BOOKS; REF. TN 7324-27096 FOR BAL. OF ORDER	TN7324-27094	\$ 2,280.77	20111385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
06/27/2022	AMAZON.COM 9Z0W11J13	CTE - MRHS - STEM / ENGINEERING PROGRAM INSTRUCTIONAL EQUIPMENT - 3D PRINTER	TN7414-27333	\$ 2,118.94	32911501-544500-90021	DISTRICT OFFICE	EIA FUND
06/21/2022	AMAZON.COM A13QX1DT3	BOOKS	TN7318-27080	\$ 11.97	10021244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
06/09/2022	AMAZON.COM A35N72HP3	SCIENCE STEM EXPERIMENTS - MAGNETICS	TN7087-26299	\$ 26.45	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/22/2022	AMAZON.COM A51I9XQ3	FRONT OFFICE CHAIRS	TN7341-27127	\$ 691.08	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/06/2022	AMAZON.COM AMZN.COM/BILL	REFUND - STEM PROJECT SUPPLIES - T-SHIRTS; PARTIAL RETURNED; REF. TN 6820-25214	TN6980-25862	\$ (31.44)	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/15/2022	AMAZON.COM AMZN.COM/BILL	REFUND /LEADER IN ME - STUDENT BINDERS- ITEMS NOT RECEIVED; REF. TN 6707-24804 (PARTIAL)	TN7207-26740	\$ (9.52)	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/06/2022	AMAZON.COM BI1M241D3	SMART TV FOR SCHOOL FOYER AREA	TN6989-25902	\$ 384.00	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/09/2022	AMAZON.COM D34JA9NN3 AMZN	NEW KINDER CLASSROOM SUPPLIES - STACKING STOOLS	TN7069-26216	\$ 318.08	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/06/2022	AMAZON.COM D48CF5LL3	SUMMER READING PROGRAM - BOOKS	TN6990-25928	\$ 59.70	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
06/01/2022	AMAZON.COM D890238F3	BOOKS	TN6893-25594	\$ 30.38	10023334-543000	COOSA ELEMENTARY	GENERAL FUND
06/08/2022	AMAZON.COM DE4HL75U3	SUMMER READING PROGRAM - BOOKS	TN7042-26103	\$ 279.80	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
06/20/2022	AMAZON.COM DG1YH9CY3	WASHABLE PAINTS	TN7303-27038	\$ 30.23	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/03/2022	AMAZON.COM DG96N43K3 AMZN	OFFICE RUG	TN6945-25716	\$ 58.25	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/03/2022	AMAZON.COM EB6AJ23V3	MAINTENANCE STOCK - AIR FILTERS	TN6949-25733	\$ 33.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	AMAZON.COM EF7PK1AC3	ADMIN/ SIGN HOLDERS FOR BOTH BUILDINGS	TN7272-26935	\$ 434.94	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/20/2022	AMAZON.COM EK9YT25C3 AMZN	PROF. DEVELOP. INSTRUCTIONAL MATERIALS - BOOKS (MATH PROBLEM SOLVING)	TN7296-27011	\$ 130.62	10022479-543000	RIVER RIDGE ACADEMY	GENERAL FUND
06/08/2022	AMAZON.COM F46P73LZ3	CLASSROOM MAIL CENTER	TN7036-26074	\$ 85.88	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
06/14/2022	AMAZON.COM F98OR6193 AMZN	OFFICE RUG	TN7173-26632	\$ 206.91	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/14/2022	AMAZON.COM FJ97B5A23 AMZN	PROF. DEVELOP. INSTRUCTIONAL MATERIALS - BOOK (WORD STUDY & PHONICS)	TN7173-26629	\$ 38.99	10022438-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/06/2022	AMAZON.COM FT0SH8LU3 AMZN	ADMIN/ REPLACEMENT BATTERIES FOR 2 WAY RADIOS	TN6991-25932	\$ 2,403.90	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/17/2022	AMAZON.COM G72H99W13 AMZN	FILE GUIDES	TN7278-26952	\$ 35.52	10023396-541000	HHI HIGH	GENERAL FUND
06/24/2022	AMAZON.COM GL59H7UO3 AMZN	BOOKS - "...RESPONDING TO THE NEEDS OF ALL LEARNERS"	TN7400-27280	\$ 43.36	10011388-543000-12700	HE MCCRACKEN	GENERAL FUND
06/09/2022	AMAZON.COM GZ4K688Y3 AMZN	OFFICE CHAIR	TN7063-26195	\$ 226.83	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/09/2022	AMAZON.COM H38Y870Q3	DANCE/ CLASSROOM MATERIALS - ADDITIONAL FINE ARTS FUND - DANCE STUDIO GLASS MIRROR	TN7082-26278	\$ 692.49	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
06/07/2022	AMAZON.COM I80812W23	BOOKS	TN7016-26013	\$ 803.40	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
06/10/2022	AMAZON.COM IV0440XS3 AMZN	KINDERGARTEN/ LITERATURE ORGANIZER FOR CLASSROOM	TN7112-26399	\$ 110.39	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/21/2022	AMAZON.COM IW9A726Z3 AMZN	DRY ERASE MARKERS	TN7318-27077	\$ 154.08	10022344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/09/2022	AMAZON.COM JB5CM4TK3 AMZN	OFFICE CHAIR	TN7063-26197	\$ 292.55	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/06/2022	AMAZON.COM JD88E4E3	MOBILE COMPARTMENT CART	TN6987-25899	\$ 196.51	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/15/2022	AMAZON.COM JZ0E84323	2 DRAWER MOBILE FILE CABINETS	TN7203-26724	\$ 201.76	10022344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/21/2022	AMAZON.COM K40S96V33 AMZN	NURSE SUPPLIES - FEMININE PRODUCTS	TN7328-27100	\$ 249.18	10021396-541000	HHI HIGH	GENERAL FUND
06/17/2022	AMAZON.COM KE39310K3 AMZN	MAINTENANCE STOCK - BATTERIES	TN7261-26905	\$ 53.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/07/2022	AMAZON.COM KE8283CG3 AMZN	TRANSPORTATION DEPT. SUPPLIES - EXTERNAL HARD DRIVES	TN7006-25981	\$ 220.46	10025501-544500	DISTRICT OFFICE	GENERAL FUND
06/07/2022	AMAZON.COM KE8283CG3 AMZN	TRANSPORTATION DEPT. SUPPLIES - SAFETY/VISIBILITY UTILITY WORKSHIRTS	TN7006-25981	\$ 141.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/21/2022	AMAZON.COM KH7AV05H3 AMZN	BOOKS; REF. TN 7324-27094 FOR BAL. OF ORDER	TN7324-27096	\$ 76.24	20111385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
06/09/2022	AMAZON.COM KN4LB8P83	SPEDESS SUPPLIES - PENCIL GRIPS TRI STIX	TN7076-26255	\$ 36.15	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/09/2022	AMAZON.COM KOSV78PF3	SPEDESS CLASSROOM SUPPLIES - EDUCATIONAL DICE SETS	TN7068-26215	\$ 22.90	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/14/2022	AMAZON.COM L13L846I3	EASEL PADS; REF. TN 7178-26640 FOR BAL. OF ORDER	TN7178-26641	\$ 263.17	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/02/2022	AMAZON.COM L50X27243	ATHLETICS - MASTER LOCKS TO SECURE EQUIPMENT	TN6932-25695	\$ 17.24	10027188-541000	HE MCCRACKEN	GENERAL FUND
06/07/2022	AMAZON.COM LP6H10W03	LAMINATING POUCHES	TN7016-26014	\$ 25.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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06/08/2022	AMAZON.COM LY9PK83N3 AMZN	PROF. DEVELOP. - BOOKS - "A FRAMEWORK FOR K-12 SCIENCE EDUCATION..."	TN7046-26123	\$ 79.90	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
06/13/2022	AMAZON.COM MC3XY9VM3 AMZN	ADMIN/ BOOKCASE FOR ADMIN STAFF - MAIN BUILDING	TN7150-26543	\$ 109.19	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/09/2022	AMAZON.COM MH13L5U3 AMZN	ESOL CLASSROOM / READING NOOK SUPPLIES - BEAN BAG CHAIR	TN7083-26285	\$ 63.46	10016290-541000	BEAUFORT HIGH	GENERAL FUND
06/06/2022	AMAZON.COM MM7L15EF3	MEDIA CENTER MAKER SPACE SUPPLIES - OVERSIZED "SORRY" GAME BOARDS	TN6995-25938	\$ 79.05	10022288-541000	HE MCCRACKEN	GENERAL FUND
06/06/2022	AMAZON.COM MN8555X33	COMPUTER MONITORS	TN6976-25841	\$ 84.00	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	AMAZON.COM MN8555X33	COMPUTER MONITORS	TN6976-25841	\$ 272.37	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
06/06/2022	AMAZON.COM MZOU76UE3	RECEIPT BOOKS	TN6998-25950	\$ 165.23	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/13/2022	AMAZON.COM OK7ZA8JM3 AMZN	NEW KINDERGARTEN CLASSROOM SUPPLIES - MARKERS	TN7137-26476	\$ 183.96	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/17/2022	AMAZON.COM PFOXU2HK3 AMZN	PROF. DEVELOP. INSTRUCTIONAL MATERIALS - BOOKS (TEXT DEPENDENT QUESTIONS)	TN7269-26927	\$ 447.29	10022479-543000	RIVER RIDGE ACADEMY	GENERAL FUND
06/13/2022	AMAZON.COM PM9X98LZ3	MATH TUTORING SUPPLIES - GRAPH PAPER	TN7155-26579	\$ 142.60	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/21/2022	AMAZON.COM PS2BN9PG3 AMZN	PRESENTATION REMOTES / CLICKERS	TN7327-27099	\$ 29.18	10022239-544500	ST. HELENA ELEMENTARY	GENERAL FUND
06/21/2022	AMAZON.COM PS2BN9PG3 AMZN	PRESENTATION REMOTES / CLICKERS	TN7327-27099	\$ 316.02	91911239-544500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - STATE
06/23/2022	AMAZON.COM QJ26F6UA3	MARKERS	TN7352-27169	\$ 343.70	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
06/10/2022	AMAZON.COM QW0IW9NZ3 AMZN	PENS	TN7110-26390	\$ 9.97	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/14/2022	AMAZON.COM R80UL7UB3 AMZN	LIGHTING CONTROLS - BLMS	TN7165-26603	\$ 249.42	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
06/13/2022	AMAZON.COM T51FJ5MQ3	ADMIN/ MANIPULATIVES NEW KINDERGARTEN CLASSROOMS - DOLL CRADLE	TN7150-26555	\$ 145.97	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/09/2022	AMAZON.COM T67ON1RU3 AMZN	MAILING TUBES	TN7080-26269	\$ 126.66	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/20/2022	AMAZON.COM TB6W77Z73 AMZN	FILE FOLDERS	TN7299-27027	\$ 42.57	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/27/2022	AMAZON.COM TG1JQ0BG3 AMZN	CTE - BHS - STEM / ENGINEERING PROGRAM INSTRUCTIONAL EQUIPMENT - 3D PRINTER	TN7414-27340	\$ 2,118.94	32911501-544500-90021	DISTRICT OFFICE	EIA FUND
06/09/2022	AMAZON.COM UD20E75H3 AMZN	DESK CHAIRS	TN7063-26194	\$ 529.98	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	AMAZON.COM W976B86F3 AMZN	BOOKS	TN7277-26951	\$ 200.00	10012780-543000	BEAUFORT MIDDLE	GENERAL FUND
06/17/2022	AMAZON.COM W976B86F3 AMZN	BOOKS	TN7277-26951	\$ 399.43	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
06/16/2022	AMAZON.COM W09X46NV3	UTILITY CARTS FOR CLASSROOMS	TN7238-26829	\$ 989.58	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/20/2022	AMAZON.COM WW89I3YD3	PROF. DEVELOP. MATERIALS - BOOK "...EMPOWERING ORGANIZATIONS BY ENCOURAGING PEOPLE"	TN7297-27018	\$ 10.89	10022438-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/06/2022	AMAZON.COM XD82N3D43 AMZN	BOOKS	TN6989-25914	\$ 127.84	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/06/2022	AMAZON.COM XK6M81L3 AMZN	BOOKS	TN6989-25916	\$ 239.52	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/21/2022	AMAZON.COM XN95F0DH3	BOOKS	TN7317-27075	\$ 119.92	20118833-543000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/10/2022	AMAZON.COM YM9LI4XN3 AMZN	VOLLEYBALL TEAM SUPPLIES - SCOREBOOK	TN7103-26365	\$ 15.89	80511387-541000-90001	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
06/09/2022	AMAZON.COM YS1MW8AO3 AMZN	ESOL CLASSROOM / READING NOOK SUPPLIES - BEAN BAG CHAIRS	TN7083-26289	\$ 126.92	10016290-541000	BEAUFORT HIGH	GENERAL FUND
06/15/2022	AMAZON.COM YV13R59X3 AMZN	EARLY CHILDHOOD SUPPLIES - "JUMPING INTO KINDERGARTEN" - BOOKS	TN7191-26671	\$ 77.90	34013901-543000	DISTRICT OFFICE	EIA FUND
06/20/2022	AMAZON.COM YX1SN5713 AMZN	SCIENCE / ROBOTICS SUPPLIES - 3D PRINTER	TN7304-27045	\$ 2,118.94	10022101-544500	DISTRICT OFFICE	GENERAL FUND
06/16/2022	AMAZON.COM ZR9TT3HN3 AMZN	THESAURUS (S)	TN7238-26831	\$ 520.00	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
06/02/2022	AMERICAN 3B SCIENTIFIC LLC	SPED SUPPLIES - HUMAN EYE MODELS	TN6923-25671	\$ 970.91	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	AMERICAN AIRLINES	AIRFARE - PSUG CONFERENCE; BOSTON, MA; DATES: 7/10-15, 2022; 22/23 SY PREPAID EXPENSE	TN6953-25757	\$ 647.20	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/03/2022	AMERICAN AIRLINES	AIRFARE - PSUG CONFERENCE; BOSTON, MA; DATES: 7/10-15, 2022; 22/23 SY PREPAID EXPENSE	TN6953-25758	\$ 647.20	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/14/2022	AMERICAN FLOOR MATS	FLOOR MATS	TN7179-26645	\$ 2,538.96	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/17/2022	AMERICAN NATIONAL RED CROSS	DISASTER RELIEF - FOR UKRAINE - HHIHS	245469	\$ 122.00	70962550-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/22/2022	AMERIGAS	UTILITIES	TN7344-27132	\$ 149.99	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
06/22/2022	AMERIGAS	UTILITIES	TN7344-27137	\$ 2,128.98	10025490-547001	BEAUFORT HIGH	GENERAL FUND
06/22/2022	AMERIGAS	UTILITIES	TN7344-27144	\$ 284.25	10025488-547001	HE MCCRACKEN	GENERAL FUND
06/17/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - SERVICES 5/16-20, 2022	245470	\$ 2,006.25	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - SERVICES 5/9-11, 2022	245470	\$ 1,687.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - SERVICES 5/22-28, 2022	245588	\$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - SERVICES 5/29-6/4, 2022	245588	\$ 562.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	AMZN MKTP US	REFUND - STEM - 4TH QUARTER PROJECT SUPPLIES - T-SHIRTS; RETURNED; REF. ORIG. CHARGE TN 6556-24169	TN6948-25723	\$ (32.07)	10011278-541000-91100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US	REFUND - NEW KINDER CLASSROOM - STACKING STOOLS RETURNED; REF. TN 6980-25866 (PARTIAL)	TN7037-26078	\$ (159.04)	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/08/2022	AMZN MKTP US	REFUND - NEW KINDER CLASSROOM - STACKING STOOLS RETURNED; REF. TN 6980-25866 (PARTIAL)	TN7037-26079	\$ (159.04)	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US	REFUND - MSAP SUMMER CAMP SUPPLIES - LATCHING STORAGE TOTES; NOT RECVD; REF. TN 6598-24338	TN7042-26104	\$ (137.16)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
06/09/2022	AMZN MKTP US	REFUND - SPED CLASSROOM SUPPLIES - PENCILS - VENDOR UNABLE TO SHIP; REF. ORIG. CHARGE TN 7007-25983	TN7068-26212	\$ (21.92)	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/10/2022	AMZN MKTP US	REFUND- HDMI / LIGHTNING ADAPTERS RETURNED; LESS RESTOCKING FEE; REF. TN 6993-25936	TN7114-26404	\$ (56.89)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
06/14/2022	AMZN MKTP US	REFUND - SUMMER READING PROGRAM - BEACH PAILS & BUBBLE WANDS - NOT RECVD; REF. TN 6979-25854 (PARTIAL)	TN7164-26601	\$ (129.61)	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/15/2022	AMZN MKTP US	REFUND - ATTENDANCE SUPPLIES - ADDRESS SELF INKING STAMP; DEFECTIVE/RETURNED; REF. TN 7110-26389	TN7205-26729	\$ (15.98)	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/17/2022	AMZN MKTP US	REFUND - CHAIR MAT NOT AVAILABLE; REF. TN 7180-26647 (PARTIAL)	TN7277-26949	\$ (43.41)	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/17/2022	AMZN MKTP US	REFUND - LOBBY DECOR/FAUX PLANTS RETURNED; REF. TN 7216-26766 (PARTIAL)	TN7278-26953	\$ (33.98)	10023396-541000	HHI HIGH	GENERAL FUND
06/23/2022	AMZN MKTP US	REFUND - PB FILE FOLDERS RETURNED; REF. ORIG. CHARGE TN 7322-27089 (PARTIAL)	TN7370-27208	\$ (331.48)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/27/2022	AMZN MKTP US	REFUND - 3 SHELF MOBILE UTILITY CART; ITEM DAMAGED IN SHIPPING; REF. TN 7329-27101 (PARTIAL)	TN7423-27366	\$ (84.79)	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/29/2022	AMZN MKTP US	REFUND - SCHOOL SUPPLIES / EQUIPMENT - SMART TV; ITEM NOT AVAIL.; REF. TN 7295-27009	TN7443-27495	\$ (628.00)	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	AMZN MKTP US	REFUND - STEAM CAMP SUPPLIES - MARKERS NOT RECVD; REF. ORIG. CHARGE TN 6635-24518	TN7456-27530	\$ (9.53)	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
06/06/2022	AMZN MKTP US 036846FG3	GAFFER TAPE & PLUG REPLACEMENTS	TN7001-25967	\$ 302.13	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/16/2022	AMZN MKTP US 0B22D6CH3	ADMIN/ TEACHER PEDESTAL DESK FOR 3RD GRADE CLASSROOM	TN7242-26837	\$ 707.09	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US 0D5B72J63	ACADEMIC PLANNERS & CONGRATS / THANK YOU BALLOONS	TN6971-25811	\$ 99.40	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/10/2022	AMZN MKTP US 0I04K4Z3	SUMMER SCHOOL T-SHIRT PRINTING SUPPLIES - HEAT TRANSFER VINYL	TN7121-26425	\$ 42.76	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	AMZN MKTP US 0L3B07XH3	FIDGET BLOCKS & PENS	TN7303-27037	\$ 97.46	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/22/2022	AMZN MKTP US 0P4JS5263	PENCILS, LABELS, CARD STOCK, TAPE, FOLDERS, MARKERS, PENS, HEADPHONES, STICKY NOTES & OFFICE SORTER	TN7338-27114	\$ 319.13	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/14/2022	AMZN MKTP US 0T71S2SH3	CRICUT CUTTING MACHINE & ACCESSORIES (TOOL SETS, VINYL SHEETS, CUTTING MATS, ETC.)	TN7171-26626	\$ 660.72	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/10/2022	AMZN MKTP US 0U0731AV3 AM	CABLE KEYED LOCKS FOR CABINETS	TN7097-26346	\$ 57.21	10023398-541000	BLUFFTON HIGH	GENERAL FUND
06/14/2022	AMZN MKTP US 0U9J36Z13	MEDIA CENTER SUPPLIES - COMPRESSED AIR	TN7182-26651	\$ 137.78	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US 0Z5EP00J3	STEAM SUPPLIES - PAPER CLIPS & CADDIES WITH KID SCISSORS	TN6970-25799	\$ 289.95	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/14/2022	AMZN MKTP US 118L1YU2	SPED - OT/PT THERAPY CLASSROOM SUPPLIES - DISPOSABLE BIBS	TN7169-26611	\$ 17.97	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	AMZN MKTP US 185UQ0YL3	ADMIN/ BULLETIN BOARD SUPPLIES- ECC BUILDING- CUTOUTS, KRAFT PAPER, RIBBONS, ETC. REF. TN 7323-27092	TN7398-27276	\$ 131.66	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/21/2022	AMZN MKTP US 191KG3GJ3	BOOK	TN7318-27083	\$ 18.99	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
06/21/2022	AMZN MKTP US 191KG3GJ3	CORRECTION TAPE, HIGHLIGHTERS, MARKERS & AIR COMPRESSORS/PUMPS	TN7318-27083	\$ 303.84	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/15/2022	AMZN MKTP US 1D2WZ95I3	MOBILE STANDING LAPTOP DESK CONVERTER SET & EXTERNAL HARD DRIVES	TN7217-26772	\$ 220.65	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/15/2022	AMZN MKTP US 1D2WZ95I3	PROF. DEVELOP. REF. BOOKS	TN7217-26772	\$ 897.40	10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/13/2022	AMZN MKTP US 1D70I3WU3	PLAYGROUND SUPPLIES - CHECKER PIECES FOR OUTDOOR CHECKER TABLE	TN7126-26437	\$ 44.75	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/06/2022	AMZN MKTP US 1K91X45S3	SPED CLASSROOM SUPPLIES - OFFICE CHAIRS, PROJECT ORGANIZERS, DRY ERASE MATS & ERASERS, EARBUDS, ETC.	TN6969-25787	\$ 1,364.60	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
06/21/2022	AMZN MKTP US 1Q4762SU3 AM	ADMIN SUPPLIES - CABLE/CORD SLEEVE, WINDOW PAINT, DUAL MONITOR STAND/RISER & DESK MOUNTS	TN7310-27059	\$ 359.59	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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06/13/2022	AMZN MKTP US 1R5FR9T00	CTE DEPT. CLASSROOM SUPPLIES - FURNITURE CHAIR LEG SLIDERS & JIGSAW BLADE SET	TN7127-26441	\$ 161.83	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
06/09/2022	AMZN MKTP US 1V8ZW8AN3	FRAMELESS WALL MIRRORS	TN7080-26267	\$ 42.00	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/01/2022	AMZN MKTP US 1X01220G0 AM	NURSE SUPPLIES - SD CARD READER	TN6898-25607	\$ 18.96	10021287-541000	HHI MIDDLE	GENERAL FUND
06/02/2022	AMZN MKTP US 1X0E00VK0	EARLY CHILDHOOD ED. TEAM SUPPLIES - POP UP SOUND TOYS, PUZZLES, ACTIVITY CART, ETC.	TN6919-25654	\$ 309.84	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/01/2022	AMZN MKTP US 1X0P960U2 AM	SPED CLASSROOM SUPPLIES - SAFETY DOOR LEVER LOCKS; ITEMS RETURNED; REF. REFUND TN 7348-27163	TN6907-25627	\$ 29.66	10012788-541000	HE MCCRACKEN	GENERAL FUND
06/01/2022	AMZN MKTP US 1X31F0EU0	LIBRARY SUPPLIES - STAPLER, TAPE DISPENSERS, TAPE, BOOK ENDS & FILE HOLDERS	TN6893-25593	\$ 133.29	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
06/02/2022	AMZN MKTP US 1X4G56VQ2	KINDERGARTEN / OG SUPPLIES - PLASTIC MESH CANVAS	TN6935-25701	\$ 17.46	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
06/01/2022	AMZN MKTP US 1X5AH00Z2	LIBRARY BOOK	TN6908-25629	\$ 10.79	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/02/2022	AMZN MKTP US 1X5F11GT0	MOBILE STANDING DESK	TN6924-25677	\$ 78.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/02/2022	AMZN MKTP US 1X6DQ5GP0	LIBRARY BINS WITH DIVIDERS	TN6915-25642	\$ 64.94	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
06/01/2022	AMZN MKTP US 1X74Q0J82 AM	USB HUB / EXTENDED CABLE	TN6914-25639	\$ 19.06	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/02/2022	AMZN MKTP US 1X7I14XH2	GENERATOR REPAIR PART	TN6921-25662	\$ 7.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/01/2022	AMZN MKTP US 1X7L170U2	INSTRUCTIONAL SUPPLIES - TEACHERS TAPE	TN6911-25635	\$ 1,423.20	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/02/2022	AMZN MKTP US 1X7ZJ5GS0	STUDENT SERVICES SUPPLIES - PENS	TN6923-25672	\$ 42.42	10022301-541000	DISTRICT OFFICE	GENERAL FUND
06/02/2022	AMZN MKTP US 1X83W3V82	DISASTER RECOVERY PREPAREDNESS SUPPLIES - TWO WAY RADIOS	TN6938-25705	\$ 174.99	10023396-541000	HHI HIGH	GENERAL FUND
06/02/2022	AMZN MKTP US 1X84G7XP0	ADMIN SUPPLIES - ZIP TIES	TN6928-25687	\$ 7.49	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/01/2022	AMZN MKTP US 1X89Y9TD0	KINDERGARTEN / OG SUPPLIES - COLORED SAND	TN6911-25634	\$ 134.84	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
06/02/2022	AMZN MKTP US 1X8A93X00	CLASSROOM SUPPLIES - LAPBOARDS, PENCIL DISPENSER & STICKY NOTES	TN6931-25691	\$ 107.69	10011490-541000	BEAUFORT HIGH	GENERAL FUND
06/01/2022	AMZN MKTP US 1X9207J30	DANCE CLASSROOM SUPPLIES - FLOOR TAPE	TN6903-25619	\$ 101.24	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
06/02/2022	AMZN MKTP US 1X9V53X92	COMPUTER MONITOR	TN6931-25690	\$ 146.92	10011490-544500	BEAUFORT HIGH	GENERAL FUND
06/02/2022	AMZN MKTP US 1X9V53X92	HIGHLIGHTERS	TN6931-25690	\$ 21.40	10011490-541000	BEAUFORT HIGH	GENERAL FUND
06/16/2022	AMZN MKTP US 1Y8F28FK3	HDMI SPLITTERS	TN7244-26845	\$ 151.65	10026601-544500	DISTRICT OFFICE	GENERAL FUND
06/21/2022	AMZN MKTP US 230PK6GB3	REFERENCE ORGANIZERS, HIGHLIGHTERS, DUAL MONITOR STANDS, USB EXTENDERS, ENVELOPES, ETC.	TN7322-27089	\$ 1,251.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	AMZN MKTP US 277K01JU3	OFFICE SUPPLIES - REPLACEMENT FILE CABINET KEYS	TN6990-25924	\$ 12.50	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/06/2022	AMZN MKTP US 280728PJ3	ADJUSTABLE UNDER DESK FOOT RESTS; REF. TN 6971-25808 FOR BAL. OF ORDER	TN6971-25816	\$ 53.14	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	AMZN MKTP US 2837M2JY3 AM	STEM INSTRUCTIONAL SUPPLIES - ROBOTICS KITS FOR KIDS	TN6984-25880	\$ 190.73	10011235-541000-19800	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/07/2022	AMZN MKTP US 2A9PT8NL3	FLUORESCENT LIGHT COVERS	TN7002-25968	\$ 41.95	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/06/2022	AMZN MKTP US 2E9XV0BN3	STEAM SUPPLIES - PAPER CLIPS	TN6970-25800	\$ 9.10	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/08/2022	AMZN MKTP US 2F1WT4AX3	SPED SUPPLIES - STRESS BALLS	TN7043-26112	\$ 36.01	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/16/2022	AMZN MKTP US 2F81Z06Y3	SUPER STAR & MASTER OF MATH - PENCILS	TN7246-26862	\$ 33.82	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/14/2022	AMZN MKTP US 2H9SU47T3	ADMIN SUPPLIES- PA SPEAKER SYSTEMS, RUG, WIRELESS MOUSE, WHITEBOARD, FOLDING CHAIRS W/RACK, ETC.	TN7167-26608	\$ 1,017.04	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/15/2022	AMZN MKTP US 2P9V92G83	JJDELX SUPPLIES - COMMERCIAL POPCORN MACHINE FOR STUDENT ACTIVITIES (HEALTHY SNACK/ WELLNESS)	TN7217-26769	\$ 360.38	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/16/2022	AMZN MKTP US 2R36H13L3	STEAM SUPPLIES - GO ROBOT ACTIVITY SET, SCIENCE KITS, VOICE CHANGER, LEGOS, INSTRUCTIONAL GAMES, ETC.	TN7250-26870	\$ 269.88	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US 2S2BJ4Z73	ESOL CLASSROOM / READING NOOK SUPPLIES - DESK CHAIR	TN7050-26152	\$ 67.70	10016290-541000	BEAUFORT HIGH	GENERAL FUND
06/03/2022	AMZN MKTP US 2U2VA24M3	SPED - OT/PT THERAPY CLASSROOM SUPPLIES - SCREEN / WALL DIVIDER CANTILEVER FEET/LEG SETS	TN6951-25742	\$ 110.30	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	AMZN MKTP US 2W3XV6J13	PBIS / SCHOOL STORE SUPPLIES - MINI NOTEBOOKS	TN7096-26342	\$ 21.18	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/14/2022	AMZN MKTP US 2X98G6CD3	TEACHERS TAPE	TN7171-26627	\$ 1,057.25	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/20/2022	AMZN MKTP US 2Z3054X03	MECHANICAL PENCILS	TN7297-27020	\$ 18.65	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US 2Z5N23JP3	ART SUPPLIES - SEWING CLIPS, DARNING NEEDLES & CANVAS PLASTIC SHEETS	TN6975-25835	\$ 29.12	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/14/2022	AMZN MKTP US 2Z6416BU3	INSTRUCTIONAL/STEAM SUPPLIES- SKIP BALL ANKLE TOYS & JUMP ROPES; REF. TN 7128-26448 & 7160-26593	TN7160-26594	\$ 654.80	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/06/2022	AMZN MKTP US 2Z7CM4R43	STEAM SUPPLIES - PAPER CLIPS	TN6970-25803	\$ 13.65	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/06/2022	AMZN MKTP US 338JY56I3	STEAM SUPPLIES - WOOD SHAPES; REF. TN 6970-25798 FOR BAL. OF ORDER	TN6970-25802	\$ 273.04	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/21/2022	AMZN MKTP US 3646O24C3	ADMIN/ SUPPLIES - BULLETIN BOARD SETS - ECC; REF. TN 7398-27276 FOR BAL. OF ORDER	TN7323-27092	\$ 91.72	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/21/2022	AMZN MKTP US 375O56ZT3	RIGHT CHOICES SUPPLIES - PAPER, NOTEBOOKS, PENS, SURGE PROTECTORS, PENCILS, MONITOR MOUNT, ETC.	TN7315-27072	\$ 826.67	10011409-541000	RIGHT CHOICES	GENERAL FUND
06/06/2022	AMZN MKTP US 3E2R04ZN3	HEADPHONES FOR STUDENT USE	TN6989-25907	\$ 934.80	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/06/2022	AMZN MKTP US 3F2H972E3	ADMIN/ DESK CHAIRS FOR NEW KINDER CLASSROOM	TN6991-25929	\$ 251.98	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US 3G0P71MC3	NURSE SUPPLIES - COLD PACKS, PAPER CUPS, BANDAGES & OTC MEDS	TN7044-26115	\$ 195.60	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
06/10/2022	AMZN MKTP US 3O8EW5JL3	SUMMER READING PROGRAM - BOOKS	TN7116-26408	\$ 156.39	10011388-543000-12700	HE MCCRACKEN	GENERAL FUND
06/08/2022	AMZN MKTP US 3O9IH2WQ3	CLASSROOM SUPPLIES - CLIPBOARDS, MATH CUBES, STEM TOYS, MATH GAMES & FILE FOLDERS	TN7036-26072	\$ 122.91	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
06/21/2022	AMZN MKTP US 3Q9KA6C23	PAPER CLIPS / BINDER CLIPS/ RUBBER BANDS - SET	TN7329-27102	\$ 7.41	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/17/2022	AMZN MKTP US 3S25501J3	ADJUSTABLE DESKTOP MONITOR MOUNT	TN7251-26873	\$ 33.98	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
06/03/2022	AMZN MKTP US 3W5E43Q63	PARENTING / MATH NIGHT SUPPLIES - MINI PLUSH ANIMAL TOY SET & SLIME SENSORY FIDGET PACKS	TN6955-25762	\$ 150.38	20218833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/10/2022	AMZN MKTP US 3Y7JN6G13	COMPUTERS FOR HHHHS CLASSROOM	TN7114-26405	\$ 2,541.88	10026601-544500	DISTRICT OFFICE	GENERAL FUND
06/15/2022	AMZN MKTP US 446PO5C93	FASTENER FILE FOLDERS & RACKS	TN7203-26723	\$ 131.42	10022344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/17/2022	AMZN MKTP US 486A76AB3 AM	ADMIN/ OFFICE SUPPLIES - CARD BOOK HOLDER	TN7272-26934	\$ 10.15	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/28/2022	AMZN MKTP US 4B0QF4CL3	END OF SUMMER SCHOOL CELEBRATION - SUPERHERO CAPES & MASKS FOR STUDENTS	TN7424-27368	\$ 47.68	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	AMZN MKTP US 4B8YL2UW3	RIGHT CHOICES SUPPLIES - PENS	TN7264-26915	\$ 62.34	10011409-541000	RIGHT CHOICES	GENERAL FUND
06/16/2022	AMZN MKTP US 4C8MF75W3	TUB STORAGE CART; REF. TN 7157-26585 FOR BAL. OF ORDER	TN7247-26864	\$ 81.61	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/20/2022	AMZN MKTP US 4G3XA3XM3	TRANSPORTATION DEPT. PARK-OUTS/OFFICE SUPPLIES - DRY ERASE MARKER HOLDER	TN7286-26981	\$ 24.36	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	AMZN MKTP US 4L40Q8K33	SOCIAL STUDIES SUPPLIES - WORLD WALL MAPS	TN7151-26559	\$ 207.33	10011490-541000-94000	BEAUFORT HIGH	GENERAL FUND
06/08/2022	AMZN MKTP US 4L6653G23	ENVIRONMENTAL BOOK FOR AP SCIENCE CLASS	TN7056-26169	\$ 44.84	10011497-543000-12600	MAY RIVER HIGH	GENERAL FUND
06/06/2022	AMZN MKTP US 4U2P12253	SPED - OT/PT THERAPY CLASSROOM SUPPLIES - ROCKING CHAIR & WOODEN MAZE PUZZLES	TN6985-25888	\$ 208.40	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	AMZN MKTP US 4Z5089P33	ADMIN/ SIGN HOLDER STAND FOR ECC	TN7272-26938	\$ 78.44	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US 579OK6ON3	NURSE SUPPLIES - CARDSTOCK	TN7031-26052	\$ 97.48	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/06/2022	AMZN MKTP US 5C3415D83	PARENTING / MATH NIGHT SUPPLIES - SENSORY STRESS RELIEF FIDGET TOYS	TN6988-25901	\$ 16.42	20218833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/07/2022	AMZN MKTP US 5E1TC4HF3	CTE - SPORTS MEDICINE COURSE SUPPLIES - EPIPEN TRAINERS	TN7004-25975	\$ 19.03	32911598-541000	BLUFFTON HIGH	EIA FUND
06/16/2022	AMZN MKTP US 5J3G05B93	OFFICE & INSTRUCTIONAL SUPPLIES- OFFICE CHAIR, EXPENSE TRACKER, FIDGET CHAIR BANDS & SENSORY VESTS	TN7220-26785	\$ 118.69	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/16/2022	AMZN MKTP US 5J3G05B93	OFFICE & INSTRUCTIONAL SUPPLIES- OFFICE CHAIR, EXPENSE TRACKER, FIDGET CHAIR BANDS & SENSORY VESTS	TN7220-26785	\$ 290.20	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/13/2022	AMZN MKTP US 5L22P5Q13	PLAYGROUND SUPPLIES - CORNHOLE BAGS, MESH GYM BAGS, DRAWSTRING BACKPACKS, GAME COINS & BOLOS	TN7126-26435	\$ 320.32	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/28/2022	AMZN MKTP US 5O2TZ3FA3	SPED - AUTISM CLASSROOM SUPPLIES - AIR SPLINTS (ARM & HAND)	TN7429-27383	\$ 135.66	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/06/2022	AMZN MKTP US 5Q01M4FA3	SUMMER PROGRAM SUPPLIES - GLUE	TN6972-25820	\$ 44.49	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/06/2022	AMZN MKTP US 5G6DA8YD3	KINDER CLASSROOM SUPPLIES - MARKERS	TN6980-25863	\$ 91.44	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/16/2022	AMZN MKTP US 5A6YE51P3	RIGHT CHOICES SUPPLIES - MONITORS	TN7232-26817	\$ 360.36	10011409-544500	RIGHT CHOICES	GENERAL FUND
06/17/2022	AMZN MKTP US 5G50Y31E3	CLASSROOM SUPPLIES - STACKING STOOLS; REF. TN 7203-26722 FOR BAL. OF ORDER	TN7268-26923	\$ 59.64	10022344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/10/2022	AMZN MKTP US 5G9TE97M3	ATHLETICS / WATERBOY EQUIPMENT - BATTERIES	TN7113-26402	\$ 89.19	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	AMZN MKTP US 5M4H154B3	RAIN BARREL LID - MESH COVER - WBMS	TN7138-26481	\$ 9.99	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
06/20/2022	AMZN MKTP US 5S9QY3DG3	SCIENCE / ROBOTICS SUPPLIES - 3D PRINTER FILAMENT	TN7304-27046	\$ 419.90	10022101-544500	DISTRICT OFFICE	GENERAL FUND
06/21/2022	AMZN MKTP US 5Y6B22NL3	MOBILE UTILITY CARTS, CARD STOCK, PADLOCKS, CAMERA/ACCESSORIES & SIGN HOLDERS	TN7329-27101	\$ 1,292.88	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/21/2022	AMZN MKTP US 5Y6B22NL3	SNOWCONE MACHINE (FOR STUDENT EVENTS)	TN7329-27101	\$ 357.27	70525300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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06/13/2022	AMZN MKTP US 6Y83C50C3	OUTDOOR INSTRUCTIONAL/STEAM SUPPLIES - PLAYGROUND BALL SETS; REF. TN 7160-26593 & 26594 ORDER BAL.	TN7128-26448	\$ 823.40	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/10/2022	AMZN MKTP US 704US60D3	MEDIA CENTER SUPPLIES - MAGAZINE FILE HOLDERS & MESH ZIPPER BAGS	TN7093-26325	\$ 136.59	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
06/10/2022	AMZN MKTP US 7084A9M53	MATH CLASSROOM SUPPLIES - NUMBERS FROM 1 TO 120 POSTERS	TN7105-26371	\$ 60.31	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
06/21/2022	AMZN MKTP US 7C1CT1DE3 AM	ADMIN/ OFFICE SUPPLIES - ACADEMIC PLANNER	TN7323-27090	\$ 17.26	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/13/2022	AMZN MKTP US 7E0UP70P3	GUIDANCE SUPPLIES - "OFFICIAL TRANSCRIPT" SELF INKING RUBBER STAMP	TN7159-26592	\$ 10.90	10023396-541000	HHI HIGH	GENERAL FUND
06/07/2022	AMZN MKTP US 753100283	SUMMER SCHOOL SUPPLIES - POCKET CHART & TEACHING / FLASH CARDS (SIGHT WORDS, SPELLING & ALPHABET)	TN7016-26015	\$ 189.76	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/09/2022	AMZN MKTP US 7W3DZ00W3	ENVIRONMENTAL BOOK FOR AP CLASS	TN7088-26306	\$ 9.93	10011497-543000-12600	MAY RIVER HIGH	GENERAL FUND
06/03/2022	AMZN MKTP US 7Y9K73GO3	GUIDANCE SUPPLIES - BOOKS	TN6952-25753	\$ 66.95	10021262-543000	HHI ELEMENTARY	GENERAL FUND
06/03/2022	AMZN MKTP US 7Y9K73GO3	GUIDANCE SUPPLIES - POSTER/STICKER SET, NOTEBOOKS, CRAYONS, LEGO KITS & GAME	TN6952-25753	\$ 128.25	10021262-541000	HHI ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US 814T47OX3	DISPLAY PORT CABLES & WIRELESS MOUSE(S)	TN7034-26068	\$ 143.82	10023101-544500	DISTRICT OFFICE	GENERAL FUND
06/07/2022	AMZN MKTP US 829VL71X3	TABLE & CHAIRS FOR SPED CLASSROOM	TN7007-25984	\$ 315.88	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/07/2022	AMZN MKTP US 893DV01R3	ART SUPPLIES - FELT SHEETS	TN7005-25977	\$ 30.73	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/06/2022	AMZN MKTP US 8B06A6I83	CLASSROOM SUPPLIES - ZIP MESH DOCUMENT BAGS	TN6977-25850	\$ 110.88	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/20/2022	AMZN MKTP US 8CSW93ER3	SCHOOL SUPPLIES / EQUIPMENT - SMART TV; ITEM NOT AVAIL.; REF. FULL REFUND TN 7443-27495	TN7295-27009	\$ 628.00	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/08/2022	AMZN MKTP US 8C9J09CR3	REPLACEMENT CORD FOR EXTERNAL HARD DRIVE	TN7043-26114	\$ 6.35	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/16/2022	AMZN MKTP US 8F6W27DB3	ACADEMIC PLANNER	TN7220-26786	\$ 8.47	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/03/2022	AMZN MKTP US 8K2DE2BJ3	ART SUPPLIES - COLORED PAPER; REF. TN 6957-25764 FOR BAL. OF ORDER	TN6957-25765	\$ 50.85	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
06/27/2022	AMZN MKTP US 8N2LS65H3	ADULT EDUCATION SUPPLIES - CALCULATORS, OFFICE CHAIR MATS, PENS, AIR FRESHENERS & FOAM TAPE	TN7413-27328	\$ 1,128.83	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	AMZN MKTP US 8Y1989HQ3	SPED - OT/PT THERAPY CLASSROOM SUPPLIES - GLUE, ACADEMIC PLANNERS & STYLUS PENS	TN6951-25747	\$ 144.00	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/13/2022	AMZN MKTP US 9099Y2CZ3	SUMMER SCHOOL SUPPLIES - FLASH DRIVES	TN7146-26535	\$ 57.22	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/07/2022	AMZN MKTP US 909Y561X3	TECHNOLOGY SUPPLIES - USB-C TO DISPLAY PORT CABLES	TN7021-26031	\$ 203.50	10026601-541000	DISTRICT OFFICE	GENERAL FUND
06/14/2022	AMZN MKTP US 926S03D83 AM	SCREWDRIVER TOOL SET FOR TECHS	TN7176-26638	\$ 111.94	10026601-544500	DISTRICT OFFICE	GENERAL FUND
06/16/2022	AMZN MKTP US 9513F3Z23	LITERACY SUPPLIES - BOOKS	TN7235-26824	\$ 939.36	20118833-543000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/16/2022	AMZN MKTP US 9513F3Z23	LITERACY SUPPLIES - DRAWING PAPER, WATERCOLOR PENCILS, MARKERS & TOTE BAGS	TN7235-26824	\$ 228.63	20118833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	AMZN MKTP US 953QM8NF3	BRACKET PLATES & BRACKETS, PENS, WALL POSTERS & NOTE / PUNCH CARDS	TN7270-26930	\$ 152.15	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/17/2022	AMZN MKTP US 953QM8NF3	BRACKET PLATES & BRACKETS, PENS, WALL POSTERS & NOTE / PUNCH CARDS	TN7270-26930	\$ 200.02	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/17/2022	AMZN MKTP US 953QM8NF3	REFERENCE BOOKS	TN7270-26930	\$ 54.90	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US 955787JL3	DANCE/ CLASSROOM MATERIALS - ADDITIONAL FINE ARTS FUND - GAFFER TAPE	TN7049-26150	\$ 61.44	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
06/09/2022	AMZN MKTP US 9D15CORX3	PHOTO BACKDROP & TISSUE PAPER	TN7087-26300	\$ 19.00	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/21/2022	AMZN MKTP US 9H52R1193	WALL CLOCKS & HEPA AIR FILTERS	TN7318-27076	\$ 1,011.85	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US 9I6CV87F3	STEAM SUPPLIES - CADDIES WITH KID SCISSORS	TN6970-25801	\$ 276.30	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/13/2022	AMZN MKTP US 9O1O1K73	2ND GRADE CLASSROOM SUPPLIES - MAGNETIC HOOKS	TN7136-26475	\$ 6.35	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
06/20/2022	AMZN MKTP US 9R3NX6RX3	STAFF SUPPLIES - BINDER CLIPS, PAPER CLIPS & RUBBER BANDS	TN7306-27051	\$ 363.09	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US A18JY1GP3	CTE - ENGINEERING MATERIALS - SCALE, AIR PUMP KIT, VACUUM CHAMBER KIT, EPOXY RESIN, GRID CORE, ETC.	TN7056-26165	\$ 1,303.66	32911597-541000	MAY RIVER HIGH	EIA FUND
06/10/2022	AMZN MKTP US AA5O53W63	BEANBAG CHAIRS	TN7118-26416	\$ 59.36	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/24/2022	AMZN MKTP US AG64M9C53	ART INSTRUCTIONAL AREA - PORTABLE/ FOLDING TABLE	TN7380-27222	\$ 349.79	10011117-541000-17000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/07/2022	AMZN MKTP US AI99O5O93	PARENTING / MATH NIGHT SUPPLIES - SENSORY FIDGET POP TUBES	TN7014-26008	\$ 21.18	20118833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	AMZN MKTP US ALOCK9U73	SPED - OT/PT THERAPY CLASSROOM SUPPLIES - SELF INKING STAMPS	TN6951-25746	\$ 53.92	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/22/2022	AMZN MKTP US AMZN.COM/BIL	REFUND - SPED CLASSROOM SUPPLIES - SAFETY DOOR LEVER LOCKS - RETURNED; REF. TN 6907-25627	TN7348-27163	\$ (23.66)	10012788-541000	HE MCCrackEN	GENERAL FUND
06/06/2022	AMZN MKTP US AV9KB4013	PENCIL SHARPENERS	TN7000-25961	\$ 25.42	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND

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06/10/2022	AMZN MKTP US B03ZE48N3	SUMMER SCHOOL T-SHIRT PRINTING SUPPLIES - HEAT TRANSFER VINYL	TN7121-26424	\$ 13.77	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/27/2022	AMZN MKTP US B12GPO63	LITERACY SUPPLIES - SEA ANIMAL SET, BOXES, DRY ERASE POCKETS & FIDGET SENSORY TOYS	TN7405-27296	\$ 1,904.06	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/06/2022	AMZN MKTP US B53DE8H13	STEAM SUPPLIES - PAPER CLIPS	TN6970-25806	\$ 18.20	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/15/2022	AMZN MKTP US BA1JB0FJ3	COMPUTER FOR HHIHS GAMING CLUB	TN7209-26744	\$ 1,356.79	10011496-544500	HHI HIGH	GENERAL FUND
06/06/2022	AMZN MKTP US BF7E15LZ3	SPED CLASSROOM SUPPLIES - FLANNEL BOARD, MATH MANIPULATIVES, FIDGET BANDS, ROOM DIVIDERS, ETC.	TN6985-25887	\$ 1,293.89	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/08/2022	AMZN MKTP US BG91R3XW3	ENVIRONMENTAL BOOK FOR AP SCIENCE CLASS	TN7056-26167	\$ 7.10	10011497-543000-12600	MAY RIVER HIGH	GENERAL FUND
06/06/2022	AMZN MKTP US BK3HO0BM3	HR STAFF & MENTOR SUPPLIES - PENS	TN6971-25819	\$ 86.60	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/10/2022	AMZN MKTP US BK62M34I3	NURSE SUPPLIES - PLASTIC STORAGE CONTAINERS	TN7105-26370	\$ 47.17	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/13/2022	AMZN MKTP US BL1PE04T3	DRY ERASE BOARD CLEANER & FILE FOLDERS	TN7139-26505	\$ 42.04	10023387-541000	HHI MIDDLE	GENERAL FUND
06/06/2022	AMZN MKTP US BL8OG2Y53	ART SUPPLIES- SCISSORS, EMBROID. NEEDLES, PAINT BRUSHES, PENCIL SHARPENERS, TAPE, HOLE PUNCHERS, ETC	TN6975-25831	\$ 182.30	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/21/2022	AMZN MKTP US BN43B5B63	SPED SUPPLIES- ADHESIVE DOTS, FLEX SEATING/YOGA BALLS, BINS, EAR PROTECTION, COMPRESSION VEST, ETC.	TN7317-27074	\$ 288.74	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
06/16/2022	AMZN MKTP US BN9JF0LB3	CLASSROOM SUPPLIES - TEACHERS TAPE	TN7243-26842	\$ 418.91	10011490-541000	BEAUFORT HIGH	GENERAL FUND
06/21/2022	AMZN MKTP US BP4QM1TC3	WB ERASERS, PLAY-DOH, EASEL PADS, STORAGE BAGS, LABELS & TAPE	TN7318-27078	\$ 1,206.91	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/13/2022	AMZN MKTP US BX9I062J3	DISPLAY SHELVES / ACRYLIC RISERS	TN7147-26537	\$ 131.52	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US BZ7PJ45Q3	HR STAFF & MENTOR SUPPLIES - MARKERS	TN6971-25810	\$ 128.75	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	AMZN MKTP US C64AE6D63	PBIS / SCHOOL STORE SUPPLIES - SCENTED PENCILS; REF. TN 7130-26452 FOR BAL. OF ORDER	TN7130-26457	\$ 122.92	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/07/2022	AMZN MKTP US C70YP4693	STUDENT OF THE MONTH - PICTURE FRAMES	TN7016-26016	\$ 395.45	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	AMZN MKTP US C941M3S23	ADMIN/ MANIPULATIVES NEW KINDERGARTEN CLASSROOMS - BUTTONS, CLIPBOARDS, TABLE & CHAIR SETS	TN7150-26554	\$ 371.46	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/27/2022	AMZN MKTP US CL1R68YC3	NEW KINDER CLASSROOM SUPPLIES - READING / WRITING CENTER	TN7416-27353	\$ 473.33	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/10/2022	AMZN MKTP US CP9EWSJX3	UTILITY CART	TN7120-26423	\$ 254.39	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/06/2022	AMZN MKTP US CV1AQ70Q3	CLASSROOM SUPPLIES - PENCIL HOLDERS, NOTEPADS, JIGSAW PUZZLE, ACADEMIC PLANNERS & WALL DECALS	TN6989-25904	\$ 885.76	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/27/2022	AMZN MKTP US CV30G00O3	STORAGE CONTAINERS W/ WHEELS FOR ART MATERIALS	TN7405-27294	\$ 189.72	10011117-541000-17000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/13/2022	AMZN MKTP US CW2KR1HH3	SPANISH/ENGLISH CLASSROOM LABELS, ALPHABET/NUMBER BULLETIN BOARD CARDS, BULLETIN BOARD BORDERS, ETC.	TN7130-26451	\$ 1,484.04	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/01/2022	AMZN MKTP US CX54Q46C3	FLAG POLE & AMERICAN FLAG	TN6913-25637	\$ 31.98	10023396-541000	HHI HIGH	GENERAL FUND
06/14/2022	AMZN MKTP US CX6WK0TY3	SCIENCE/ FOSS KIT ITEMS - PAPER CLIPS & ZIPLOCK STORAGE BAGS	TN7163-26598	\$ 52.26	32611262-541000	HHI ELEMENTARY	EIA FUND
06/20/2022	AMZN MKTP US CY27A3HA3	PENS	TN7303-27039	\$ 25.44	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/15/2022	AMZN MKTP US D20D79J03	MEDIA CENTER SUPPLIES - WIRELESS MOUSE (S), GLUE STICKS, EXT. DVD DRIVES, FLASH DRIVES & CASES	TN7217-26775	\$ 481.22	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US DA89X0B83	DUAL MONITOR DESK MOUNT STAND & HDMI ADAPTER CABLE	TN6976-25840	\$ 78.88	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/16/2022	AMZN MKTP US DK7CP4BQ3	GUIDANCE REF. BOOKS - "WHAT TO DO WHEN THE NEWS SCARES YOU..."	TN7231-26814	\$ 46.48	10021270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
06/17/2022	AMZN MKTP US DL3J03DR3 AM	ADMIN/ OFFICE SUPPLIES - ACADEMIC PLANNER	TN7272-26936	\$ 8.58	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US DM4018WS3	CLASSROOM SUPPLIES - PENCILS	TN6977-25848	\$ 18.97	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/21/2022	AMZN MKTP US DO2CQ9V93	PENCIL GRIPS	TN7312-27061	\$ 11.98	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US DP9872R73	ART CLASSROOM SUPPLIES - HEADPHONES	TN6998-25949	\$ 471.24	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/06/2022	AMZN MKTP US DX4025P53	COLORED PAPER/CARDSTOCK, POST NOTES, POSTAGE SCALE, GLUE, DRY ERASE ERASERS, FROG TAPE & INDEX CARDS	TN7000-25959	\$ 389.86	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/13/2022	AMZN MKTP US E446P9773	SPANISH/ENGLISH CLASSROOM LABELS & STUDENT BEHAVIOR CLIP CHARTS; REF. TN 7130-26451 BAL./ORDER	TN7130-26450	\$ 287.84	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/06/2022	AMZN MKTP US E47QA4TX3	NEW KINDER CR - LEGOS, STEM TOYS, LAPBOARDS, ETC.; STOOLS RETURNED; REFUND TN 7037-26078 & 26079	TN6980-25866	\$ 2,307.48	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/07/2022	AMZN MKTP US E53TB8X03	DANCE & ART CLASSROOM SUPPLIES - BATTERIES	TN7017-26018	\$ 34.53	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/09/2022	AMZN MKTP US EE14M1E23	STUDENT LANYARDS / BADGE HOLDERS & DESKTOP REFERENCE SYSTEM	TN7066-26208	\$ 40.87	10023398-541000	BLUFFTON HIGH	GENERAL FUND
06/09/2022	AMZN MKTP US EE14M1E23	STUDENT LANYARDS / BADGE HOLDERS & DESKTOP REFERENCE SYSTEM	TN7066-26208	\$ 689.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/08/2022	AMZN MKTP US EJS5K70B3	CTE - SPORTS MEDICINE COURSE SUPPLIES - BATTERIES	TN7032-26058	\$ 27.56	32911598-541000	BLUFFTON HIGH	EIA FUND
06/03/2022	AMZN MKTP US EK38K4YR3	STEAM SUPPLIES - COLORED PENCILS	TN6940-25709	\$ 528.30	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/16/2022	AMZN MKTP US EK88P9IM3	LOCKABLE STORAGE CABINETS FOR KID FLOOR CUSHIONS	TN7220-26783	\$ 1,645.12	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/21/2022	AMZN MKTP US EL3CA4XU3 AM	ADMIN/ OFFICE SUPPLIES - TAB DIVIDERS & BINDER	TN7323-27091	\$ 27.28	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/10/2022	AMZN MKTP US EO1W03PA3	ART SUPPLIES - JUMBO COLORING POSTERS	TN7105-26372	\$ 95.38	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US F66DT2VA3	STEAM SUPPLIES - DRY ERASE CRAYONS	TN6970-25807	\$ 125.52	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/06/2022	AMZN MKTP US F79KH5DA3	TV WALL MOUNTS	TN6989-25908	\$ 298.98	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/09/2022	AMZN MKTP US FB8LQ49B3	3 YEAR MONTHLY PLANNER	TN7083-26283	\$ 18.33	10011490-541000-94000	BEAUFORT HIGH	GENERAL FUND
06/24/2022	AMZN MKTP US FDOV52XP3	FAUX PLANT FOR LOBBY AREA	TN7403-27290	\$ 109.99	10023396-541000	HHI HIGH	GENERAL FUND
06/15/2022	AMZN MKTP US FJ5ND8RN3	ART & MUSIC SUPPLIES - FELT, CRAFT STICKS, STRAWS, TENSION RODS, CASTANETS & VIBRASLAP INSTRUMENTS	TN7205-26727	\$ 205.89	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/07/2022	AMZN MKTP US FM7PE4IB3	OFFICE SUPPLIES - MAGNETIC DRY ERASE MONTHLY PLANNER BOARDS	TN7028-26044	\$ 90.94	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/09/2022	AMZN MKTP US FS8F41W03	TECHNOLOGY SUPPLIES - FIBER MEDIA / TO ETHERNET CONVERTERS	TN7084-26292	\$ 227.50	10026601-544500	DISTRICT OFFICE	GENERAL FUND
06/20/2022	AMZN MKTP US FU71F5GW3	OFFICE SUPPLIES - BATTERIES	TN7282-26961	\$ 34.12	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	AMZN MKTP US FY1605HS3	SUMMER READING PROGRAM SUPPLIES - STICKERS	TN6979-25853	\$ 16.94	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	AMZN MKTP US FY5KK6WM3	OFFICE SUPPLIES - USB SWIPE MAGNETIC CREDIT CARD READERS	TN6948-25722	\$ 55.50	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/07/2022	AMZN MKTP US G30B03A13	NEW KINDER CLASSROOM SUPPLIES - CRAFT BUTTONS	TN7015-26009	\$ 19.54	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US G48ZB0ZU3	HDMI CONNECTORS / ADAPTERS; ITEMS RETURNED; REF. REFUND TN 7114-26404	TN6993-25936	\$ 69.94	10026601-541000	DISTRICT OFFICE	GENERAL FUND
06/09/2022	AMZN MKTP US G82XK6LE3	CTE - SPORTS MEDICINE SUPPLIES - ATHLETIC TAPE, EXERCISE BALL, EXERCISE BAR, BALANCE CUSHION, ETC.	TN7066-26205	\$ 887.98	32911598-541000	BLUFFTON HIGH	EIA FUND
06/08/2022	AMZN MKTP US GJ5FK7WK3	MSAP PROGRAM SUPPLIES - ELECTRIC PENCIL SHARPENER	TN7042-26106	\$ 37.04	10022101-541000	DISTRICT OFFICE	GENERAL FUND
06/10/2022	AMZN MKTP US GJ78K7N23	SCHOOL SUPPLIES - CROWD CONTROL STANCHION SETS	TN7104-26368	\$ 476.88	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US GP4VD2RP3	CLASSROOM SUPPLIES - THANK YOU CARDS	TN7036-26073	\$ 15.89	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
06/15/2022	AMZN MKTP US GR7PU48X3	SPEL SUPPLIES - EDUCATIONAL CLASSROOM POSTER	TN7200-26705	\$ 8.95	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/17/2022	AMZN MKTP US GU7HU7SE3	TRANSPORTATION DEPT. PARK-OUTS/OFFICE SUPPLIES - LABELS, BINDERS, WHITEBOARD, BATTERIES, ETC.	TN7259-26898	\$ 398.95	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/10/2022	AMZN MKTP US H44CM2ZL3	SCHOOL GARDEN SUPPLIES - LAWN STAKES	TN7093-26324	\$ 8.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/14/2022	AMZN MKTP US HF9186HN3	LOBBY DECOR/FAUX PLANTS, FACIAL TISSUES & GRADEBOOKS; REF. TN 7216-26766 FOR BAL. OF ORDER	TN7181-26648	\$ 758.67	10023396-541000	HHI HIGH	GENERAL FUND
06/06/2022	AMZN MKTP US HO81W1H43	PENS, LUMBAR SUPPORT PILLOWS, DOOR STOPS, LAPTOP STANDS, HOOKS, CRAFT STICKS, PENCILS, ETC.	TN6971-25808	\$ 453.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/10/2022	AMZN MKTP US HP1703BR3	CLASSROOM SUPPLIES - NUMBERS POSTERS	TN7118-26414	\$ 236.00	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/09/2022	AMZN MKTP US HR3NQ6843	SUMMER SCHOOL SUPPLIES - STICKY NOTES	TN7077-26259	\$ 31.76	20117533-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/13/2022	AMZN MKTP US HU4KT31N3	MATH & ART SUPPLIES - NUMBER LINE BULLETIN BOARD SETS & WALL SIZE COLORING POSTER	TN7141-26517	\$ 18.86	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/13/2022	AMZN MKTP US HU4KT31N3	MATH & ART SUPPLIES - NUMBER LINE BULLETIN BOARD SETS & WALL SIZE COLORING POSTER	TN7141-26517	\$ 68.24	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
06/13/2022	AMZN MKTP US HY0857143	PBIS / SCHOOL STORE SUPPLIES - PENCIL POUCHES; REF. TN 7130-26457 FOR BAL. OF ORDER	TN7130-26452	\$ 224.20	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/16/2022	AMZN MKTP US I45K84HA3 AM	NEW KINDER CLASSROOM SUPPLIES- MODELING CLAY, LINK N'LEARN, COLOR COUNTERS, PUZZLES, ART EASEL, ETC.	TN7237-26828	\$ 1,140.18	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US I76H11KX3	PHOTO PAPER	TN7059-26181	\$ 46.63	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/15/2022	AMZN MKTP US I82SY0153	MEDIA CENTER SUPPLIES - DOCUMENT SCANNER	TN7217-26777	\$ 149.40	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US I89Q08DE3	LAPTOP COMPUTER CASE; REF. TN 7133-26472 FOR BAL. OF PAYMENT	TN7034-26069	\$ 39.99	10023101-544500	DISTRICT OFFICE	GENERAL FUND
06/07/2022	AMZN MKTP US IA14W84J3 AM	SPEL CLASSROOM SUPPLIES - BOOKS	TN7012-25997	\$ 748.38	20312701-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/07/2022	AMZN MKTP US IA14W84J3 AM	SPEL CLASSROOM SUPPLIES - PAINT, PUZZLES, SCISSORS, PENCILS, MATH GAMES, MARKERS, TAPE, ETC.	TN7012-25997	\$ 1,047.00	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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06/08/2022	AMZN MKTP US IV61U38G3	SPED CLASSROOM SUPPLIES - PENCIL POUCHES, LEARNING GAMES, FOLDERS, MARKERS, NOTEBOOKS, GLUE, ETC.	TN7036-26071	\$ 469.55	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/02/2022	AMZN MKTP US IV74M03K3 AM	MUSIC SUPPLIES- CARPET MARKERS, PUPPETS & SEA TOYS, MICROPHONE SPEAKER, DISCO LIGHT & LAPBOARDS	TN6915-25640	\$ 212.28	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US IZ4Q14PH3 AM	ADMIN/ OFFICE SUPPLIES FOR ECC A/P - WIRELESS PRESENTER REMOTE/CLICKER	TN7049-26148	\$ 22.67	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US J40724M73	NOTEPADS	TN6989-25903	\$ 98.91	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	AMZN MKTP US J503527E3 AM	ADMIN/ OFFICE SUPPLIES - DESK CALENDAR	TN7272-26939	\$ 22.25	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/10/2022	AMZN MKTP US J570N06P3	PBIS / SCHOOL STORE SUPPLIES - MINI NOTEBOOKS & NOTEPADS	TN7096-26339	\$ 148.88	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/09/2022	AMZN MKTP US J887O7GG3	SOCIAL WORKER/ SHELVING UNITS FOR SCHOOL CLOSET (FOR DONATIONS)	TN7082-26277	\$ 440.88	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/09/2022	AMZN MKTP US J99Q14DA3	SPED SUPPLIES - THINKING PUTTY, STRESS BALLS & SHIMMER DEE DOH	TN7076-26253	\$ 30.10	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US JK0I24HT3	NEW KINDER CLASSROOM SUPPLIES - POCKET CHART, STAMP PADS, EDUCATIONAL TOYS/ MATH MANIPULATIVES, ETC.	TN6989-25911	\$ 805.57	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/13/2022	AMZN MKTP US JQ3O918T3	MEDIA/ MAGNETIC WHITEBOARD / EASEL FOR MEDIA CENTER - MAIN BUILDING	TN7150-26546	\$ 226.99	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US JR49U3HQ3	SEAL EMBOSSERS	TN7060-26186	\$ 189.00	10023396-541000	HHI HIGH	GENERAL FUND
06/13/2022	AMZN MKTP US JV8RI8RQ3	SPANISH CALENDAR & CLASSROOM DECORATIONS	TN7130-26458	\$ 135.30	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/08/2022	AMZN MKTP US JY7XD24L3	SPED CLASSROOM MATERIALS - STORAGE BINS	TN7041-26100	\$ 402.78	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/08/2022	AMZN MKTP US K28VD0L23	MUSIC - HEADPHONES FOR KEYBOARDS/ PIANO CLASSES	TN7056-26172	\$ 211.96	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
06/08/2022	AMZN MKTP US K43HI4RP3	MSAP PROGRAM SUPPLIES - STORAGE CONTAINERS	TN7042-26108	\$ 175.96	10022101-541000	DISTRICT OFFICE	GENERAL FUND
06/03/2022	AMZN MKTP US K69D494H3	CLASSROOM SUPPLIES - CRAYONS	TN6952-25752	\$ 115.56	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/14/2022	AMZN MKTP US KL1LL49A3	CLASSROOM SUPPLIES - "OTTERS READ" PLASTIC FOLDERS	TN7163-26600	\$ 269.80	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/10/2022	AMZN MKTP US KM0DZ0YP3	MEDIA CENTER SUPPLIES - INSTRUCTIONAL GAMES , KRAFT PAPER ROLLS & HOLDER	TN7109-26386	\$ 331.16	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
06/14/2022	AMZN MKTP US KQ5IY9QN3	MEDIA CENTER SUPPLIES - LAMINATING FILM	TN7182-26653	\$ 586.88	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US L01I33503	SUMMER SCHOOL SUPPLIES - STARCH	TN6990-25925	\$ 16.75	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/09/2022	AMZN MKTP US L16HK9VO3	SPED SUPPLIES - BULLETIN BOARD SET	TN7076-26252	\$ 23.31	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/22/2022	AMZN MKTP US L16L469E3	CONSTRUCTION PAPER, MARKERS, KRAFT PAPER, PENCIL SHARPENERS, CHAIR, ETC.	TN7330-27105	\$ 1,508.83	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US L52Y23MN3	PLAYGROUND SUPPLIES - GIANT CHECKERS GAME	TN6968-25785	\$ 24.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	AMZN MKTP US L63BS1LW3	OUTDOOR INSTRUCTIONAL SUPPLIES - LARGE MESH BALL STORAGE BAGS	TN7128-26447	\$ 135.60	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/09/2022	AMZN MKTP US L80K96O03	OFFICE SUPPLIES - SELF INKING STAMPS	TN7092-26318	\$ 65.40	10023396-541000	HHI HIGH	GENERAL FUND
06/15/2022	AMZN MKTP US L867896Y3	GRADEBOOKS; REF. TN 7181-26648 FOR ORDER BAL.; LOBBY DECOR/FAUX PLANTS RETURNED; REF. TN 7278-26953	TN7216-26766	\$ 394.03	10023396-541000	HHI HIGH	GENERAL FUND
06/06/2022	AMZN MKTP US LE3OD77R3 AM	KINDER/PBIS/STEM SUPPLIES- WIRELESS REMOTES, HEADPHONES, DOC. CAMERA, ETC.	TN6984-25879	\$ 98.99	10011235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US LE3OD77R3 AM	KINDER/PBIS/STEM SUPPLIES- WIRELESS REMOTES, HEADPHONES, DOC. CAMERA, ETC.	TN6984-25879	\$ 143.08	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US LE3OD77R3 AM	KINDER/PBIS/STEM SUPPLIES- WIRELESS REMOTES, HEADPHONES, DOC. CAMERA, ETC.	TN6984-25879	\$ 287.59	10011335-541000-19800	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US LE3OD77R3 AM	KINDER/PBIS/STEM SUPPLIES- WIRELESS REMOTES, HEADPHONES, DOC. CAMERA, ETC.	TN6984-25879	\$ 419.70	10022235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US LE3OD77R3 AM	KINDER/PBIS/STEM SUPPLIES- WIRELESS REMOTES, HEADPHONES, DOC. CAMERA, ETC.	TN6984-25879	\$ 690.00	10011135-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US LE3OD77R3 AM	NURSE SUPPLIES- BANDAGES	TN6984-25879	\$ 44.36	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/09/2022	AMZN MKTP US LE7QG6TB3	ESOL CLASSROOM / READING NOOK SUPPLIES - WINDOW SHEERS / ROOM DIVIDER	TN7083-26290	\$ 8.48	10016290-541000	BEAUFORT HIGH	GENERAL FUND
06/16/2022	AMZN MKTP US LJ1TQ1XT3	BOOKS	TN7245-26858	\$ 129.05	10011388-543000-12700	HE MCCRACKEN	GENERAL FUND
06/07/2022	AMZN MKTP US LP0OE88Q3	CTE - SPORTS MEDICINE COURSE SUPPLIES - BODY STICKERS	TN7004-25971	\$ 18.00	32911598-541000	BLUFFTON HIGH	EIA FUND
06/15/2022	AMZN MKTP US LU8S5NI3	5 CUBE OPEN SHELF, FOLDERS, CHAIR BANDS, LAP DESK, FLOOR CUSHIONS, BULLETIN BOARD PAPER, ETC.	TN7203-26722	\$ 294.15	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/24/2022	AMZN MKTP US LV1T60DL3	DESK / WALL CALENDARS	TN7387-27243	\$ 19.06	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	AMZN MKTP US LX4Y13ZF3	PLAYGROUND SUPPLIES - LADDER TOSS BOLOS & CORN HOLE BAGS	TN6968-25783	\$ 75.48	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/21/2022	AMZN MKTP US M46CO2GQ3	PENCILS, PENCIL GRIPS, SENTENCE STRIPS, STICKY NOTES, GLUE STICKS, FOLDERS, PENS, ETC.	TN7312-27063	\$ 223.83	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/13/2022	AMZN MKTP US M62NU3Z23	ESOL CLASSROOM / READING NOOK SUPPLIES - BINDERS; REF. TN 7083-26287 & TN 7151-26565 ORDER BAL.	TN7151-26569	\$ 47.25	10016290-541000	BEAUFORT HIGH	GENERAL FUND
06/23/2022	AMZN MKTP US M72TO7J33	BOOKS; REF. TN 7399-27277 FOR BAL. OF ORDER	TN7374-27215	\$ 172.83	20111385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
06/06/2022	AMZN MKTP US M89357UN3	SUMMER READING PROGRAM SUPPLIES - STICKERS	TN6979-25855	\$ 9.53	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/21/2022	AMZN MKTP US MG3733F73 AM	OFFICE & CLASSROOM SUPPLIES - FILE FOLDERS & COMMAND HOOKS / STRIPS	TN7307-27053	\$ 236.45	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/21/2022	AMZN MKTP US MH38371R3 AM	NEW KINDER CLASSROOM SUPPLIES - GLUE	TN7318-27079	\$ 17.69	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US MH4713BH3	SPED - OT/PT THERAPY CLASSROOM SUPPLIES - EAR PROTECTORS/ NOISE CANCELLING HEADPHONES	TN6985-25883	\$ 41.88	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/07/2022	AMZN MKTP US MJ91G8RV3	SPED - OT/PT THERAPY CLASSROOM SUPPLIES - SENSORY CRASH PAD	TN7012-25998	\$ 143.09	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/13/2022	AMZN MKTP US MK3IE92Z3	WALL MOUNT SIGN HOLDERS	TN7157-26584	\$ 299.94	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/15/2022	AMZN MKTP US MR4DJ6I23	SCIENCE/FOSS KIT ITEMS- BATTERIES, PAPER CLIPS, RUBBER BANDS, CUPS, PLASTIC SPOONS, INDEX CARDS, ETC.	TN7192-26675	\$ 456.46	32611262-541000	HHI ELEMENTARY	EIA FUND
06/07/2022	AMZN MKTP US MU47P2MD3	COFFEE FILTERS FOR THE BUS PARK-OUTS	TN7006-25979	\$ 49.68	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	AMZN MKTP US N00ST1WC3	ATHLETICS - PODIUM/LLECTERN	TN7153-26575	\$ 510.67	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
06/09/2022	AMZN MKTP US N18LY5UL3	LESSON PLANBOOKS	TN7092-26319	\$ 388.50	10023396-541000	HHI HIGH	GENERAL FUND
06/20/2022	AMZN MKTP US N94BB2DZ3	3 SHELF MOBILE UTILITY CART & CAMERA W/ ACCESSORIES	TN7306-27052	\$ 687.93	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US ND0YR0NU3	KINDER CLASSROOM SUPPLIES - ALT SEATING / MUSHROOM STOOLS	TN6980-25856	\$ 959.40	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US NH2ZS8GJ3	CTE - SPORTS MEDICINE COURSE SUPPLIES - SPORT WRAP TAPE	TN6974-25826	\$ 59.34	32911598-541000	BLUFFTON HIGH	EIA FUND
06/15/2022	AMZN MKTP US NJ30V9F03	ATTENDANCE SUPPLIES - REPLACEMENT ADDRESS SELF INKING STAMP (REF. TN 7110-26389 & TN 7205-26729)	TN7205-26733	\$ 15.98	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US NM02W2L23	TEACHERS TAPE	TN7033-26065	\$ 474.40	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/15/2022	AMZN MKTP US NR4AJ5PY3 AM	MEDIA/ SUPPLIES - BULLETIN BOARD SET	TN7207-26737	\$ 8.47	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/15/2022	AMZN MKTP US O222L8E43	SUPPLY CLOSET ITEMS - TAB DIVIDERS, LIGHT BULBS, BINDERS, DESKTOP FILE HOLDERS FOR STUDENT LAPTOPS	TN7205-26732	\$ 72.86	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/15/2022	AMZN MKTP US O222L8E43	SUPPLY CLOSET ITEMS - TAB DIVIDERS, LIGHT BULBS, BINDERS, DESKTOP FILE HOLDERS FOR STUDENT LAPTOPS	TN7205-26732	\$ 540.00	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/09/2022	AMZN MKTP US O75503XH3	PADLOCKS FOR CABINETS	TN7066-26210	\$ 47.58	10023398-541000	BLUFFTON HIGH	GENERAL FUND
06/24/2022	AMZN MKTP US O916K4UT3	OFFICE SUPPLIES - WALL / DESK ACADEMIC CALENDARS & ELECTRIC PENCIL SHARPENER	TN7387-27244	\$ 51.04	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	AMZN MKTP US OB17P9DS3	VEHICLE #8100-88 - MAINTENANCE STOCK - WIRE CONNECTORS	TN7138-26482	\$ 38.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/13/2022	AMZN MKTP US OC01K58J3	FOLDING PUSH CART, TABLE COVERS & DOOR STOPPERS; REF. TN 7247-26864 FOR BAL. OF PAYMENT	TN7157-26585	\$ 294.06	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/15/2022	AMZN MKTP US OC5TR3VP3	BULLETIN BOARD BORDER	TN7186-26662	\$ 12.27	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/06/2022	AMZN MKTP US OF88G2FP3	CLASSROOM SUPPLIES - EARBUDS	TN7000-25956	\$ 116.49	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/10/2022	AMZN MKTP US OF8U856W3	CARDSTOCK	TN7093-26327	\$ 202.02	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
06/23/2022	AMZN MKTP US OI4760KC3	STRAWS	TN7369-27206	\$ 25.98	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/06/2022	AMZN MKTP US OROOT5RL3	PPE SUPPLIES - DISINFECTANT WIPES, FACIAL TISSUES & ALCOHOL PREP PADS (COVID-19 EXPENSE)	TN6977-25842	\$ 101.36	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/15/2022	AMZN MKTP US OS8JE5GT3	3 YR. PROTECTION PLAN FOR PURCHASED DEVICE	TN7202-26714	\$ 37.09	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/07/2022	AMZN MKTP US OZ3DU8YY3 AM	ADMIN/ OFFICE SUPPLIES FOR ECC AP- HEAT TRANSFER VINYL, EXTERNAL HARD DRIVE, LAPTOP STAND & DESK PAD	TN7019-26026	\$ 113.33	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/20/2022	AMZN MKTP US P05CB7C03	RIGHT CHOICES - PENS	TN7292-26999	\$ 38.06	10011409-541000	RIGHT CHOICES	GENERAL FUND
06/10/2022	AMZN MKTP US P56722JX3	ATHLETICS - HOT DOG WARMER ROLLER GRILL COOKER / FOR CONCESSIONS	TN7115-26407	\$ 280.36	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	AMZN MKTP US P675O8BV3	BOOKS; REF. TN 7374-27215 FOR BAL. OF ORDER	TN7399-27277	\$ 302.83	20111385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL

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06/20/2022	AMZN MKTP US P90T32373	PRESSBOARD FILE FOLDERS	TN7299-27025	\$ 350.56	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/07/2022	AMZN MKTP US PC0GN3J33	REPLACEMENT USB RECEIVER FOR KEYBOARD/MOUSE COMBO	TN7012-25995	\$ 18.97	10021101-544500	DISTRICT OFFICE	GENERAL FUND
06/20/2022	AMZN MKTP US PH3SL8AQ3	HALL PASS LANYARDS	TN7283-26971	\$ 235.56	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/21/2022	AMZN MKTP US PP11Y66C3 AM	ART SUMMER SCHOOL - T-SHIRTS	TN7319-27084	\$ 76.97	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/02/2022	AMZN MKTP US Q19JF36M3	CARDSTOCK FOR STUDENT MEDICAL CARDS	TN6924-25676	\$ 305.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/17/2022	AMZN MKTP US Q60MH0QW3	ADMIN/ SUPPLIES - BULLETIN BOARD BORDERS - ECC	TN7272-26937	\$ 11.65	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/10/2022	AMZN MKTP US Q770N6H3	SUMMER SCHOOL SUPPLIES - CARD STOCK	TN7109-26387	\$ 25.43	20117533-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	AMZN MKTP US QB5JB4O73	SPEED - OT/PT THERAPY CLASSROOM SUPPLIES - ROCKER CHAIR	TN6951-25744	\$ 38.16	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/06/2022	AMZN MKTP US QK4IO2D3	MAGNETIC DRY ERASE WHITEBOARD	TN6975-25836	\$ 17.48	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/29/2022	AMZN MKTP US QO5BI4KT3	SPEED - AUTISM CLASSROOM SUPPLIES - PLAY-DOH	TN7440-27482	\$ 18.26	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/20/2022	AMZN MKTP US QW8K27BX3	MEMORY FOAM BEAN BAG CHAIR	TN7297-27019	\$ 119.99	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/20/2022	AMZN MKTP US QW91O9FZ3	SPEED SUPPLIES - STORAGE BOXES	TN7294-27005	\$ 29.68	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
06/17/2022	AMZN MKTP US QX87T7A33	PENCILS	TN7276-26948	\$ 72.08	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/14/2022	AMZN MKTP US R083V9GW3	PAINTING KITS, CHAIR MATS & MICROPHONES; ONE CHAIR MAT NOT AVAIL.; REF. REFUND TN 7277-26949	TN7180-26647	\$ 38.14	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
06/14/2022	AMZN MKTP US R083V9GW3	PAINTING KITS, CHAIR MATS & MICROPHONES; ONE CHAIR MAT NOT AVAIL.; REF. REFUND TN 7277-26949	TN7180-26647	\$ 116.55	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/14/2022	AMZN MKTP US R083V9GW3	PAINTING KITS, CHAIR MATS & MICROPHONES; ONE CHAIR MAT NOT AVAIL.; REF. REFUND TN 7277-26949	TN7180-26647	\$ 132.39	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
06/06/2022	AMZN MKTP US R27311AL3	PPE SUPPLIES - DISINFECTANT SPRAY (COVID-19 EXPENSE)	TN6977-25843	\$ 143.76	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/13/2022	AMZN MKTP US R498Y8MT3	ATHLETICS - HOT DOG MACHINE ROLLER	TN7153-26574	\$ 69.03	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	AMZN MKTP US R498Y8MT3	ATHLETICS - LAMINATING POUCHES & MICROPHONE STANDS	TN7153-26574	\$ 166.16	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
06/06/2022	AMZN MKTP US RG25W3VO3	KINDER CLASSROOM SUPPLIES - BOOK BINS	TN6980-25861	\$ 223.60	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/09/2022	AMZN MKTP US RG9VP8XV3	SPEED SUPPLIES - BOOKS	TN7076-26256	\$ 92.10	10012740-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/09/2022	AMZN MKTP US RG9VP8XV3	SPEED SUPPLIES - STACKING STOOL SET, FIDGET TOYS, FOOD TRAYS, PUTTY, EMOTION GAMES, ETC.	TN7076-26256	\$ 429.41	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/22/2022	AMZN MKTP US RK0WT90X3	WIRELESS MOUSE (S), LOBBY DECOR/SPANISH MOSS & ASSORTED CANDY	TN7350-27166	\$ 50.96	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/22/2022	AMZN MKTP US RK0WT90X3	WIRELESS MOUSE (S), LOBBY DECOR/SPANISH MOSS & ASSORTED CANDY	TN7350-27166	\$ 102.74	10023396-541000	HHI HIGH	GENERAL FUND
06/10/2022	AMZN MKTP US RK6UD29P3	ENVIRONMENTAL BOOK FOR AP SCIENCE CLASS	TN7119-26420	\$ 47.17	10011497-543000-12600	MAY RIVER HIGH	GENERAL FUND
06/13/2022	AMZN MKTP US RP2VO9EO3	ESOL CLASSROOM / READING NOOK SUPPLIES - FLAGS, POSTER, BOOKCASE & POETRY TILES	TN7151-26565	\$ 188.14	10016290-541000	BEAUFORT HIGH	GENERAL FUND
06/21/2022	AMZN MKTP US RP9TV8FA3	DOOR STOPPERS FOR SCHOOL	TN7319-27085	\$ 89.95	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/10/2022	AMZN MKTP US RT3611VW3	ADMIN/ OFFICE CHAIRS FOR PRE-K & 1ST GRADE CLASSROOMS	TN7112-26395	\$ 317.98	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/14/2022	AMZN MKTP US RX9OF6OK3	ART, NURSE & MATH SUPPLIES - PLAY SAND, EMPTY FIRST AID TRAUMA BAG, DICE SETS & DOMINOES	TN7168-26610	\$ 40.31	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/14/2022	AMZN MKTP US RX9OF6OK3	ART, NURSE & MATH SUPPLIES - PLAY SAND, EMPTY FIRST AID TRAUMA BAG, DICE SETS & DOMINOES	TN7168-26610	\$ 58.72	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
06/14/2022	AMZN MKTP US RX9OF6OK3	ART, NURSE & MATH SUPPLIES - PLAY SAND, EMPTY FIRST AID TRAUMA BAG, DICE SETS & DOMINOES	TN7168-26610	\$ 61.95	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/07/2022	AMZN MKTP US RY3NU8IX3 AM	NURSE SUPPLIES - PENS, STORAGE CUBES & CPR MASKS	TN7016-26017	\$ 104.94	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/22/2022	AMZN MKTP US RZ5C49DN3 AM	CLASSROOM & OFFICE SUPPLIES- ELECTRIC PENCIL SHARPENER, ZIP PENCIL POUCHES, MARKERS, PENCILS, ETC.	TN7331-27106	\$ 951.39	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/06/2022	AMZN MKTP US S27Z60MV3	OFFICE SUPPLIES - REPLACEMENT KEYS	TN6990-25927	\$ 15.74	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/16/2022	AMZN MKTP US S54Q16PT3	LOCK BOX / KEY CABINET	TN7249-26869	\$ 23.95	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/27/2022	AMZN MKTP US S99YN7FS3	PICTURE FRAME FOR CHARLIE'S AWARD	TN7410-27304	\$ 10.00	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/08/2022	AMZN MKTP US SE5BG43D3	UNIVERSAL BOND PAPER ROLLS	TN7044-26117	\$ 180.42	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
06/09/2022	AMZN MKTP US SH2KF4K33	TRANSFER TAPE & ASSORTED VINYL SHEETS	TN7061-26191	\$ 80.02	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	AMZN MKTP US SL19K0383	CLASSROOM SUPPLIES - PAINTING & STICKER KITS	TN7158-26588	\$ 37.06	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND

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06/15/2022	AMZN MKTP US SM0W36PL3	STUDENT RECOGNITION AWARD CERTIFICATES	TN7200-26708	\$ 12.71	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/09/2022	AMZN MKTP US S01PX34Y3	BOOKS	TN7077-26260	\$ 26.15	20117533-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/09/2022	AMZN MKTP US SQ1PX34Y3	OCEAN SEA ANIMALS, MERMAID COLLECTION, GLUE STICKS & NEWSPAPER WRITING PAPER	TN7077-26260	\$ 67.07	20117533-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/06/2022	AMZN MKTP US SR1W482V3	KINDER / OG CLASSROOM SUPPLIES - PLAY SAND	TN6999-25953	\$ 95.39	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	AMZN MKTP US SS48A5W63 AM	PE SUPPLIES - PICKLEBALL PADDLES	TN7040-26098	\$ 763.12	10011387-541000	HHI MIDDLE	GENERAL FUND
06/15/2022	AMZN MKTP US SU7154TO3	MEDIA CENTER SUPPLIES - BOND PAPER	TN7217-26773	\$ 292.48	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/22/2022	AMZN MKTP US SX5QC9VM3	FLIP & FIND REFERENCE DOCUMENT HOLDER	TN7351-27167	\$ 115.86	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/20/2022	AMZN MKTP US T02263GC3	ART SUMMER SCHOOL - T-SHIRT	TN7296-27016	\$ 8.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	AMZN MKTP US T981P4F73	TEACHER PEDESTAL DESKS	TN6967-25780	\$ 850.40	10023396-541000	HHI HIGH	GENERAL FUND
06/07/2022	AMZN MKTP US T18D68LW3	MATH NIGHT SUPPLIES - PUNCH BALLOONS, FIDGET BRACELETS / TOYS, BEANBAG TOSS, MATCH GAMES, ETC.	TN7014-26007	\$ 441.42	20118833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/13/2022	AMZN MKTP US TN6BJ3QM3	OFFICE SUPPLIES - STORAGE BAGS, SWITCH ADAPTER, WIRELESS HEADSET & DATA/USB HUBS	TN7128-26444	\$ 351.38	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/07/2022	AMZN MKTP US TQ5JG08S3	NEW KINDER CLASSROOM SUPPLIES - LOWERCASE LETTER STAMPERS	TN7015-26010	\$ 47.63	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/21/2022	AMZN MKTP US TS43T8603	OFFICE SUPPLIES - DESKTOP SORTER, STAPLER, LAPTOP BACKPACK, LABEL MAKER TAPE & COMPUTER CHARGER	TN7309-27058	\$ 208.46	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	AMZN MKTP US TTOYG5Q33	ALPHABET LINE BULLETIN BOARD SETS	TN7130-26460	\$ 158.85	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/14/2022	AMZN MKTP US TV3PW41P3	CLASSROOM SUPPLIES - "OTTERS READ" PLASTIC FOLDERS	TN7163-26597	\$ 127.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/13/2022	AMZN MKTP US U08J78E43	HEXAGON CUTOUTS, BULLETIN BOARD BORDERS / PAPER ROLLS & CHALKBOARD PAINT	TN7130-26455	\$ 77.55	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/16/2022	AMZN MKTP US U36W31OK3	RIGHT CHOICES LOCATION SUPPLIES - NITROGEN FERTILIZER FOR GROUNDS	TN7232-26816	\$ 153.00	10011409-541000	RIGHT CHOICES	GENERAL FUND
06/21/2022	AMZN MKTP US UB3H03IJ3	MEDIA CENTER SUPPLIES - STORAGE BINS & BASKETS	TN7314-27071	\$ 68.24	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/20/2022	AMZN MKTP US UL6Y13DF3	BORDERS, RULERS, NOTEBOOKS, LAPBOARDS, DIVIDERS, MARKERS, BINDERS, CALENDARS, EXT. HARD DRIVE, ETC.	TN7303-27042	\$ 68.89	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/20/2022	AMZN MKTP US UL6Y13DF3	BORDERS, RULERS, NOTEBOOKS, LAPBOARDS, DIVIDERS, MARKERS, BINDERS, CALENDARS, EXT. HARD DRIVE, ETC.	TN7303-27042	\$ 1,874.03	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US UW9DY0573	MAVALUS TAPE	TN6989-25905	\$ 397.76	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	AMZN MKTP US V19ED0723	STUDENT INCENTIVE - COMMERCIAL COTTON CANDY MACHINE COVER/SHIELD	TN7279-26955	\$ 158.06	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/08/2022	AMZN MKTP US V272J3WY3	12 CUBE ORGANIZERS FOR LEGO STORAGE	TN7046-26125	\$ 461.79	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/13/2022	AMZN MKTP US VB5HX10I3	PBIS / SCHOOL STORE SUPPLIES - MECHANICAL PENCILS & PENCIL TOPPER BUDDIES	TN7130-26459	\$ 306.85	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/08/2022	AMZN MKTP US VD77X8QA3	NEW KINDER CLASSROOM SUPPLIES - SAND TRACING TRAYS	TN7045-26120	\$ 147.96	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/03/2022	AMZN MKTP US VH6VL6QO3	KINDER / OG SUPPLIES - CRAYONS, ZIPPER BAGS, SMALL CLIP BOXES & COLOR TILES	TN6965-25778	\$ 260.82	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
06/03/2022	AMZN MKTP US VJ7H88LZ3	DANCE & ART SUPPLIES - GAFFERS TAPE & COLORED PAPER; REF. TN 6957-25765 FOR BAL. OF ORDER	TN6957-25764	\$ 424.85	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
06/14/2022	AMZN MKTP US VT5MC7NC3	WRITING BOARDS, TILES, SENSORY GAMES, PUZZLES, HEADPHONES, BLOCKS, SPONGES, MODELING COMPOUND, ETC.	TN7178-26643	\$ 315.86	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/14/2022	AMZN MKTP US VT5MC7NC3	WRITING BOARDS, TILES, SENSORY GAMES, PUZZLES, HEADPHONES, BLOCKS, SPONGES, MODELING COMPOUND, ETC.	TN7178-26643	\$ 714.98	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/13/2022	AMZN MKTP US VV1NP3353	ART SUPPLIES - WALL SIZE COLORING POSTER	TN7141-26516	\$ 18.87	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/07/2022	AMZN MKTP US VX0NA7DU3	MSAP / STEAM CAMP SUPPLIES - LABEL MAKER TAPE, STOP WATCHES & ELECTRIC 3 HOLE PUNCH	TN7013-26000	\$ 206.35	10022101-541000	DISTRICT OFFICE	GENERAL FUND
06/09/2022	AMZN MKTP US VY4J86AS3	ESOL CLASSROOM / READING NOOK SUPPLIES - LIGHT BULBS & BOOKS; REF. TN 7151-26565 / 26569 ORDER BAL.	TN7083-26287	\$ 19.84	10016290-543000	BEAUFORT HIGH	GENERAL FUND
06/09/2022	AMZN MKTP US VY4J86AS3	ESOL CLASSROOM / READING NOOK SUPPLIES - LIGHT BULBS & BOOKS; REF. TN 7151-26565 / 26569 ORDER BAL.	TN7083-26287	\$ 58.66	10016290-541000	BEAUFORT HIGH	GENERAL FUND
06/09/2022	AMZN MKTP US W06FO91A3	DESK ORGANIZERS	TN7092-26322	\$ 98.98	10023396-541000	HHI HIGH	GENERAL FUND
06/14/2022	AMZN MKTP US W201R5F93	DANCE/ CLASSROOM MATERIALS - ADDITIONAL FINE ARTS FUND - BULLETIN BOARD POSTER STORAGE	TN7174-26634	\$ 16.95	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
06/16/2022	AMZN MKTP US W23MW8DM3	SAFETY & SECURITY SUPPLIES - CLIPBOARDS WITH STORAGE COMPARTMENTS	TN7245-26856	\$ 809.90	10022488-541000	HE MCCRACKEN	GENERAL FUND

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06/06/2022	AMZN MKTP US W35077N13	SPED - OT/PT THERAPY CLASSROOM SUPPLIES - CRAYONS	TN6985-25884	\$ 214.08	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/13/2022	AMZN MKTP US W53WG5GA3	LAPTOP COMPUTER CASES; REF. TN 7034-26069 FOR BAL. OF PAYMENT	TN7133-26472	\$ 279.93	10023101-544500	DISTRICT OFFICE	GENERAL FUND
06/21/2022	AMZN MKTP US W85LN13Z3	COMPOSITION NOTEBOOKS	TN7318-27081	\$ 998.80	10021244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/16/2022	AMZN MKTP US W87424D93	MAINTENANCE STOCK - TERMINAL KIT (WIRE CONNECTORS, TUBING & CRIMPING TOOL)	TN7228-26806	\$ 65.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/13/2022	AMZN MKTP US WA03975K3	HIGHLIGHTERS & KEY TAGS	TN7139-26493	\$ 33.46	10023387-541000	HHI MIDDLE	GENERAL FUND
06/21/2022	AMZN MKTP US WA4GT3XB3	OFFICE SUPPLIES- LAPTOP PRIVACY SCREENS/COVERS, LABEL MAKER TAPE, LABEL PAPER, KEYBOARD COVERS, ETC.	TN7321-27088	\$ 185.30	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
06/13/2022	AMZN MKTP US WF6LY3CC3	STRETCHY BAND FOR STUDENT GROUP ACTIVITIES	TN7147-26538	\$ 83.00	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/13/2022	AMZN MKTP US WP8L71X33	PARENTING / MATH NIGHT SUPPLIES - SLAP BRACELET WRISTBANDS	TN7145-26533	\$ 42.38	20118833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/21/2022	AMZN MKTP US WQ0XG5Q63	BOOKS	TN7324-27095	\$ 158.10	20111385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
06/07/2022	AMZN MKTP US X61183BB3	SPED CLASSROOM SUPPLIES - PENCILS - VENDOR UNABLE TO SHIP; REF. FULL REFUND TN 7068-26212	TN7007-25983	\$ 21.92	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/06/2022	AMZN MKTP US X66014GJ3	SISA CAMP SUPPLIES - DOME TILES & ACRYLIC PAINTS	TN6986-25889	\$ 57.23	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	AMZN MKTP US X97801TT3	SISA SUMMER CAMP SUPPLIES - FOAM BALLS, NOTEPAD, ARTIFICIAL FLOWERS, HOOPS, HEADBANDS, MAGNETS, ETC.	TN6953-25760	\$ 305.21	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/20/2022	AMZN MKTP US XB1ET5ST3	PAPER CUPS	TN7297-27022	\$ 15.44	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/14/2022	AMZN MKTP US XC8BE7J93	KEYBOARD/MOUSE STAND, HDMI/VGA ADAPTERS, 3 TIER UTILITY CARTS, FILE BOXES, FOLDERS, ETC.	TN7182-26652	\$ 576.99	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US XE1Z587W3	SOCIAL WORKER SUPPLIES - STORAGE CABINETS FOR STUDENT MATERIALS	TN7032-26059	\$ 1,229.58	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/14/2022	AMZN MKTP US XE89K6BX3	OUTDOOR INSTRUCTIONAL/STEAM SUPPLIES- SIDEWALK CHALK; REF. TN 7128-26448 & TN 7160-26594 ORDER BAL.	TN7160-26593	\$ 365.47	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/06/2022	AMZN MKTP US XH9AL7RH3	STEAM SUPPLIES - WIRELESS KEYBOARD, WOOD SHAPES, PLANNER, PENS, TONER CARTRIDGE, COTTON BALLS, ETC.	TN6970-25798	\$ 353.48	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/03/2022	AMZN MKTP US XK6YX5KF3 AM	COMPOSITION BOOKS, DICE, PENCIL SHARPENER, NAME TAGS, INDEX CARDS, STORAGE BINS, CARD READER, ETC.	TN6963-25776	\$ 18.01	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/03/2022	AMZN MKTP US XK6YX5KF3 AM	COMPOSITION BOOKS, DICE, PENCIL SHARPENER, NAME TAGS, INDEX CARDS, STORAGE BINS, CARD READER, ETC.	TN6963-25776	\$ 48.10	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/03/2022	AMZN MKTP US XK6YX5KF3 AM	COMPOSITION BOOKS, DICE, PENCIL SHARPENER, NAME TAGS, INDEX CARDS, STORAGE BINS, CARD READER, ETC.	TN6963-25776	\$ 286.81	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/10/2022	AMZN MKTP US XK7Q62TN3	ATTENDANCE OFFICE SUPPLIES - RETURN ADDRESS SELF-INKING STAMP	TN7110-26389	\$ 15.98	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/09/2022	AMZN MKTP US XL3SG2WU3	LITERACY/ CLASSROOM MATERIALS - LARGE BOOK BINS	TN7082-26276	\$ 76.57	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
06/09/2022	AMZN MKTP US XN5FJ5HG3	JROTC PE SUPPLIES - DODGEBALLS & AGILITY MARKER CONES	TN7083-26288	\$ 99.68	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/15/2022	AMZN MKTP US XR83B3EB3	DRY ERASE MARKERS	TN7200-26704	\$ 28.56	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US XT97U5113	SUMMER READING PROGRAM- BEACH PAILS, STICKERS & BUBBLE WANDS; PARTIAL NOT RECVD; REFUND TN 7164-26601	TN6979-25854	\$ 220.18	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/21/2022	AMZN MKTP US XU4YF0LJ3	ADMIN/ SUPPLIES - BULLETIN BOARD READY LETTERS - ECC	TN7323-27093	\$ 8.47	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US Y00281HL3	FRAMES FOR STUDENT ARTWORK & PHOTOS	TN7033-26067	\$ 251.82	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/06/2022	AMZN MKTP US Y68PQ0YE3	HR STAFF & MENTOR SUPPLIES - HELIUM TANK WITH BALLOONS, RIBBON & WEIGHTS	TN6971-25815	\$ 79.49	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	AMZN MKTP US Y692H9FA3	STEAM SUPPLIES - WOODEN CLOTHESPINS	TN6970-25804	\$ 116.50	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/17/2022	AMZN MKTP US YD1UJ17B3	KINDER JOURNALS / COMPOSITION NOTEBOOKS	TN7266-26919	\$ 322.08	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/13/2022	AMZN MKTP US YH3Q09H53	SOCIAL STUDIES SUPPLIES - SPINNING / LEARNING GLOBE	TN7151-26571	\$ 21.19	10011490-541000-94000	BEAUFORT HIGH	GENERAL FUND
06/15/2022	AMZN MKTP US YO79K76H3 AM	MEDIA/ SUPPLIES - BULLETIN BOARD SET & CUT OUTS	TN7207-26738	\$ 35.26	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/16/2022	AMZN MKTP US YQ0AN10F3	PICTURE FRAMES	TN7246-26860	\$ 148.40	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/23/2022	AMZN MKTP US YRSZK86Z3	MAINTENANCE STOCK - PUSH BUTTON SWITCH	TN7361-27185	\$ 16.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/06/2022	AMZN MKTP US YR7DL2GA3	PLAYGROUND / RECESS EQUIPMENT - GRADES 1 & 4 SPORTS PACKS, ROLLING STORAGE BALL CARTS, LOCKS, ETC.	TN6989-25912	\$ 983.20	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/28/2022	AMZN MKTP US YS4IB6Q73	SPED - AUTISM CLASSROOM SUPPLIES - PENS	TN7429-27388	\$ 17.53	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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06/10/2022	AMZN MKTP US YX6L81SX3	SPED SUPPLIES - CLASSIFICATION FOLDERS	TN7106-26376	\$ 1,228.60	10022301-541000	DISTRICT OFFICE	GENERAL FUND
06/07/2022	AMZN MKTP US YY8YL4I83	CLASSROOM SUPPLIES - EASEL PADS, FLASH DRIVES, GLUE STICKS, WB ERASERS & CRAYONS	TN7015-26011	\$ 605.75	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/06/2022	AMZN MKTP US Z676L1HI3 AM	CTE - EVENT MANAGEMENT COURSE SUPPLIES - STORAGE BIN	TN7001-25965	\$ 11.99	10011496-541000	HHI HIGH	GENERAL FUND
06/08/2022	AMZN MKTP US Z76JRO093	NOTE PADS	TN7045-26118	\$ 65.94	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/10/2022	AMZN MKTP US Z877592F3	TEACHERS TAPE	TN7104-26369	\$ 845.80	10022435-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/02/2022	AMZN MKTP US Z96UE5TE3	2ND & 3RD GRADE CLASSROOMS - ALT/ FLEXIBLE SEATING - WOBBLE STOOLS	TN6920-25656	\$ 222.57	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
06/14/2022	AMZN MKTP US ZG9DM4HY3	MATH SUPPLIES - MAGNETIC MOBILE WHITEBOARD EASELS & MARKERS	TN7178-26644	\$ 173.76	20122437-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/14/2022	AMZN MKTP US ZG9DM4HY3	MATH SUPPLIES - MAGNETIC MOBILE WHITEBOARD EASELS & MARKERS	TN7178-26644	\$ 176.90	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/15/2022	AMZN MKTP US Z3E27BG3	WRINGER MOP BUCKET & HEAVY DUTY INDUSTRIAL MOP	TN7216-26763	\$ 84.87	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	AMZN MKTP US ZO3O127N3	CALCULATOR INK ROLLER RIBBON, DUAL MONITOR STANDS & KEYBOARD TRAY	TN7149-26542	\$ 220.42	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/17/2022	AMZN MKTP US ZP4L81UI3	ID BADGE PLASTIC	TN7270-26929	\$ 12.95	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/15/2022	AMZN MKTP US ZQ2CH9NQ3	FLOOR PUZZLES, REWARD STICKERS, DRY ERASE ERASERS & DRY ERASE POCKETS	TN7200-26709	\$ 72.90	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/08/2022	AMZN MKTP US ZQ9F10YH3	DANCE/ CLASSROOM MATERIALS - ADDITIONAL FINE ARTS FUND - BALLET BARRES	TN7049-26151	\$ 960.30	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
06/03/2022	AMZN MKTP US ZT25718C3	6TH GRADE SUPPLIES - PENCILS	TN6966-25779	\$ 85.76	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/28/2022	AMZN MKTP US ZU9Z64AB3	SPED - AUTISM CLASSROOM SUPPLIES - BALANCE TRAINER	TN7429-27386	\$ 187.24	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	AMZN MKTP US ZV4R087E3	MAIL CENTER / LITERATURE ORGANIZER	TN7108-26383	\$ 261.17	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/14/2022	AMZN MKTP US ZX5Y818C3	WALL MOUNT FOR ISD COMPUTER (IN/OUT BOARD)	TN7170-26623	\$ 463.73	10022101-541000	DISTRICT OFFICE	GENERAL FUND
06/14/2022	AMZN MKTP US ZX98M3UU3	DESK NAME PLATE FOR STAFF MEMBER / ENGRAVED	TN7163-26599	\$ 33.09	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	ANCHOR HARDWARE INC	W/O 320377 INSTALLED LIGHTS ON FLAG POLE	245211	\$ 6.15	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
06/24/2022	ANCHOR HARDWARE INC	W/O 332709-98 REPLACE NAC PANEL BATTERIES	245589	\$ 4.22	10025498-541001	BLUFFTON HIGH	GENERAL FUND
06/30/2022	ANCHOR HARDWARE INC	W/O 304900-97 REPAIRED MOTION SENSORS IN GYM	245688	\$ 17.77	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/30/2022	ANCHOR HARDWARE INC	W/O 304900-97 REPAIRS AT MRHS	245688	\$ 1.23	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/17/2022	ANDREA HONIGSFELD	VIRTUAL PROF. DEVELOP. FOR COLLABORATION ENGLISH/ LANG. ARTS; SERVICES PROVIDED	245513	\$ 6,000.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/01/2022	ANDREW CAMPBELL	FACULTY & STAFF PROF. DEVELOP. / YR. END MEETING - LUNCH	TN6907-25625	\$ 760.74	10022488-539911	HE MCCRACKEN	GENERAL FUND
06/30/2022	APPLE COMPUTER INC	COMPUTER/TECHNOLOGY ACCESSORIES	245689	\$ 3,116.40	29322101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/13/2022	APPLE COMPUTER INC	SHIPPING CHARGES FOR LIGHTENING AV DIGITAL ADAPTERS; REF. TN 7152-26573	TN7152-26572	\$ 18.02	10026601-544500	DISTRICT OFFICE	GENERAL FUND
06/13/2022	APPLE COMPUTER INC	LIGHTNING DIGITAL AV ADAPTERS; REF. TN 7152-26572 FOR SHIP CHARGES	TN7152-26573	\$ 1,038.80	10026601-544500	DISTRICT OFFICE	GENERAL FUND
06/17/2022	APPLE COMPUTER INC	ATHLETICS - IPAD PROS (TO STREAM ATHLETIC EVENTS)	TN7269-26926	\$ 2,753.88	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 5,396.83	10026662-554500	HHI ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 5,396.83	10026663-554500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026633-554500	BEAUFORT ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026640-554500	BROAD RIVER ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026634-554500	COOSA ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026617-554500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026635-554500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026674-554500	MC RILEY ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026637-554500	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026672-554500	OKATIE ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026638-554500	PORT ROYAL ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026678-554500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026676-554500	RED CEDAR ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026644-554500	SHANKLIN ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026639-554500	ST. HELENA ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026654-554500	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.66	10026685-554500	WHALE BRANCH MIDDLE	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 10,793.76	10026694-554500	WHALE BRANCH EC HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	DL360 SERVER FOR SCHOOLS	245212	\$ 21,587.32	10026601-554500	DISTRICT OFFICE	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	LAPTOPS	245212	\$ 12,981.52	10025501-544500	DISTRICT OFFICE	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	WORKSTATION	245212	\$ 3,294.48	10026601-544500	DISTRICT OFFICE	GENERAL FUND
06/02/2022	APPLIED DATA TECHNOLOGIES INC	EARLY CHILDHOOD DEPT. - REPLACEMENT LAPTOP	TN6919-25655	\$ 2,055.91	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	BOE SUPPLIES - LAPTOPS	TN6944-25715	\$ 16,447.22	10023101-544500	DISTRICT OFFICE	GENERAL FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	LAPTOPS & DOCKING STATIONS FOR NEW STAFF MEMBERS	TN6945-25717	\$ 1,552.41	33818801-544500-90003	DISTRICT OFFICE	EIA FUND
06/03/2022	APPLIED DATA TECHNOLOGIES INC	LAPTOPS & DOCKING STATIONS FOR NEW STAFF MEMBERS	TN6945-25717	\$ 3,104.80	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	APPLIED DATA TECHNOLOGIES INC	LAPTOP COMPUTERS FOR ADULT EDUCATION STUDENTS	TN6985-25882	\$ 5,002.78	24318201-544500-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/08/2022	APPLIED DATA TECHNOLOGIES INC	COMMUNICATIONS DEPT. - MOBILE WORKSTATION/COMPUTER (5 YR. WARRANTY INCLUDED) GRANT FUNDED / ART CLASSROOM EQUIPMENT - PLOTTER PRINTER	TN7051-26158	\$ 2,571.07	10026301-544500	DISTRICT OFFICE	GENERAL FUND
06/10/2022	APPLIED DATA TECHNOLOGIES INC		TN7095-26336	\$ 2,339.21	82711117-541000	HHI EARLY CHILDHOOD CENTER	LOCAL GRANT & CONTRIBUTION
06/15/2022	APPLIED DATA TECHNOLOGIES INC	LAPTOP FOR BCSD FACILITIES EMPLOYEE	TN7187-26666	\$ 2,055.91	10025301-544500	DISTRICT OFFICE	GENERAL FUND
06/15/2022	APPLIED DATA TECHNOLOGIES INC	ADMIN SUPPLIES - COMPUTER MONITOR	TN7189-26669	\$ 221.54	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/16/2022	APPLIED DATA TECHNOLOGIES INC	COMPUTER REPLACEMENTS FOR EMPLOYEES - LAPTOPS & DOCKING STATIONS; WARRANTY INCLUDED	TN7221-26787	\$ 14,391.32	10026401-544500	DISTRICT OFFICE	GENERAL FUND
06/17/2022	APPLIED DATA TECHNOLOGIES INC	STUDENT SERVICES DEPT. - LAPTOP COMPUTER FOR STAFF MEMBER	TN7264-26914	\$ 2,261.55	20322301-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/22/2022	APPLIED DATA TECHNOLOGIES INC	COMPUTER MONITOR	TN7347-27161	\$ 316.94	10026601-544500	DISTRICT OFFICE	GENERAL FUND
06/29/2022	APPLIED DATA TECHNOLOGIES INC	LAPTOP COMPUTER FOR ADULT EDUCATION	TN7440-27486	\$ 2,229.75	24318101-544500-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	APPLIED DATA TECHNOLOGIES INC	DESKTOP COMPUTER FOR ADULT EDUCATION (FOR STUDENT USE)	TN7455-27527	\$ 1,109.82	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	APPLYA OCCUPATIONAL STRATEGIES	MANDATORY RANDOM QUARTERLY DRUG TESTING	245318	\$ 997.69	10025501-539900	DISTRICT OFFICE	GENERAL FUND
06/03/2022	ARC LABS, LLC	CONDUCT AWS CERTIFIED WELDER PERFORMANCE TESTING	245213	\$ 5,500.00	32811501-531000-90021	DISTRICT OFFICE	EIA FUND
06/01/2022	ASCA	ASCA "NO LIMITS" CONFERENCE REGISTRATION; AUSTIN, TX; DATES: 7/9-12, 2022 (22/23 SY PREPAID EXPENSE)	TN6912-25636	\$ 459.00	201 -1192	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/08/2022	ASCA	ASCA "NO LIMITS" CONFERENCE REGISTRATION; AUSTIN, TX; DATES: 7/9-12, 2022 (22/23 SY PREPAID EXPENSE)	TN7041-26102	\$ 459.00	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	ASCENTIS CORPORATION	RETURN SHIPPING CHARGES FOR TIMECLOCK PART	245319	\$ 24.08	10026601-541000	DISTRICT OFFICE	GENERAL FUND
06/07/2022	ASHA PRODUCT SALES	PD- VIRTUAL ASHA SCHOOLS CONNECT CONF. REGISTRATION (SPEECH-LANGUAGE-HEARING);7/13-25; 22/23 SY EXP.	TN7012-25994	\$ 149.00	203 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/08/2022	ASTOR CROWNE PLAZA NEW ORLEANS	LODGING DEPOSIT (ONE NIGHT) - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN7031-26049	\$ 268.10	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/08/2022	ASTOR CROWNE PLAZA NEW ORLEANS	LODGING DEPOSIT (ONE NIGHT) - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN7031-26050	\$ 268.10	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/09/2022	AUTO PARTS OF BEAUFORT INC	GENERATOR INSPECTION - BATTERY - LIES	TN7070-26221	\$ 179.48	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/09/2022	AUTO PARTS OF BEAUFORT INC	HVAC REPAIRS - LIMS	TN7070-26222	\$ 9.61	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
06/09/2022	AUTO PARTS OF BEAUFORT INC	HVAC REPAIRS - RSIA	TN7070-26223	\$ 23.83	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/09/2022	AUTO PARTS OF BEAUFORT INC	MAINTENANCE STOCK - OIL	TN7070-26225	\$ 57.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/09/2022	AUTO PARTS OF BEAUFORT INC	VEHICLE #8100-88 - COOLANT	TN7070-26227	\$ 103.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/09/2022	AUTO PARTS OF BEAUFORT INC	VEHICLE #8100-55 - BATTERY	TN7070-26228	\$ 202.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	AVAYA, INC.	AVAYA TRAINING--ACCT.#0102323202	245214	\$ 3,500.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
06/30/2022	AVAYA, INC.	AVAYA TRAINING--ACCT.#0102323202	245691	\$ 3,500.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
06/08/2022	B&H PHOTO	ATHLETICS - CAMERA, RELATED EQUIPMENT, ACCESSORIES & 3 YR. ACCIDENT/BREAKAGE INSURANCE INCLUDED	TN7060-26189	\$ 1,801.31	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	B&H PHOTO	COMMUNICATION DEPT. - DRONE (VIDEO PRODUCTION USE)	TN7117-26411	\$ 1,588.94	10026301-544500	DISTRICT OFFICE	GENERAL FUND
06/16/2022	BADCOCK HOME FURNITURE	CTE - HHIHS CULINARY ARTS PROGRAM EQUIPMENT / SERVESAFE POLICY NEED - WASHER & DRYER	TN7233-26819	\$ 2,522.64	32811501-541000-90021	DISTRICT OFFICE	EIA FUND
06/20/2022	BADCOCK HOME FURNITURE	REFUND- CTE- HHIHS CULINARY ARTS PROG. EQUIP./WASHER & DRYER; CREDIT DUE TO CHANGE IN DRYER WARRANTY	TN7293-27004	\$ (265.00)	32811501-541000-90021	DISTRICT OFFICE	EIA FUND
06/03/2022	BAKER DISTRIBUTING CO	W/O 334461 REPAIR ICE MACHINE	245215	\$ 199.17	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
06/03/2022	BAKER DISTRIBUTING CO	W/O 334484 HVAC MONTHLY STOCK	245215	\$ 107.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	BAKER DISTRIBUTING CO	W/O 334546 REPAIR HVAC UNIT	245215	\$ 31.44	10025462-541001	HHI ELEMENTARY	GENERAL FUND
06/17/2022	BAKER DISTRIBUTING CO	W/O 330434 REPAIR COOLER	245471	\$ 196.91	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/17/2022	BAKER DISTRIBUTING CO	W/O 334243 REPAIR MILK COOLER	245471	\$ 25.44	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
06/17/2022	BAKER DISTRIBUTING CO	W/O 334461 REPAIR ICE MACHINE	245471	\$ 179.17	10025434-541001	COOSA ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/17/2022	BAKER DISTRIBUTING CO	W/O 334614 SHELVING CLIPS FOR REACH IN COOLER	245471	\$ 101.32	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
06/17/2022	BAKER DISTRIBUTING CO	W/O 335854 CLEAR DRAIN ON HVAC SYSTEM	245471	\$ 85.96	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/24/2022	BAKER DISTRIBUTING CO	W/O 335812 REPAIR HVAC DRAIN	245591	\$ 53.05	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/30/2022	BAKER DISTRIBUTING CO	W/O 331667 REPAIR HVAC SYSTEM	245693	\$ 109.32	10025496-541001	HHI HIGH	GENERAL FUND
06/02/2022	BAKER DISTRIBUTING CO	REACH-IN COOLER REPAIR - CONTROL BOARD - BLES	TN6921-25665	\$ 632.65	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
06/08/2022	BAKER DISTRIBUTING CO	WALK IN FREEZER REPAIR - PVES	TN7038-26090	\$ 1,034.91	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/24/2022	BAKER DISTRIBUTING CO	REPLACE ICE BIN - BCHS	TN7388-27252	\$ 1,521.15	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
06/17/2022	BALFOUR	21/22 SY - YEARBOOKS, BAL. DUE PAYMENT	TN7260-26899	\$ 2,771.09	70722050-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/02/2022	BANDSTORAGE.COM	MUSIC CLASSROOM SUPPLIES - BASS CART & CELLO STORAGE/TRANSPORT CART	TN6934-25698	\$ 1,816.40	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/24/2022	BANK OF AMERICA	MAY 2022 PCARD TRANSACTIONS - PAYMENT	800474	\$ 2,531,691.25	100 -2411	DISTRICT OFFICE	GENERAL FUND
06/24/2022	BANK OF AMERICA	MAY 2022 PCARD TRANSACTIONS - PAYMENT	TXN00320434	\$ (2,531,691.25)	100 -2411	DISTRICT OFFICE	GENERAL FUND
06/15/2022	BANNERSCOM	SCHOOL BANNER	TN7205-26730	\$ 206.71	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/03/2022	BARNARD TIRE CO INC	W/O 334704 TIRE REPLACEMENT	245217	\$ 114.83	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/17/2022	BARNARD TIRE CO INC	W/O 335221 TIRE REPLACEMENT FOR LIFT TRAILER	245473	\$ 134.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/17/2022	BARNARD TIRE CO INC	W/O 335774 REPAIR TIRE	245473	\$ 29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	BARNARD TIRE CO INC	W/O 336027 REPAIR TIRE	245473	\$ 29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	BARNARD TIRE CO INC	W/O 336027 REPAIR TIRE	245473	\$ 138.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/24/2022	BARNARD TIRE CO INC	W/O 337391 FLAT TIRE REPAIR, VEHICLE #8100-105	245592	\$ 29.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
06/06/2022	BARNARD TIRE CO INC	TIRES - DISTRICT SERVICE TRUCK	TN6978-25852	\$ 365.04	10025501-532304	DISTRICT OFFICE	GENERAL FUND
06/07/2022	BARNARD TIRE CO INC	MAINTENANCE VEHICLE #8100-73 - TIRES	TN7009-25989	\$ 281.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/10/2022	BARNARD TIRE CO INC	VEHICLE #8100-85 - TIRES	TN7102-26364	\$ 611.90	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/22/2022	BARNARD TIRE CO INC	VEHICLE #8100-130 - REPLACEMENT TIRES	TN7339-27120	\$ 305.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/10/2022	BARNES & NOBLE BOOKSELLERS, INC.	BOOKS	245320	\$ 28,657.75	22511201-543000-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	BARNES & NOBLE BOOKSELLERS, INC.	BOOKS	245694	\$ 5,560.00	21817101-543000-91119	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	BARNES & NOBLE BOOKSELLERS, INC.	BOOKS	245694	\$ 8,455.50	21817101-541000-91119	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	BARNES & NOBLE BOOKSELLERS, INC.	BOOKS	245694	\$ 10,000.00	35717101-543000-90005	DISTRICT OFFICE	EIA FUND
06/03/2022	BARNES & NOBLE BOOKSELLERS, INC.	BOOKS	TN6943-25714	\$ 0.43	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/03/2022	BARNES & NOBLE BOOKSELLERS, INC.	BOOKS	TN6943-25714	\$ 206.15	82711383-543000-90003	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
06/07/2022	BARNES & NOBLE BOOKSELLERS, INC.	NEW TEACHER TRAINING WORKSHOP SUPPLIES - "DISCIPLINE WITH DIGNITY..." BOOKS	TN7008-25985	\$ 880.54	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/09/2022	BARNES & NOBLE BOOKSELLERS, INC.	GIFTED & TALENTED PROGRAM - TEXTBOOKS	TN7075-26245	\$ 7,195.43	10014101-542000	DISTRICT OFFICE	GENERAL FUND
06/09/2022	BARNES & NOBLE BOOKSELLERS, INC.	COLLABORATION / CO-TEACHING PROF. DEVELOP. BOOKS (ESOL PROGRAM)	TN7075-26246	\$ 2,286.30	26422401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/09/2022	BARNES & NOBLE BOOKSELLERS, INC.	GIFTED & TALENTED PROGRAM - ASSESSMENT TOOLKIT / BOOKS (DEEPER LEARNING)	TN7075-26247	\$ 1,392.40	10014101-543000	DISTRICT OFFICE	GENERAL FUND
06/10/2022	BARNES & NOBLE BOOKSELLERS, INC.	BOOKS	TN7098-26349	\$ 337.44	10023383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/17/2022	BARNES & NOBLE BOOKSELLERS, INC.	WRITING JOURNALS	TN7253-26879	\$ 171.66	10021217-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/20/2022	BARNES & NOBLE BOOKSELLERS, INC.	"A SURVIVAL GUIDE FOR NEW SPECIAL EDUCATORS" - REF. / TRAINING BOOKS	TN7280-26956	\$ 476.21	10026401-543000	DISTRICT OFFICE	GENERAL FUND
06/20/2022	BARNES & NOBLE BOOKSELLERS, INC.	"THE FIRST YEAR TEACHER'S SURVIVAL GUIDE..." - REF. / TRAINING BOOKS	TN7280-26957	\$ 1,000.10	10026401-543000	DISTRICT OFFICE	GENERAL FUND
06/10/2022	BATTERY CREEK HIGH SCHOOL	TEACHER APPRECIATION WEEK - LUNCH	245321	\$ 728.73	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	BAUDVILLE INC.	ADMIN/ ASSORTED NOTE CARDS (WELCOME ABOARD & STAFF APPRECIATION)	TN7112-26397	\$ 105.99	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	BAUDVILLE INC.	ADMIN/ ASSORTED NOTE CARDS (WELCOME ABOARD & STAFF APPRECIATION)	TN7112-26397	\$ 154.15	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/17/2022	BBQ ISLAND TEMPE	CTE - CULINARY COURSE INSTRUCTIONAL EQUIPMENT - DRY AGE MEAT LOCKER	TN7252-26877	\$ 1,699.00	32911592-541000	BATTERY CREEK HIGH	EIA FUND
06/21/2022	BEACH COVE RESORT INC	LODGING BAL. DUE - SCASA INNOVATIVE IDEAS INSTITUTE CONF.; MYRTLE BEACH,SC; DATES:6/19-22,2022	TN7311-27060	\$ 501.76	10023362-533202	HHI ELEMENTARY	GENERAL FUND
06/21/2022	BEACH COVE RESORT INC	LODGING BAL. DUE - SCASA INNOVATIVE IDEAS INSTITUTE CONF.; MYRTLE BEACH,SC; DATES:6/19-22,2022	TN7325-27097	\$ 501.76	10023388-533202	HE MCCrackEN	GENERAL FUND
06/17/2022	BEAUFORT ACADEMY, HEADMASTER RICHARD E. DUTCHER	FY22 TITLE II PRIVATE SCHOOL REIMBURSEMENT- PROF. DEVELOP. REGISTRATION	245500	\$ 650.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	BEAUFORT CONSERVATION DISTRICT	CARGO FOR CONSERVATION AND SNAKES ARE NOT SCARY	245322	\$ 600.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/24/2022	BEAUFORT COUNTY ALCOHOL DRUG ABUSE DEPARTMENT	SCIP SERVICES FOR SY2021-2022	245594	\$ 11,250.00	10021101-539500	DISTRICT OFFICE	GENERAL FUND
06/15/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS & DRUG TESTING FOR TRANSPORTATION EMPLOYEES	TN7193-26677	\$ 287.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
06/15/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS FOR TRANSPORTATION EMPLOYEES	TN7193-26678	\$ 160.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
06/15/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT DRUG TESTING FOR TRANSPORTATION EMPLOYEE	TN7193-26680	\$ 45.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
06/15/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS FOR TRANSPORTATION EMPLOYEES	TN7193-26681	\$ 160.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
06/15/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS FOR TRANSPORTATION EMPLOYEES	TN7193-26682	\$ 160.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
06/15/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS FOR TRANSPORTATION EMPLOYEES	TN7193-26684	\$ 165.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
06/15/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS FOR TRANSPORTATION EMPLOYEE	TN7193-26685	\$ 105.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
06/15/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS & DRUG TESTING FOR TRANSPORTATION EMPLOYEES	TN7193-26686	\$ 205.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
06/03/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY PROVIDED FOR TRACK MEET 5/4/22	245218	\$ 194.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY PROVIDED FOR WBECHS TRACK MEET	245218	\$ 436.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY PROVIDED WBECHS TRACK MEET 01/25/22	245218	\$ 436.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY WBECHS BASKETBALL GAME 01/14/22	245218	\$ 242.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY WBECHS BASKETBALL GAME 01/15/22	245218	\$ 339.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY WBECHS BASKETBALL GAME 11/22/21	245218	\$ 970.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY WBECHS BASKETBALL GAME 11/23/21	245218	\$ 776.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY WBECHS BASKETBALL GAME 2/2/22	245218	\$ 145.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY WBECHS BASKETBALL PLAYOFF GAMES 11/20/21	245218	\$ 1,067.00	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BOE MEETINGS 2/1/22 & 2/15/22	245218	\$ 582.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
06/03/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BOE MEETINGS 3/1/22 & 3/15/22	245218	\$ 776.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
06/10/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS GRADUATION SECURITY	245323	\$ 1,940.00	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
06/10/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY FOR WBECHS LOWERSTATE TRACK CHAMPIONSHIP	245323	\$ 485.00	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
06/10/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY PROVIDED FOR WBECHS GRADUATION 2022	245323	\$ 1,164.00	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
06/17/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY FOR HHIHS GRADUATION 5/25/22	245474	\$ 751.75	10025801-539900	DISTRICT OFFICE	GENERAL FUND
06/17/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY FOR WBECHS GRADUATION	245474	\$ 582.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
06/17/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY AT BASEBALL GAME - LIMS 3/15/22	245474	\$ 121.25	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BOE MEETINGS 5/3, 5/4 & 5/17, 2022	245474	\$ 460.75	10023101-539900	DISTRICT OFFICE	GENERAL FUND
06/17/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR GRADUATION HHIHS 5/25/22	245474	\$ 776.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/01/2022	BEAUFORT GLIDDEN	RE-PAINT HANDICAP PARKING LINES - HEMMS	TN6896-25599	\$ 332.84	10025488-541001	HE MCCRACKEN	GENERAL FUND
06/01/2022	BEAUFORT GLIDDEN	PAINT FIRE LANES - WBECHS	TN6896-25604	\$ 332.84	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
06/14/2022	BEAUFORT GLIDDEN	PAINT FIRE LANES - PAINT - WBECHS	TN7165-26606	\$ 499.26	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
06/30/2022	BEAUFORT GROUP LLC	OPERATE WASTE WATER SYSTEM JJ DAVIS SCHOOL - MAY 2022 SERVICES	245695	\$ 1,583.57	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/03/2022	BEAUFORT HIGH SCHOOL	BLUFFTON HS SOFTBALL TOURNAMENT - GATE SHARE 5/6/2	245219	\$ 63.90	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	BEAUFORT HIGH SCHOOL	IMPREST REIMBURSEMENT	245595	\$ 75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	BEAUFORT HIGH SCHOOL	IMPREST REIMBURSEMENT	245595	\$ 100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	BEAUFORT HIGH SCHOOL	IMPREST REIMBURSEMENT	245595	\$ 150.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	BEAUFORT HIGH SCHOOL	IMPREST REIMBURSEMENT	245595	\$ 250.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	BEAUFORT HIGH SCHOOL	IMPREST REIMBURSEMENT	245595	\$ 408.75	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/24/2022	BEAUFORT HIGH SCHOOL	IMPREST REIMBURSEMENT	245595	\$ 425.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2022	245324	\$ (7,924.40)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/10/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2022	245324	\$ (3,103.02)	10026601-511500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/10/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2022	245324	\$ (1,935.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/10/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2022	245324	\$ (679.73)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/10/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2022	245324	\$ (605.15)	10026601-522000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/10/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2022	245324	\$ (396.11)	10026601-521000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/10/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2022	245324	\$ (228.04)	10026601-523000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/10/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2022	245324	\$ (8.09)	10026601-529100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/10/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2022	245324	\$ 151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/17/2022	BEAUFORT JASPER ACADEMY	5TH GRADE STUDENT FIELD TRIP 4/21/22; TOUR AT BJACE FACILITY; LUNCH INCLUDED	245475	\$ 395.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/10/2022	BEAUFORT SC ON ST	RESERVED PARKING SPACE FEES / MARINA LOT - FOR GRADUATION EVENT; REF. TN 7127-26440 FOR PAYMENT BAL.	TN7094-26330	\$ 20.00	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
06/13/2022	BEAUFORT SC ON ST	RESERVED PARKING SPACE FEES / MARINA LOT - FOR GRADUATION EVENT; REF. TN 7094-26330 FOR PAYMENT BAL.	TN7127-26440	\$ 100.00	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
06/03/2022	BEAUFORT WINLECTRIC CO	W/O 303992-01 REPAIR MOTION SENSOR ON WHSE LIGHT	245220	\$ 175.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	BEAUFORT WINLECTRIC CO	W/O 334366-39 REPAIR EXTERIOR LIGHTS	245220	\$ 196.94	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
06/03/2022	BEAUFORT WINLECTRIC CO	W/O 334366-39 REPAIR EXTERIOR LIGHTS	245220	\$ 196.94	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
06/03/2022	BEAUFORT WINLECTRIC CO	W/O 334524-83 REPAIR EXTERIOR LIGHTS	245220	\$ 64.61	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/03/2022	BEAUFORT WINLECTRIC CO	W/O 334791-20 REPAIR EXTERIOR LIGHTS	245220	\$ 181.81	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
06/17/2022	BEAUFORT WINLECTRIC CO	W/O 328536-39 REPAIR EXTERIOR LIGHTS	245476	\$ 169.60	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
06/17/2022	BEAUFORT WINLECTRIC CO	W/O 334366-39 REPLACE EXTERIOR LIGHTS	245476	\$ 131.29	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
06/17/2022	BEAUFORT WINLECTRIC CO	W/O 334366-39 REPLACE EXTERIOR LIGHTS	245476	\$ 208.97	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
06/17/2022	BEAUFORT WINLECTRIC CO	W/O 335450-35 REPAIR FAUCETS IN BOYS RESTROOM	245476	\$ 16.42	10025496-541001	HHI HIGH	GENERAL FUND
06/30/2022	BEAUFORT WINLECTRIC CO	W/O 326682-92 INSTALL POWER FOR WELDING TABLES	245696	\$ 240.56	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
06/30/2022	BEAUFORT WINLECTRIC CO	W/O 333652-92 ADD TWO PLUG TO WELDING MACHINES	245696	\$ 72.31	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
06/30/2022	BEAUFORT WINLECTRIC CO	W/O 334888-44 INSTALL OUTLET FOR TVS IN CAFETERIA	245696	\$ 16.88	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
06/22/2022	BEAUFORT WINLECTRIC CO	PARKING LOT POLE - LIGHT REPAIR - LIMS	TN7339-27116	\$ 1,222.66	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
06/28/2022	BEAUFORT WINLECTRIC CO	W/O 326682-92 INSTALL POWER FOR WELDING TABLES	TN7427-27379	\$ 574.42	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
06/28/2022	BEAUFORT WINLECTRIC CO	INSTALL 30AMP DISCONNECT - DESC	TN7427-27380	\$ 427.28	10025401-541001	DISTRICT OFFICE	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26130	\$ 1,121.98	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26131	\$ 614.21	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26132	\$ 27.40	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26134	\$ 77.23	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26135	\$ 284.76	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26136	\$ 910.59	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26137	\$ 2,217.01	10025401-532100	DISTRICT OFFICE	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26138	\$ 26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26139	\$ 14.66	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26140	\$ 2,048.52	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26141	\$ 608.11	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26142	\$ 228.91	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26143	\$ 28.44	10025401-532100	DISTRICT OFFICE	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26144	\$ 630.48	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26145	\$ 83.32	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26146	\$ 13.40	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
06/08/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7048-26147	\$ 14.83	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
06/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7111-26392	\$ 78.91	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
06/22/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7344-27131	\$ 120.97	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
06/22/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7344-27133	\$ 577.60	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
06/22/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7344-27134	\$ 27.40	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
06/22/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7344-27136	\$ 66.23	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
06/22/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7344-27138	\$ 729.40	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
06/22/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7344-27140	\$ 13.82	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
06/22/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7344-27141	\$ 64.41	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
06/22/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7344-27142	\$ 486.07	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/22/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7344-27145	\$ 27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
06/22/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7344-27146	\$ 1,566.52	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27394	\$ 504.37	10025497-532100	MAY RIVER HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27395	\$ 149.79	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27396	\$ 2,058.27	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27397	\$ 502.34	10025490-532100	BEAUFORT HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27398	\$ 117.91	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27399	\$ 823.06	10025498-532100	BLUFFTON HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27400	\$ 32.49	10025497-532100	MAY RIVER HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27401	\$ 13.76	10025497-532100	MAY RIVER HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27402	\$ 887.42	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27403	\$ 695.17	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27404	\$ 108.76	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27405	\$ 27.40	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27406	\$ 59.95	10025490-532100	BEAUFORT HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27408	\$ 451.66	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27409	\$ 804.86	10025490-532100	BEAUFORT HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27410	\$ 115.88	10025497-532100	MAY RIVER HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27411	\$ 14.83	10025497-532100	MAY RIVER HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27412	\$ 244.03	10025498-532100	BLUFFTON HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27413	\$ 471.51	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27414	\$ 546.01	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27415	\$ 2,118.75	10025497-532100	MAY RIVER HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27416	\$ 209.88	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27417	\$ 33.50	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27418	\$ 626.19	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27419	\$ 13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27420	\$ 702.68	10025488-532100	HE MCCRACKEN	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27421	\$ 51.81	10025497-532100	MAY RIVER HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27422	\$ 17.34	10025497-532100	MAY RIVER HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27423	\$ 81.30	10025497-532100	MAY RIVER HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27424	\$ 354.04	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27425	\$ 28.42	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27426	\$ 864.82	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27427	\$ 133.17	10025497-532100	MAY RIVER HIGH	GENERAL FUND
06/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7431-27428	\$ 41.64	10025488-532100	HE MCCRACKEN	GENERAL FUND
06/09/2022	BENCHMARK EDUCATION COMPANY	"ACT NOW" WEB-BASED ANNUAL INSTRUCTIONAL SUBSCRIPTION- GRADES 3-8; VALID THRU 7/31/23; 22/23 SY EXP.	TN7075-26249	\$ 7,905.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/08/2022	BEST BUY	TECHNOLOGY SUPPLIES - DIGITAL A/V ADAPTERS	TN7051-26154	\$ 176.52	10026601-544500	DISTRICT OFFICE	GENERAL FUND
06/08/2022	BEST BUY	TECHNOLOGY SUPPLIES - DIGITAL A/V ADAPTERS	TN7051-26157	\$ 291.45	10026601-544500	DISTRICT OFFICE	GENERAL FUND
06/17/2022	BEST BUY	EARLY CHILDHOOD SUPPLIES - MONITOR WALL MOUNT	TN7258-26896	\$ 233.19	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
06/17/2022	BEST BUY	EARLY CHILDHOOD SUPPLIES - SMART TV MONITOR	TN7258-26897	\$ 1,271.99	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
06/09/2022	BEST WESTERN PLUS LEXINGTON, SC	LODGING - SCDE GRANT & FEDERAL PROGRAMS ROUNDTABLE MTG./TRAINING; LEXINGTON, SC; DATES: 6/6-7, 2022	TN7081-26273	\$ 124.88	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	BEST WESTERN PLUS LEXINGTON, SC	LODGING - SCDE GRANT & FEDERAL PROGRAMS ROUNDTABLE MTG./TRAINING; LEXINGTON, SC; DATES: 6/6-8, 2022	TN7111-26391	\$ 249.76	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	BEST WESTERN PLUS MYRTLE BEACH, SC	LODGING - SCASA INNOVATIVE IDEAS CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 6/19-22, 2022	TN7382-27225	\$ 472.86	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/15/2022	BIB BACKGROUND CHECKS	BACKGROUND CHECKS - MAY 2022 SERVICES	TN7185-26658	\$ 2,292.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
06/07/2022	BIG D'S ROYAL TEE'S	SPIRITWEAR SHIRTS	TN7027-26040	\$ 711.29	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/07/2022	BIG D'S ROYAL TEE'S	5TH GRADE STUDENT T-SHIRTS	TN7027-26041	\$ 869.82	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/08/2022	BIG D'S ROYAL TEE'S	FIELD DAY - STUDENT T-SHIRTS	TN7058-26179	\$ 2,792.91	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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06/01/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES- GLAZE KIT & COLORED SKETCH PENCILS (REORDER- ITEMS NOT RECDV TN 6713-24830/6875-25412)	TN6908-25630	\$ 366.37	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/02/2022	BLICK ART MATERIALS, LLC	SEA ISLAND SCHOOL FOR THE ARTS (SISA) CAMP - MAT BOARD, GLUE GUNS & GLUE STICKS	TN6925-25681	\$ 312.55	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - TEMPERA PAINTS, CONSTRUCTION PAPER, PAINT BRUSHES / TRAYS, COLORED PENCILS & MARKERS	TN6952-25754	\$ 474.52	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/06/2022	BLICK ART MATERIALS, LLC	RELATED ARTS/ SUPPLIES FOR ART ROOM - SMALL PLASTIC CUPS WITH LIDS & WIRE CLAY CUTTERS	TN6991-25931	\$ 48.11	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
06/07/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - TEMPERA PAINTS, PIPETTES, CONSTRUCTION PAPER, OIL PASTELS, CRAYONS, MARKERS, ETC.	TN7005-25978	\$ 1,027.11	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/09/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - WATERCOLOR PAPER	TN7062-26193	\$ 360.44	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
06/09/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - WATERCOLOR PAINTS, CONSTRUCTION PAPER & COTTON CANVAS PANELS	TN7080-26268	\$ 534.19	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/09/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - GLOW IN THE DARK GLUE, MOSAIC PAPER SQUARES, CLAY & DOT ART MARKERS	TN7087-26296	\$ 374.19	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/09/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - GLAZE KIT	TN7087-26298	\$ 185.47	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/16/2022	BLICK ART MATERIALS, LLC	SISA CAMP SUPPLIES - YARN	TN7233-26820	\$ 4.85	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - VELVET UNDERGLAZE	TN7256-26887	\$ 29.04	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/23/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - VELVET UNDERGLAZE	TN7356-27179	\$ 330.72	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/23/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - DRAWING PAPER & COLORED TISSUE PAPER; REF. TN 6952-25754 FOR BAL./ORDER	TN7359-27183	\$ 65.49	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/23/2022	BLICK ART MATERIALS, LLC	RELATED ARTS/ ART ROOM SUPPLIES - ADDITIONAL FINE ARTS FUND - DRAWING PAPER, STAR STILTS, CUPS & INK	TN7371-27210	\$ 108.19	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
06/30/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - HANDMOLD CLASS SET	TN7461-27539	\$ 190.73	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/30/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - STILT KIT	TN7461-27540	\$ 73.14	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/14/2022	BLT FUN AND FUNCTION LLC	SPED / AUTISM CLASSROOM SUPPLIES - COZY CANOES, SAND KITS, WEIGHTED LAPPADS, SENSORY MAZE, ETC.	TN7169-26617	\$ 978.12	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/01/2022	BLU SITE SOLUTIONS OF SAVANNAH	PORT A JON RENTAL SERVICES - RRA (5/17 - 6/13, 2022)	TN6896-25605	\$ 184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
06/15/2022	BLUFFTON CUSTOM IMAGES INC	KINDERGARTEN GRADUATION CEREMONY - ADDITIONAL T-SHIRTS NEEDED	TN7204-26726	\$ 16.43	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/16/2022	BLUFFTON CUSTOM IMAGES INC	CHORUS & SPIRITWEAR T-SHIRTS	TN7226-26798	\$ 279.94	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/23/2022	BLUFFTON FAMILY ENTERTAINMENT CENTER	MSAP STEAM CAMP STUDENT FIELD TRIP 6/17 - BOWLING & LUNCH INCLUDED	TN7365-27200	\$ 1,982.85	10022101-566000	DISTRICT OFFICE	GENERAL FUND
06/27/2022	BLUFFTON FAMILY ENTERTAINMENT CENTER	SUMMER ENRICHMENT PROGRAM - STUDENT FIELD TRIP 6/17 - BOWLING & LUNCH INCLUDED	TN7414-27336	\$ 478.43	10022101-566000	DISTRICT OFFICE	GENERAL FUND
06/17/2022	BOARD MEMBER REIMBURSEMENT	MAY 2022 - TRAVEL / MILEAGE REIMBURSEMENT	245568	\$ 341.06	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
06/17/2022	BOARD MEMBER REIMBURSEMENT	MARCH/APRIL/MAY 2022 - TRAVEL / MILEAGE REIMBURSEMENT	245584	\$ 132.21	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
06/30/2022	BOARD MEMBER REIMBURSEMENT	APRIL/MAY 2022 - TRAVEL / MILEAGE REIMBURSEMENT	245703	\$ 153.86	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
06/30/2022	BOARD MEMBER REIMBURSEMENT	APRIL/MAY 2022 - TRAVEL / MILEAGE REIMBURSEMENT	245703	\$ 169.07	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
06/30/2022	BOARD MEMBER REIMBURSEMENT	MAY 2022 - TRAVEL/ MILEAGE REIMBURSEMENT	245725	\$ 233.21	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
06/30/2022	BOARD MEMBER REIMBURSEMENT	APRIL 2022 - TRAVEL/ MILEAGE REIMBURSEMENT	245731	\$ 96.32	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
06/30/2022	BOARD MEMBER REIMBURSEMENT	MARCH/APRIL 2022 - TRAVEL / MILEAGE REIMBURSEMENT	245793	\$ 210.98	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
06/30/2022	BOARD MEMBER REIMBURSEMENT	MAY 2022 - TRAVEL/ MILEAGE REIMBURSEMENT	245795	\$ 313.94	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
06/03/2022	BOARD OF CONTROL FOR SOUTHERN REGIONAL	AEROSPACE ENGINEERING COURSE 1 & 3; SUBSCRIPTION FEE	245221	\$ 160.00	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
06/17/2022	BOARD OF CONTROL FOR SOUTHERN REGIONAL	REMICS CONTRACT WORK	245478	\$ 870.00	29622301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	BOARD OF CONTROL FOR SOUTHERN REGIONAL	REMICS CONTRACT WORK	245478	\$ 34,650.00	29622101-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	BOARD OF CONTROL FOR SOUTHERN REGIONAL	MATH PROF. DEVELOP. WITH WBECHS/WBMS/BMS/LIMS & DISTRICT COLLABORATION	245698	\$ 38,665.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/07/2022	BOJANGLES 1041	MSAP / MED-TECH7 SUMMER CAMP TEACHER TRAINING - BREAKFAST	TN7013-26003	\$ 79.38	10022101-539911	DISTRICT OFFICE	GENERAL FUND
06/09/2022	BORIE DAVIS INC	ABB VARIABLE FREQUENCY DRIVE - HHISCA	TN7070-26219	\$ 3,825.00	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/13/2022	BORIE DAVIS INC	HVAC STOCK - FREQUENCY DRIVE	TN7138-26477	\$ 3,825.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	SATURDAY CAMP PROGRAM - APRIL 2, 9, 23 & 30, 2022	245222	\$ 3,728.00	22517501-531200-91203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	SATURDAY CAMP PROGRAM - FEB. 5, 12, 19 & 26, 2022	245222	\$ 3,728.00	22517501-531200-91203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	SATURDAY CAMP PROGRAM - MAY 7 & 14, 2022	245222	\$ 1,864.00	22517501-531200-91203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/23/2022	BOYS SCOUTS OF AMERICA	STEM SUPPLIES - REGATTA INFLATABLE RACEWAY (2)	TN7369-27207	\$ 63.93	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/10/2022	BRENDA WELLS	ONLINE SUPPORT TITLE 1 COMPLIANCE; SERVICES PROVIDED	245444	\$ 1,435.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 1,659.10	10022201-544500	DISTRICT OFFICE	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 4,253.10	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 4,253.10	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 4,253.10	10011496-534500-50019	HHI HIGH	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 4,253.10	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 4,253.10	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 4,253.30	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 4,253.30	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 4,253.30	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 4,253.30	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 4,253.30	10011379-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 4,253.30	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 4,253.30	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 5,190.60	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 5,190.80	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27487	\$ 21,920.90	10022201-534500	DISTRICT OFFICE	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011498-544500-50019	BLUFFTON HIGH	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011492-544500-50019	BATTERY CREEK HIGH	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011490-544500-50019	BEAUFORT HIGH	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011380-544500-50019	BEAUFORT MIDDLE	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011389-544500-50019	BLUFFTON MIDDLE	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011388-544500-50019	HE MCCRACKEN	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011496-544500-50019	HHI HIGH	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011387-544500-50019	HHI MIDDLE	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011381-544500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND

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06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENCHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011497-544500-50019	MAY RIVER HIGH	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENCHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011379-544500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENCHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011383-544500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENCHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011494-544500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENCHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 3,410.00	10011385-544500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
06/29/2022	BRIDGETEK SOLUTION LLC	IT AUDIO ENCHANCEMENT- MIDDLE & HIGH SCHOOLS-CAMERAS, WIRING & ANNUAL SUBSCRIPTIONS/LICENSES	TN7441-27489	\$ 15,782.15	10022201-544500	DISTRICT OFFICE	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 1,351.00	10025487-532310	HHI MIDDLE	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 2,312.67	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 2,687.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 4,511.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 5,189.00	10025496-532310	HHI HIGH	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 5,296.67	10025497-532310	MAY RIVER HIGH	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 5,646.85	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25647	\$ 6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 2,185.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
06/02/2022	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN6917-25648	\$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
06/03/2022	BSN SPORTS LLC	WBMS WEIGHT ROOM EQUIPMENT	245223	\$ 3,295.00	51925385-541004-52008	WHALE BRANCH MIDDLE	CAPITAL FUND
06/03/2022	BSN SPORTS LLC	WBMS WEIGHT ROOM EQUIPMENT	245223	\$ 6,193.16	51925385-541004-52008	WHALE BRANCH MIDDLE	CAPITAL FUND
06/17/2022	BSN SPORTS LLC	ATHLETICS - BASEBALL & SOFTBALL UNIFORMS & SUPPLIES - HEMMS	245481	\$ 869.20	10027188-541000	HE MCCRACKEN	GENERAL FUND
06/17/2022	BSN SPORTS LLC	ATHLETICS - SPRING SPORTS EQUIPMENT & SUPPLIES - HEMMS	245481	\$ 855.69	10027188-541000	HE MCCRACKEN	GENERAL FUND
06/17/2022	BSN SPORTS LLC	CHAMPIONSHIP BANNER - HEMMS	245481	\$ 216.24	10027188-541000	HE MCCRACKEN	GENERAL FUND
06/24/2022	BSN SPORTS LLC	ATHLETICS - GOLF BALLS - BHS	245596	\$ 763.07	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/02/2022	BSN SPORTS LLC	ATHLETICS - FOOTBALL UNIFORMS (TOPS & BOTTOMS)	TN6918-25650	\$ 5,777.00	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/06/2022	BSN SPORTS LLC	ATHLETICS - TENNIS TEAM EQUIPMENT - BALL RETRIEVERS & TENNIS BALLS	TN6969-25790	\$ 338.68	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
06/07/2022	BSN SPORTS LLC	ATHLETICS - SPORTS AWARDS / PLAQUES (4 INVOICES INCLUDED)	TN7023-26033	\$ 824.89	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/07/2022	BSN SPORTS LLC	ATHLETICS - SPORTS AWARDS - MEDALS & RIBBONS	TN7023-26034	\$ 649.33	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/08/2022	BSN SPORTS LLC	ATHLETICS - CROSS COUNTRY TEAM UNIFORMS - TANKS/ TOPS & SHORTS	TN7032-26055	\$ 4,531.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/08/2022	BSN SPORTS LLC	PE EQUIPMENT - BALLS, BALL CARTS, STOPWATCHES, AGILITY LADDERS, BADMINTON RACQUETS, CONES, ETC.	TN7056-26170	\$ 750.00	10011497-541000-13800	MAY RIVER HIGH	GENERAL FUND
06/08/2022	BSN SPORTS LLC	PE EQUIPMENT - BALLS, BALL CARTS, STOPWATCHES, AGILITY LADDERS, BADMINTON RACQUETS, CONES, ETC.	TN7056-26170	\$ 2,257.18	10011497-541000-96000	MAY RIVER HIGH	GENERAL FUND
06/09/2022	BSN SPORTS LLC	ATHLETICS - SOFTBALL EQUIPMENT - CATCHER'S HELMET, CHEST PROTECTOR, LEG GUARDS & BATTING HELMETS	TN7071-26231	\$ 769.47	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
06/14/2022	BSN SPORTS LLC	ATHLETICS - SOFTBALL TEAM UNIFORMS - PANTS	TN7175-26636	\$ 1,322.88	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/15/2022	BSN SPORTS LLC	ATHLETICS - BASKETBALL NETS	TN7202-26716	\$ 38.16	10027197-541000	MAY RIVER HIGH	GENERAL FUND
06/15/2022	BSN SPORTS LLC	ATHLETIC EQUIPMENT - LACROSSE BALLS, FOOTBALLS, BASEBALLS, STARTING BLOCKS, HURDLES, ETC.	TN7202-26717	\$ 9,663.91	10027197-541000	MAY RIVER HIGH	GENERAL FUND
06/15/2022	BSN SPORTS LLC	ATHLETICS - VOLLEYBALLS	TN7202-26718	\$ 877.68	10027197-541000	MAY RIVER HIGH	GENERAL FUND
06/15/2022	BSN SPORTS LLC	ATHLETICS - VOLLEYBALL TEAM UNIFORMS - JERSEYS	TN7214-26754	\$ 922.20	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
06/15/2022	BSN SPORTS LLC	ATHLETICS - BASEBALL TEAM SUPPLIES - BATTING HELMETS	TN7214-26756	\$ 80.56	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
06/16/2022	BSN SPORTS LLC	ATHLETICS - FOOTBALL FIELD END ZONE PRINT PYLONS	TN7222-26790	\$ 217.30	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/16/2022	BSN SPORTS LLC	ATHLETIC EQUIPMENT- FOOTBALL HELMETS	TN7240-26834	\$ 1,132.08	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
06/16/2022	BSN SPORTS LLC	ASSORTED SPORTS BALLS, PYLONS & FIELD ACCESSORY CART	TN7249-26868	\$ 1,317.18	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/16/2022	BSN SPORTS LLC	ASSORTED SPORTS BALLS, PYLONS & FIELD ACCESSORY CART	TN7249-26868	\$ 4,000.00	10023396-541000	HHI HIGH	GENERAL FUND
06/16/2022	BSN SPORTS LLC	ASSORTED SPORTS BALLS, PYLONS & FIELD ACCESSORY CART	TN7249-26868	\$ 4,000.00	10027196-541000	HHI HIGH	GENERAL FUND
06/24/2022	BSN SPORTS LLC	ATHLETICS - BASEBALL TEAM UNIFORMS - JERSEYS & PANTS	TN7394-27268	\$ 1,956.76	10027197-541000	MAY RIVER HIGH	GENERAL FUND
06/29/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7439-27468	\$ 634.57	100 - 1192	MAY RIVER HIGH	GENERAL FUND
06/29/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7439-27468	\$ 653.57	100 - 1192	BLUFFTON MIDDLE	GENERAL FUND
06/29/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7439-27468	\$ 653.57	100 - 1192	PORT ROYAL ELEMENTARY	GENERAL FUND
06/29/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7439-27468	\$ 653.57	100 - 1192	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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06/29/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7439-27468	\$ 653.57	100 - 1192	RED CEDAR ELEMENTARY	GENERAL FUND
06/29/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7439-27468	\$ 726.25	100 - 1192	HHI HIGH	GENERAL FUND
06/29/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7439-27468	\$ 798.95	100 - 1192	BATTERY CREEK HIGH	GENERAL FUND
06/29/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7439-27468	\$ 1,307.14	100 - 1192	WHALE BRANCH EC HIGH	GENERAL FUND
06/29/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES; 6/1-8/31, 2022; 22/23 SY PREPAID EXPENSE	TN7439-27468	\$ 1,379.82	100 - 1192	BEAUFORT HIGH	GENERAL FUND
06/08/2022	BUDGET PRINT CENTER	ADULT ED - GRADUATION INVITATIONS & ENVELOPES (PRINT SERVICES)	TN7041-26101	\$ 121.90	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/08/2022	BUDGET PRINT CENTER	FOOD SERVICE DEPT. - MEAL APPLICATIONS FOR SCHOOLS (PRINT SERVICES)	TN7048-26133	\$ 609.18	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
06/09/2022	BUDGET PRINT CENTER	CLASS OF 2022 - GRADUATION PROGRAMS (PRINT SERVICES)	TN7062-26192	\$ 1,643.00	10023392-536000	BATTERY CREEK HIGH	GENERAL FUND
06/15/2022	BUDGET PRINT CENTER	PICTURE, NAME & WORD LABELS FOR YEARBOOK ERROR RESOLUTION (PRINT SERVICES)	TN7183-26655	\$ 63.60	70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/15/2022	BUDGET PRINT CENTER	TRAVELING PRESCHOOL BUS SUPPLIES - ACTIVITY CARDS FOR PARENTS (PRINT SERVICES)	TN7191-26673	\$ 54.59	20118801-536000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/22/2022	BUDGET PRINT CENTER	YOUTH CONFERENCE FLYERS & POSTERS (PRINT SERVICES)	TN7334-27110	\$ 286.20	70832485-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	BUDGET PRINT CENTER	FOOD SERVICE DEPT. - USDA REQUIRED DELIVERY TICKETS-STUDENT NUTRITION PROGRAM (FOOD DELIVERY OFF SITE; PRINT SERVICES)	TN7460-27537	\$ 975.20	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
06/24/2022	BUF'S	BHS - PLAQUES FOR FOOTBALL	245597	\$ 1,251.22	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/09/2022	BUF'S	GUIDANCE - STUDENT NAME PLATES FOR SCHOOL PLAQUES (GRADUATION WARRIORS)	TN7071-26232	\$ 21.20	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
06/09/2022	BUF'S	GUIDANCE - STUDENT ACHEIVEMENT PLAQUES	TN7071-26233	\$ 126.14	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
06/13/2022	BUF'S	ENGRAVED PLAQUE	TN7151-26566	\$ 116.60	10023390-541000	BEAUFORT HIGH	GENERAL FUND
06/13/2022	BUF'S	ATHLETICS - ENGRAVED PLAQUES / TRACK & FIELD AWARDS	TN7151-26568	\$ 859.78	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	BUF'S	GUIDANCE COUNSELOR (HHIECC) - RETIREMENT GIFT - PLAQUE	TN7455-27525	\$ 79.50	10021201-541000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	BURR & FORMAN, LLP	FACILITIES BILLING MAY 2022	245598	\$ 315.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
06/30/2022	BURR & FORMAN, LLP	MAY INSTALLMENT RETAINER AGREEMENT - LOBBYING SERVICES	245702	\$ 3,523.04	10023101-531900	DISTRICT OFFICE	GENERAL FUND
06/10/2022	CAB INSTALLERS INC	W/O 326811-40 - INSTALLED 2 OUTSIDE CAMERA/DATA LINE	245334	\$ 1,169.23	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
06/24/2022	CAB INSTALLERS INC	QUOTE 20-387 - WHD#357371 - RRA HDMI REPAIR	245599	\$ 510.34	10026679-534501	RIVER RIDGE ACADEMY	GENERAL FUND
06/10/2022	CALENDAR WIZ LLC	ANNUAL SUBSCRIPTION RENEWAL; SCHEDULE MTGS. / CONF. ROOMS; VALID THRU 6/13/23 (22/23 SY PREPAY EXP.)	TN7117-26410	\$ 250.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/03/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 335644-76 REPAIR HVAC SYSTEM	245225	\$ 98.13	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
06/17/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 333850-10 REPAIR HOT WATER HEATER - BJACE	245483	\$ 97.31	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/17/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 336255-96 REPAIR LIGHT ON LOADING DOCK	245483	\$ 81.03	10025496-541001	HHI HIGH	GENERAL FUND
06/17/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 336731-72 REPAIR HVAC SYSTEM	245483	\$ 32.71	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
06/21/2022	CARAVELLE RESORT INC	LODGING BAL.- SCASA INNOVATIVE IDEAS INSTITUTE CONF.; DATES 6/19-22; CNLD; REF. REFUND TN 7308-27055	TN7308-27054	\$ 504.60	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/21/2022	CARAVELLE RESORT INC	REFUND-LODGING BAL. SCASA INNOVATIVE IDEAS INSTITUTE CONF.; DATES 6/19-22; CNLD; REF. TN 7308-27054	TN7308-27055	\$ (504.60)	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/21/2022	CARAVELLE RESORT INC	LODGING PROCESS FEE - SCASA INNOVATIVE IDEAS INSTITUTE CONF.; DATES 6/19-22; BAL. DUE AFTER CANCEL	TN7308-27056	\$ 32.70	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/21/2022	CARAVELLE RESORT INC	REFUND-LODGING DEPOSIT- SCASA INNOVATIVE IDEAS INSTITUTE CONF.; DATES 6/19-22; CNLD; REF. TN 6847-25302	TN7308-27057	\$ (253.12)	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL

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06/24/2022	CAREERSAFE ONLINE	CTE - OSHA GENERAL INDUSTRY ONLINE STUDENT CERTIFICATIONS	TN7392-27261	\$ 15,625.00	32811501-534500-90021	DISTRICT OFFICE	EIA FUND
06/30/2022	CAROLINA FLRL DESIGN	SYMPATHY FLOWERS FOR FORMER STUDENT'S FAMILY	TN7457-27531	\$ 63.59	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	CAROLINA GLASS LLC	GLASS DOOR REPAIRS - WBES	TN6949-25725	\$ 251.96	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/07/2022	CAROLINA GLASS LLC	SIDE WINDOW / GLASS REPAIRS ON BUS# 8190-29 (PARTS & LABOR INCLUDED)	TN7006-25982	\$ 336.70	65025501-532304	DISTRICT OFFICE	FOOD SERVICE FUND
06/17/2022	CASEY TUMLIN SLP LLC	SPEECH & LANGUAGE SERVICES - 2/28-3/11/22	245484	\$ 4,800.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	CASEY TUMLIN SLP LLC	SPEECH & LANGUAGE SERVICES - 3/14-3/25/22	245484	\$ 4,800.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/02/2022	CASIL USA	REPLACE BATTERIES - BLMS	TN6921-25661	\$ 93.12	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
06/16/2022	CASIL USA	MAINTENANCE STOCK - ALARM BATTERIES	TN7228-26801	\$ 77.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/28/2022	CASIL USA	FIRE PANEL BATTERIES - HHISCA	TN7427-27381	\$ 251.56	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/03/2022	CBRE HEERY, INC.	RFP #20-023 CONSTRUCTION SERVICES	245226	\$ 146,680.77	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
06/30/2022	CBRE HEERY, INC.	RFP #20-023 CONSTRUCTION SERVICES	245707	\$ 130,294.64	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
06/30/2022	CBRE HEERY, INC.	RFP#20-023 CONSTRUCTION SERVICES	245707	\$ 242,576.33	50225301-539523-51000	DISTRICT OFFICE	CAPITAL FUND
06/17/2022	CDW, LLC	IFB #20-040 TRIPP PART	245486	\$ 677.82	51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
06/17/2022	CDW, LLC	IFB #20-040 TRIPP PART	245486	\$ 11,297.08	51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
06/17/2022	CDW, LLC	IFB #20-040 TRIPP WEB MANAGEMENT	245486	\$ 2,347.09	51925354-544500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
06/17/2022	CDW, LLC	IFB #20-040 TRIPP WEB MANAGEMENT	245486	\$ 2,397.82	51925385-544500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
06/17/2022	CDW, LLC	IFB #20-040 TRIPP WEB MANAGEMENT	245486	\$ 3,743.83	51925385-544500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
06/17/2022	CDW, LLC	IFB #20-040 TRIPP WEB MANAGEMENT	245486	\$ 11,297.08	51925385-544500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
06/30/2022	CEDRICK RICHIE	PROF. DEVELOP. - DATA DRIVEN PRACTICES TO PROMOTE POSITIVE CLIMATES; SERVICES PROVIDED	245781	\$ 7,200.00	20122463-531200	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/14/2022	CENTER FOR RESPONSIVE SCHOOLS	PROF. DEVELOP. MATERIALS - BOOK - "ENERGIZE YOUR MEETINGS"	TN1713-26630	\$ 30.45	10022438-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/14/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS- INSTRUCTIONAL MATERIALS - EXTENSION PLUS LEVEL, SPELLING SOUND WALL CARDS & INTERVENTION PKG.	TN1718-26642	\$ 3,558.60	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 060322	245194	\$ 268.15	100 -245800	DISTRICT OFFICE	GENERAL FUND
06/17/2022	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 061722	245452	\$ 268.15	100 -245800	DISTRICT OFFICE	GENERAL FUND
06/06/2022	CHEMGARD INC	IFB #17-007 COOLING TOWER SERVICES - CONTRACT BILLING	TN6981-25867	\$ 914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
06/17/2022	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	RTF ROOM & BOARD CHARGES - MAY 2022	245487	\$ 25,358.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	CHICKEN SALAD CHICK - 163	SCHOOL NURSE'S PROF. DEVELOP. TRAINING/ MEETING - 6/1/22- LUNCH	TN6951-25748	\$ 444.96	10021301-539911	DISTRICT OFFICE	GENERAL FUND
06/02/2022	CHICK-FIL-A #01229	FACULTY & STAFF PROF. DEVELOP. / YEAR END MEETING 5/31/22 - BREAKFAST	TN6927-25685	\$ 625.48	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	CHICK-FIL-A #01229	SUMMER ENRICHMENT/ AFTERSCHOOL CARE STUDENT FIELD TRIP TO MARITIME CENTER - LUNCH	TN7143-26525	\$ 758.64	10022101-539911	DISTRICT OFFICE	GENERAL FUND
06/02/2022	CHICK-FIL-A #01476	EOY FACULTY & STAFF MEETING - BREAKFAST	TN6936-25703	\$ 207.04	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	CHICK-FIL-A #01476	SUMMER ENRICHMENT/ AFTERSCHOOL CARE STUDENT FIELD TRIP TO KAZOO FACTORY - LUNCH	TN7143-26524	\$ 376.83	10022101-539911	DISTRICT OFFICE	GENERAL FUND
06/30/2022	CHURCH OF THE HARVEST APOSTOLIC	FACILITY EXPENSE JAN/MAY 2022	245708	\$ 2,400.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/02/2022	CHURCHICH RECREATIONAL & DESIGN	SPORTS TURF & INSTALLATION FOR GAGA PIT	TN6934-25699	\$ 12,349.70	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/03/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 333293-52 REPAIR HVAC SYSTEM	245227	\$ 63.87	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 334888-44 INSTALL OUTLETS IN CAFETERIA	245488	\$ 248.01	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
06/17/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 335339-96 REPLACE BREAKER FOR ICE MACHINE	245488	\$ 63.60	10025496-541001	HHI HIGH	GENERAL FUND
06/24/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 326682-92 INSTALL POWER FOR WELDING BOOTHS	245600	\$ 205.34	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
06/24/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 335238-87 REPAIR SCOREBOARD OUTLET	245600	\$ 161.55	10025487-541001	HHI MIDDLE	GENERAL FUND
06/24/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 336702-20 REPAIR WIRING FOR HALLWAY LIGHTS	245600	\$ 57.99	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
06/30/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 337140-97 REPAIR LIGHTS IN HALLWAY	245709	\$ 35.09	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/17/2022	CITY OF BEAUFORT SOUTH CAROLINA	BHS SECURITY FOR GRADUATION & OVERNIGHT	245489	\$ 1,758.75	10011490-539900	BEAUFORT HIGH	GENERAL FUND
06/30/2022	CITY OF BEAUFORT SOUTH CAROLINA	BHS SECURITY FOR PROM 4/23, DANCE 5/5-6 & ATHLETICS 4/27, 2022	245710	\$ 210.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	CITY OF BEAUFORT SOUTH CAROLINA	BHS SECURITY FOR PROM 4/23, DANCE 5/5-6 & ATHLETICS 4/27, 2022	245710	\$ 420.00	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	CITY OF BEAUFORT SOUTH CAROLINA	BHS SECURITY FOR PROM 4/23, DANCE 5/5-6 & ATHLETICS 4/27, 2022	245710	\$ 525.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/30/2022	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY BEAUFORT HIGH SCHOOL 5/9, 12 & 16, 2022	245710	\$ 210.00	10023390-539900	BEAUFORT HIGH	GENERAL FUND
06/30/2022	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY BEAUFORT HIGH SCHOOL 5/9, 12 & 16, 2022	245710	\$ 1,785.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	CKO GETTYIMAGES	COMMUNICATION DEPT. - ANNUAL SUBSCRIPTION FOR STOCK IMAGES/VIDEOS; 6/11/22 - 6/10/23; 22/23 SY EXP.	TN7154-26576	\$ 2,498.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/08/2022	CLICKUP	COMMUNICATIONS DEPT. - ANNUAL CLICKUP MEMBERSHIP; CNLD; REF. FULL REFUND TN 7177-26639	TN7054-26163	\$ 540.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
06/14/2022	CLICKUP	REFUND - COMMUNICATIONS DEPT. - ANNUAL CLICKUP MEMBERSHIP; CNLD; REF. ORIG. CHARGE TN 7054-26163	TN7177-26639	\$ (540.00)	10026401-564000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	COACHLIGHT TOURS LLC	ATHLETICS- MOTORCOACH RENTAL - LOWER STATE TRACK & FIELD TEAM TRANSPORTATION 5/14/22	TN6974-25827	\$ 2,250.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
06/06/2022	COACHLIGHT TOURS LLC	ATHLETICS- MOTORCOACH RENTAL - STATE TRACK & FIELD TEAM TRANSPORTATION 5/20-21, 2022	TN6974-25828	\$ 2,500.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
06/17/2022	COASTAL DISCOVERY MUSEUM	THIRD GRADE FIELD TRIP ADMISSIONS - 5/12 & 5/19, 2022	245491	\$ 640.00	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	COASTAL DISCOVERY MUSEUM	COASTAL DISCOVERY MUSEUM VIRTUAL STUDENT FIELD TRIP ADMISSIONS; EVENT DATE: 5/23/22	TN6952-25751	\$ 50.00	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/09/2022	COASTAL DISCOVERY MUSEUM	SUMMER READING CAMP - STUDENT FIELD TRIP ADMISSIONS; REPTILE ENCOUNTER 6/13 & WONDERFUL WINGS 6/29	TN7069-26217	\$ 837.80	10019078-566000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/13/2022	COASTAL DISCOVERY MUSEUM	2ND GRADE CLASSROOM LESSONS ON SHOREBIRDS; FEE FOR SERVICES PROVIDED	TN7130-26463	\$ 75.00	20127163-566000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/17/2022	COASTAL DISCOVERY MUSEUM	SUMMER SCHOOL STUDENT FIELD TRIP ADMISSIONS; REPTILES/FISH PROGRAM, 6/21/22	TN7257-26892	\$ 160.00	10016201-569000	DISTRICT OFFICE	GENERAL FUND
06/17/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES PROVIDED - BLHS	245492	\$ 7,005.00	10025898-539900	BLUFFTON HIGH	GENERAL FUND
06/17/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES PROVIDED - BLMS	245492	\$ 1,408.64	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
06/17/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES PROVIDED - HHIHS	245492	\$ 2,817.28	10025896-539900	HHI HIGH	GENERAL FUND
06/17/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES PROVIDED - MRHS	245492	\$ 6,381.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
06/17/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES PROVIDED - RRA	245492	\$ 1,408.64	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
06/03/2022	COLLEGE ENTRANCE EXAMINATION BOARD	STUDENT AP EXAMINATIONS - BCHS	245229	\$ 40.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
06/17/2022	COLLEGE ENTRANCE EXAMINATION BOARD	ADVANCED PLACEMENT EXAMS - UNUSED EXAMS/CANCELLATION	245495	\$ 680.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
06/17/2022	COLLEGE ENTRANCE EXAMINATION BOARD	SAT SCHOOL DAY ADMINISTRATION - HHIHS 3/2/22	245495	\$ 4,230.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
06/17/2022	COLLEGE ENTRANCE EXAMINATION BOARD	SAT SCHOOL DAY ADMINISTRATION - WBECBS 3/2/22	245495	\$ 940.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
06/17/2022	COLLEGE ENTRANCE EXAMINATION BOARD	SAT SCHOOL DAY ADMINISTRATION - WBECBS 4/26/22	245495	\$ 235.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
06/17/2022	COLLEGE ENTRANCE EXAMINATION BOARD	STUDENT AP EXAMINATIONS - HHIHS	245495	\$ 254.00	70965775-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT - ADMINISTRATION - FEB. & MARCH 2022 - BHS	245711	\$ 768.00	31911401-541000	DISTRICT OFFICE	EIA FUND
06/30/2022	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMQST - ADMINISTRATION - OCT. 2021 - BHS	245711	\$ 1,116.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
06/30/2022	COLLEGE ENTRANCE EXAMINATION BOARD	SAT SCHOOL DAY ADMINISTRATION - BHS 4/26/22	245711	\$ 188.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
06/10/2022	COLLEGE ENTRANCE EXAMINATION BOARD	AP GOVERNMENT VIRTUAL COURSE REGISTRATION - PROJECT BASED LEARNING; 7/18-21, 2022 (22/23 SY EXP.)	TN7097-26345	\$ 799.00	100 -1192	BLUFFTON HIGH	GENERAL FUND
06/06/2022	COLLEGE OF EDUCATION, UNIVERSITY OF HOUSTON	PD - AP ENVIRON. SCIENCE CERTIFICATION COURSE REGISTRATION- VIRTUAL; 7/25-28, 2022 (22/23 SY EXP.)	TN6974-25829	\$ 550.00	100 -1192	BLUFFTON HIGH	GENERAL FUND
06/24/2022	COMPLIANCE SIGNS.COM	MAINTENANCE STOCK - SIGNS (OSHA / ANSI)	TN7388-27251	\$ 226.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	CONNIE JEANETTE KIMBALL	PIANO TUNING SERVICES - 5/27/22 - HHIHS	245520	\$ 220.00	10011496-532307-17000	HHI HIGH	GENERAL FUND
06/10/2022	CONTRACT CONSTRUCTION, INC.	RFP #20-016 CONSTRUCTION SERVICES	245340	\$ 16,837.94	54125354-552010-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
06/10/2022	CONTRACT CONSTRUCTION, INC.	RFP #20-016 CONSTRUCTION SERVICES	245340	\$ 355,678.86	51925354-554500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
06/24/2022	COURTYARD MYRTLE BEACH	LODGING - SCASA INNOVATIVE IDEAS CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 6/19-21, 2022	TN7379-27221	\$ 702.24	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
06/03/2022	CREGGER COMPANY INC	REPLACE RECESSED LIGHTS - HHIHS	TN6949-25729	\$ 162.03	10025496-541001	HHI HIGH	GENERAL FUND
06/10/2022	CREGGER COMPANY INC	REPLACE LIGHTS - HHIHS	TN7102-26359	\$ 162.03	10025496-541001	HHI HIGH	GENERAL FUND
06/10/2022	CREGGER COMPANY INC	REPLACE LIGHTS - RVCS	TN7102-26360	\$ 1,183.58	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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06/10/2022	CREGGER COMPANY INC	REPAIR LIGHTS - PVES	TN7102-26361	\$ 176.80	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/10/2022	CREGGER COMPANY INC	REPAIR LIGHTS - BALLASTS - RCES	TN7102-26362	\$ 245.92	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
06/13/2022	CREGGER COMPANY INC	REPAIR EXIT SIGNS - MRHS	TN7138-26479	\$ 85.84	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/13/2022	CREGGER COMPANY INC	HANG TELEVISION MONITOR - MRHS	TN7138-26480	\$ 6.64	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/13/2022	CREGGER COMPANY INC	HANG TELEVISION MONITOR - MRHS	TN7138-26483	\$ 11.48	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/15/2022	CREGGER COMPANY INC	INSTALL EMERGENCY LIGHTS - HHISCA	TN7194-26690	\$ 104.48	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/15/2022	CREGGER COMPANY INC	MAINTENANCE STOCK - LIGHTING	TN7194-26691	\$ 2,491.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/16/2022	CREGGER COMPANY INC	MUSC GRANT/ PARTS & SUPPLIES TO CONVERT WATER FOUNTAIN INTO WATER REFILL STATION	TN7242-26838	\$ 884.07	83211274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
06/20/2022	CREGGER COMPANY INC	REMOUNT SENSORS - MRHS	TN7288-26985	\$ 30.61	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/23/2022	CREGGER COMPANY INC	REPLACE WATER HEATER - PRES	TN7361-27187	\$ 1,076.36	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/23/2022	CREGGER COMPANY INC	REPAIR CEILING LEAK - PRES	TN7361-27191	\$ 46.56	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/27/2022	CREGGER COMPANY INC	REPAIR BROKEN EXIT SIGN - MRHS	TN7412-27319	\$ 3.91	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/27/2022	CREGGER COMPANY INC	REPAIR EXIT SIGN - MRHS	TN7412-27322	\$ 3.51	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/29/2022	CREGGER COMPANY INC	MAINTENANCE STOCK - LIGHTING	TN7439-27467	\$ 2,491.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/29/2022	CREGGER COMPANY INC	HANG TELEVISION MONITOR - MRHS	TN7439-27471	\$ 62.55	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/10/2022	CROWNE PLAZA GREENVILLE	LODGING- STUDENTS- FFA STATE CONVENTION; GREENVILLE, SC; DATES: 6/21-23, 2022; REF. REFUND TN 7353-27170	TN7094-26328	\$ 222.00	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
06/10/2022	CROWNE PLAZA GREENVILLE	LODGING- STUDENTS- FFA STATE CONVENTION; GREENVILLE, SC; DATES: 6/21-23, 2022; REF. REFUND TN 7353-27171	TN7094-26329	\$ 222.00	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
06/10/2022	CROWNE PLAZA GREENVILLE	LODGING- STUDENTS- FFA STATE CONVENTION; GREENVILLE, SC; DATES: 6/21-23, 2022; REF. REFUND TN 7353-27172	TN7094-26331	\$ 222.00	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
06/10/2022	CROWNE PLAZA GREENVILLE	LODGING- STUDENTS- FFA STATE CONVENTION; GREENVILLE, SC; DATES: 6/21-23, 2022; REF. REFUND TN 7353-27173	TN7094-26332	\$ 222.00	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
06/10/2022	CROWNE PLAZA GREENVILLE	LODGING- ADVISOR- FFA STATE CONVENTION; GREENVILLE, SC; DATES: 6/21-23, 2022; REF. REFUND TN 7353-27174	TN7094-26333	\$ 222.00	10022492-533202	BATTERY CREEK HIGH	GENERAL FUND
06/23/2022	CROWNE PLAZA GREENVILLE	REFUND- LODGING- STUDENTS- FFA STATE CONVENTION ;GREENVILLE, SC; DATES :6/21-23, 2022; REF. TN 7094-26328	TN7353-27170	\$ (111.00)	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
06/23/2022	CROWNE PLAZA GREENVILLE	REFUND- LODGING- STUDENTS- FFA STATE CONVENTION; GREENVILLE, SC; DATES: 6/21-23, 2022; REF. TN 7094-26329	TN7353-27171	\$ (111.00)	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
06/23/2022	CROWNE PLAZA GREENVILLE	REFUND- LODGING- STUDENTS- FFA STATE CONVENTION; GREENVILLE, SC; DATES: 6/21-23, 2022; REF. TN 7094-26331	TN7353-27172	\$ (111.00)	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
06/23/2022	CROWNE PLAZA GREENVILLE	REFUND- LODGING- STUDENTS- FFA STATE CONVENTION; GREENVILLE, SC; DATES: 6/21-23, 2022; REF. TN 7094-26332	TN7353-27173	\$ (111.00)	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
06/23/2022	CROWNE PLAZA GREENVILLE	REFUND- LODGING- ADVISOR- FFA STATE CONVENTION; GREENVILLE, SC; DATES: 6/21-23, 2022; REF. TN 7094-26333	TN7353-27174	\$ (111.00)	10022492-533202	BATTERY CREEK HIGH	GENERAL FUND
06/16/2022	CTR ADVNMENT STUDY	ONLINE / VIRTUAL IB CONFERENCE REGISTRATION FEES; PRIMARY YRS. WORKSHOPS; DATES: 6/21-23, 2022	TN7224-26796	\$ 1,800.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	CULINARY DEPOT, INC.	FOOD SERVICE DEPT. - APPLIANCES/EQUIPMENT	245497	\$ 13,142.52	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
06/10/2022	CULLIGAN OF LOW COUNTRY	OFFICE WATER COOLER - DRINKING WATER REFILLS	245343	\$ 45.05	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/03/2022	CULLIGAN OF LOW COUNTRY	OFFICE WATER COOLER - DRINKING WATER REFILLS	TN6941-25712	\$ 24.65	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/07/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & WATER DELIVERY (STUDENT SERVICES DEPT.)	TN7012-25996	\$ 19.61	10022301-532500	DISTRICT OFFICE	GENERAL FUND
06/07/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & WATER DELIVERY (STUDENT SERVICES DEPT.)	TN7012-25996	\$ 26.86	10022301-541000	DISTRICT OFFICE	GENERAL FUND
06/07/2022	CULLIGAN OF LOW COUNTRY	ISD - MONTHLY WATER COOLER RENTAL SERVICE & BOTTLED WATER	TN7013-26002	\$ 16.62	10022101-532500	DISTRICT OFFICE	GENERAL FUND
06/07/2022	CULLIGAN OF LOW COUNTRY	ISD - MONTHLY WATER COOLER RENTAL SERVICE & BOTTLED WATER	TN7013-26002	\$ 27.64	10022101-569911	DISTRICT OFFICE	GENERAL FUND
06/07/2022	CULLIGAN OF LOW COUNTRY	MONTHLY BOTTLED WATER DELIVERY - JUNE 2022	TN7021-26030	\$ 41.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND

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06/09/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & DELIVERY - STUDENT SERVICES	TN7074-26243	\$ 19.61	10022301-532500	DISTRICT OFFICE	GENERAL FUND
06/09/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & DELIVERY - STUDENT SERVICES	TN7074-26243	\$ 24.65	10022301-541000	DISTRICT OFFICE	GENERAL FUND
06/09/2022	CULLIGAN OF LOW COUNTRY	ADMIN/ SCHOOL WIDE DRINKING WATER COOLER RENTAL - JUNE 2022	TN7082-26280	\$ 54.59	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/16/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & BOTTLED WATER	TN7223-26793	\$ 19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
06/16/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & BOTTLED WATER	TN7223-26793	\$ 41.20	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	CURRY PRINTING HHI INC	REPORT CARD ENVELOPES (PRINT SERVICES)	TN6977-25845	\$ 482.92	10011262-536000	HHI ELEMENTARY	GENERAL FUND
06/09/2022	CURRY PRINTING HHI INC	BUSINESS CARDS (PRINT SERVICES)	TN7092-26323	\$ 66.63	10023396-536000	HHI HIGH	GENERAL FUND
06/01/2022	CVS/PHARMACY #04489	STAFF MEMBER GIFT - PICTURE	TN6899-25609	\$ 6.35	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	DATA PUBLISHING	MONTHLY HARGRAY PHONE BOOKS DIRECTORY LISTING SERVICES - JUNE	TN7114-26406	\$ 84.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
06/17/2022	DEBORAH L. LARSON	SPED / OCCUPATIONAL THERAPY SERVICES - 5/9-20, 2022	245522	\$ 1,050.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/01/2022	DECKER INC	MAINTENANCE STOCK - 2 PC. LATCH & COVER PARTS	TN6896-25602	\$ 40.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/09/2022	DECKER INC	MAINTENANCE STOCK - STACKING CHAIR DOLLIES	TN7070-26226	\$ 834.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/10/2022	DEGLER WASTE SERVICE INC	BHS - PORT-A-JON RENTAL - ATHLETICS / PRACTICE FIELD 4/3-4/30, 2022	245344	\$ 180.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	DEGLER WASTE SERVICE INC	BHS - PORT-A-JON RENTAL - ATHLETICS / PRACTICE FIELD 4/30-5/27, 2022	245716	\$ 180.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/02/2022	DELTA AIR	AIRFAIRE - ASCA ANNUAL GUIDANCE COUNSELOR CONFERENCE; AUSTIN, TX; DATES: 7/9-13, 2022; 22/23 SY PREPAY EXP.	TN6937-25704	\$ 537.20	201 -1192	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/09/2022	DELTA AIR	AIRFAIRE - ASCA "NO LIMITS" CONFERENCE; AUSTIN, TX; DATES: 7/9-12, 2022 (22/23 SY PREPAID EXPENSE)	TN7074-26242	\$ 651.20	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	DELTA AIR	AIRFAIRE - NATL SAFE & CIVIL SCHOOLS CONFERENCE; PORTLAND, OR; DATES: 7/10-14, 2022; 22/23 SY PREPAY EXP.	TN7106-26374	\$ 1,062.20	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/17/2022	DELTA AIR	AIRFAIRE - CRISIS PREVENTION NATIONAL SYMPOSIUM / TRAINING; DENVER, CO; DATES: 7/10-14, 2022 (22/23 SY PREPAY EXPENSE)	TN7254-26880	\$ 801.20	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	DELTA AIR	AIRFAIRE - CRISIS PREVENTION NATIONAL SYMPOSIUM / TRAINING; DENVER, CO; DATES: 7/10-14, 2022 (22/23 SY PREPAY EXPENSE)	TN7254-26882	\$ 854.20	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	DELTA AIR	AIRFAIRE - NATIONAL SCHOOL SAFETY SYMPOSIUM; DENVER, CO; 7/10-12, 2022 (22/23 SY PREPAY EXP.)	TN7263-26910	\$ 854.20	210 -1192	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	DELTA AIR	AIRFAIR-UVA COHORT SUMMER EXECUTIVE ED. CONF.; CHARLOTTESVILLE, VA; DATE: 6/15/22 (HOME EARLY/SICK)	TN7265-26916	\$ 545.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/20/2022	DELTA AIR	AIRFAIRE - POWER SCHOOL UNIVERSITY; BOSTON, MASS.; DATES: 7/10-14, 2022; 22/23 SY PREPAY EXP.	TN7292-26998	\$ 481.20	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/20/2022	DELTA AIR	REFUND - AIRFAIRE CNLD - UVA COHORT SUMMER EXECUTIVE ED. CONF.; 6/12-16, 2022; REF. TN 7293-27001	TN7293-27000	\$ (798.60)	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/20/2022	DELTA AIR	AIRFAIRE - UVA COHORT SUMMER EXECUTIVE ED. CONF.; 6/12-16, 2022 - CNLD - REF. REFUND TN 7293-27000	TN7293-27001	\$ 798.60	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/20/2022	DELTA AIR	REFUND FOR CNLD. FLIGHT- AIRFAIRE-UVA COHORT SUMMER EXECUTIVE ED. CONF.; CHARLOTTESVILLE, VA; 6/12-16, 2022	TN7293-27003	\$ (298.60)	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/24/2022	DELTA AIR	AIRFAIRE - NATIONAL SCHOOL SAFETY SYMPOSIUM; DENVER, CO; 7/10-14, 2022 (22/23 SY PREPAY EXP.)	TN7401-27281	\$ 1,010.20	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	DELTA AIR	AIRFAIRE - NATIONAL SCHOOL SAFETY SYMPOSIUM; DENVER, CO; 7/10-14, 2022 (22/23 SY PREPAY EXP.)	TN7401-27283	\$ 1,010.20	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/27/2022	DELTA AIR	AIRFAIRE - NATIONAL SCHOOL SAFETY SYMPOSIUM; DENVER, CO; 7/10-12, 2022 (22/23 SY PREPAY EXP.)	TN7419-27357	\$ 1,312.20	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/02/2022	DEMCO INC	MEDIA CENTER SUPPLIES - LABEL PROTECTORS, BOOK STANDS, BOOK JACKETS & SHELF MARKERS	TN6933-25696	\$ 222.36	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/09/2022	DEMCO INC	MEDIA CENTER SIGNAGE SUPPLIES - FOAM LETTERS	TN7065-26202	\$ 1,418.59	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/01/2022	DISCOUNTSCH 8006272829	CLASSROOM SUPPLIES - POCKET CHART & BASKETS	TN6908-25628	\$ 133.17	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/09/2022	DISCOUNTSCH 8006272829	SPED SUPPLIES - POSTER SET, TACTILE CARDS, BOOK BOARD, PILLOW, QUIET SPACE CANOPY & CAREER COSTUMES	TN7076-26258	\$ 11.48	10011240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/09/2022	DISCOUNTSCH 8006272829	SPED SUPPLIES - POSTER SET, TACTILE CARDS, BOOK BOARD, PILLOW, QUIET SPACE CANOPY & CAREER COSTUMES	TN7076-26258	\$ 273.07	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/09/2022	DOLLAR TREE	STUDENT ATTENDANCE INCENTIVES - TOOTHPICK UMBRELLAS	TN7078-26263	\$ 5.30	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL
06/15/2022	DOLLAR TREE	TEACHER SUPPLIES - DRY ERASE LOCKER BINS	TN7217-26771	\$ 157.68	10022454-541000	WHALE BRANCH ELEMENTARY	GENERATED FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 368.19	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 414.26	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 759.79	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 5,617.36	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 5,945.88	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 6,612.09	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 8,402.02	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 9,005.59	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 11,666.64	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 12,172.12	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 12,528.85	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 14,664.76	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 15,023.69	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 22,478.50	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 27,351.96	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
06/10/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 0-2101-1771-3894	800469	\$ 34,288.39	10025497-547000	MAY RIVER HIGH	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	CREDIT/ ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ (10,568.57)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 25.31	10025401-547000	DISTRICT OFFICE	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 252.55	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 1,205.66	10025405-547000	KING STREET	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 6,769.29	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 8,046.76	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 9,323.62	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 14,910.82	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 16,114.73	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 17,246.96	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND

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06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 17,265.09	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 17,930.69	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 20,775.21	10025488-547000	HE MCCRACKEN	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 22,730.66	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 32,297.47	10025498-547000	BLUFFTON HIGH	GENERAL FUND
06/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC - UTILITY SERVICES; ACCT # 4-1898-0000-8301	800476	\$ 39,811.14	10025490-547000	BEAUFORT HIGH	GENERAL FUND
06/03/2022	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - PADLOCKS	TN6949-25736	\$ 1,975.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/16/2022	DOUBLE O ENTERPRISES	DOOR REPAIRS - WBMS	TN7228-26804	\$ 1,030.88	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
06/22/2022	DOUBLE O ENTERPRISES	LOCKSMITH STOCK - STRIKES	TN7339-27119	\$ 2,149.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/30/2022	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - ADJUSTABLE CLOSERS	TN7454-27521	\$ 1,714.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/06/2022	DOUBLETREE HOTELS	LODGING - NATIONAL COMMUNITY SCHOOLS & FAMILY ENGAGEMENT CONFERENCE; LA, CA; DATES: 5/31-6/3, 2022	TN6986-25894	\$ 1,007.40	10022401-533203	DISTRICT OFFICE	GENERAL FUND
06/06/2022	DOUBLETREE HOTELS	LODGING - NATIONAL COMMUNITY SCHOOLS & FAMILY ENGAGEMENT CONFERENCE; LA, CA; DATES: 5/31-6/3, 2022	TN6986-25895	\$ 1,007.40	10022401-533203	DISTRICT OFFICE	GENERAL FUND
06/24/2022	DOUGLAS HUBBARD	SET UP & REMOVAL- WATERSLIDES 5/20/22 - SERVICES PROVIDED - HHSCA (YEAR END STUDENT EVENT)	245617	\$ 1,648.30	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	DOWNTOWN DELI	SIOP COMPLETERS - LUNCH	TN6964-25777	\$ 51.23	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/15/2022	DRAKE CUSTOM AUDIO	REPLACE DVD PLAYER & MONITORS - WHALE BRANCH ACTIVITY BUS (PARTS & LABOR INCLUDED)	TN7193-26679	\$ 2,284.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
06/03/2022	DRONEBLOCKS, LLC	DJI ROBOMASTER TT TELLO TALENT & BATTERY & MEMBERS	245235	\$ 15,095.00	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
06/17/2022	DROPBOX	ADD. DOCUMENT STORAGE- ANNUAL SUBSCRIPTION- REFERENDUM STAFF; 22/23 SY PREPAY EXP.; VALID TIL 6/16/23	TN7255-26886	\$ 127.07	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/29/2022	DRURY INN GREENVILLE	LODGING - CTE - SC SDE OCTE EDUCATION & BUSINESS SUMMIT; GREENVILLE, SC; DATES: 6/27-28, 2022	TN7441-27491	\$ 105.60	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
06/24/2022	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING THROUGH 05/31/22	245605	\$ 110.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
06/24/2022	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING THROUGH 05/31/22	245605	\$ 353.60	10023301-531900	DISTRICT OFFICE	GENERAL FUND
06/10/2022	DX PRINT, LLC	PRINT SERVICES - GRADUATION 2022 PROGRAMS - BLHS	245348	\$ 1,783.69	10011498-536000	BLUFFTON HIGH	GENERAL FUND
06/08/2022	DX PRINT, LLC	STUDENT RECORDS - FOLDERS (PRINT SERVICES)	TN7037-26080	\$ 255.69	10023378-536000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/16/2022	DX PRINT, LLC	STUDENT AGENDA BOOKS	TN7246-26861	\$ 3,731.09	20218837-541000-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/24/2022	ECS SOUTHEAST, LLC	RFP #19-010 CONSTRUCTION SERVICES	245606	\$ 861.25	51925390-539902-52008	BEAUFORT HIGH	CAPITAL FUND
06/24/2022	ECS SOUTHEAST, LLC	RFP #19-010 CONSTRUCTION SERVICES	245606	\$ 1,282.50	51925333-539902-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
06/24/2022	ECS SOUTHEAST, LLC	RFP #19-010 CONSTRUCTION SERVICES	245606	\$ 13,941.25	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
06/24/2022	ECS SOUTHEAST, LLC	RFP #19-010 CONSTRUCTION SERVICES	245606	\$ 17,293.75	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
06/30/2022	EDUCATION EPIPHANY LLC	PRINT MATERIALS, SIGHT WORDS & BOX SET FOR ACAD	245718	\$ 99,000.00	22511201-541000-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EGROUP HOLDING COMPANY	INTERNAL & EXTERNAL SECURITY ENGINEERING SERVICES	245350	\$ 20,350.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	DIESEL EXHAUST FLUID; EXPENSE REIMBURSEMENT	245404	\$ 39.83	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6789.	245207	\$ 40.95	10025201-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6767.	245224	\$ 85.41	10021401-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6699.	245228	\$ 1.46	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	MEETING WITH OTHER DISTRICTS - CYBER DISCUSSIONS - EXPENSE REIMBURSEMENT	245230	\$ 94.77	10026601-533202	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6719.	245232	\$ 112.43	10023362-533201	HHI ELEMENTARY	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6837.	245233	\$ 47.98	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6688.	245234	\$ 49.14	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6840.	245236	\$ 21.06	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6842.	245236	\$ 31.59	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6817.	245240	\$ 62.01	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6818.	245240	\$ 115.85	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6819.	245240	\$ 71.39	10022101-533201	DISTRICT OFFICE	GENERAL FUND

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06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6820.	245240	\$ 36.27	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6831.	245241	\$ 299.56	10026401-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6827.	245242	\$ 197.16	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIOR HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245245	\$ 250.92	10022301-533202	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6801.	245250	\$ 346.93	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6826.	245251	\$ 34.52	10025501-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6612.	245254	\$ 321.19	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6795.	245255	\$ 255.95	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	2022 AREA MEETING - PEE DEE REGION; EXPENSE REIMBURSEMENT	245257	\$ 143.38	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6814.	245257	\$ 16.97	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6747.	245258	\$ 216.19	10025501-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6706.	245260	\$ 213.00	10026301-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6788.	245264	\$ 76.06	10023398-533201	BLUFFTON HIGH	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	PROF. DEVELOP. - EXPENSE REIMBURSEMENT	245266	\$ 24.57	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	ASHA LEARNING PASS RENEWAL- EXPENSE REIMBURSEMENT	245268	\$ 144.00	20322401-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6369.	245268	\$ 43.90	10012644-533201	SHANKLIN ELEMENTARY	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6810.	245269	\$ 93.03	10025501-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6711.	245270	\$ 56.77	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6839.	245271	\$ 76.67	10022301-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	SOUTHEAST POWER SCHOOL UNIVERISTY EVENT; EXPENSE REIMBURSEMENT	245277	\$ 263.58	10021101-533202	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6830.	245280	\$ 12.88	20312101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6798.	245283	\$ 101.28	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6659.	245284	\$ 207.10	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6791.	245285	\$ 95.94	10026401-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6743.	245286	\$ 23.99	10026401-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	SOUTHEAST POWER SCHOOL UNIVERISTY EVENT; EXPENSE REIMBURSEMENT	245287	\$ 329.74	10023363-533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	CHARLESTON TRAVEL REIMBURSMENT (DROP OFF FOR LAWSUIT DOCUMENTS)	245288	\$ 97.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIOR HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245290	\$ 263.58	10021101-533202	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIOR HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245297	\$ 246.24	10022301-533202	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6682.	245298	\$ 173.16	10016201-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6764.	245300	\$ 23.40	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6644.	245302	\$ 44.46	10023390-533201	BEAUFORT HIGH	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6677.	245302	\$ 35.39	10023390-533201	BEAUFORT HIGH	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIOR HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245311	\$ 245.07	10011409-533202	RIGHT CHOICES	GENERAL FUND
06/03/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6787.	245312	\$ 104.72	10025201-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6790.	245316	\$ 131.06	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6720.	245317	\$ 75.48	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6850.	245326	\$ 76.64	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6751.	245327	\$ 123.45	10026401-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6821.	245328	\$ 14.63	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6822.	245328	\$ 12.87	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6824.	245328	\$ 26.91	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6267.	245329	\$ 16.38	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6864.	245330	\$ 150.39	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6866.	245331	\$ 24.57	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	TYLER TECHNOLOGY CONFERENCE; EXPENSE REIMBURSEMENT	245332	\$ 1,446.70	10025201-533203-90022	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6215.	245333	\$ 12.87	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6815.	245335	\$ 63.77	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6860.	245336	\$ 67.28	10023397-533201	MAY RIVER HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	SKILLS USA - NATIONAL LEADERSHIP CONFERENCE; EXPENSE REIMBURSEMENT	245337	\$ 200.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6545.	245338	\$ 2.92	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	SCASA 2022 INNOVATIVE IDEAS INSTITUTE; EXPENSE REIMBURSEMENT	245339	\$ 100.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6656.	245341	\$ 323.00	10022401-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6868.	245342	\$ 177.85	10025401-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6800.	245345	\$ 111.43	10022496-533201	HHI HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6863.	245346	\$ 187.87	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6654.	245347	\$ 281.39	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6816.	245353	\$ 126.97	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6596.	245354	\$ 135.16	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6861.	245354	\$ 90.11	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6865.	245354	\$ 8.19	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6761.	245355	\$ 285.54	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6852.	245356	\$ 37.44	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6724.	245357	\$ 136.95	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6721.	245358	\$ 77.22	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6589.	245359	\$ 107.64	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6662.	245360	\$ 39.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6874.	245361	\$ 55.00	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6623.	245362	\$ 117.00	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6851.	245365	\$ 93.07	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6854.	245369	\$ 140.43	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6872.	245370	\$ 33.36	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6881.	245373	\$ 53.24	10021401-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	TYLER TECHNOLOGY CONFERENCE; EXPENSE REIMBURSEMENT	245374	\$ 270.49	10026401-533203	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIOR HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245377	\$ 245.66	10022301-533202	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	SOUTHEAST POWER SCHOOL UNIVERISTY EVENT; EXPENSE REIMBURSEMENT	245378	\$ 238.05	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6708.	245379	\$ 138.06	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIOR HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245380	\$ 234.54	10022301-533202	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6797.	245381	\$ 25.76	10021401-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6878.	245382	\$ 80.75	10026401-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	4A SCHSL STATE TRACK MEET; EXPENSE REIMBURSEMENT	245386	\$ 203.96	10027197-533202	MAY RIVER HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6808.	245387	\$ 109.71	10023398-533201	BLUFFTON HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6836.	245388	\$ 60.26	10025201-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	SCASA GRANT & FEDERAL PROGRAMS - ROUNDTABLE MEETING - EXPENSE REIMBURSEMENT	245388	\$ 161.46	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	INTERNATIONAL SCIENCE FAIR; EXPENSE REIMBURSEMENT	245390	\$ 220.00	10011496-533203	HHI HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6357.	245391	\$ 28.08	10026401-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6683.	245392	\$ 444.02	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	ATHLETICS - PLAYOFF TRAVEL - GIRLS SOCCER, BOYS GOLF & TRACK/FIELD; EXPENSE REIMBURSEMENT	245393	\$ 504.27	10027196-533202	HHI HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6835.	245394	\$ 71.38	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6625.	245395	\$ 80.76	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6686.	245396	\$ 77.23	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	SOUTHEAST POWER SCHOOL UNIVERISTY EVENT; EXPENSE REIMBURSEMENT	245408	\$ 277.41	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6676.	245409	\$ 232.88	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6570.	245410	\$ 9.95	10021197-533201	MAY RIVER HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6869.	245410	\$ 9.95	10021197-533201	MAY RIVER HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6691.	245412	\$ 26.91	10011498-533201	BLUFFTON HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6765.	245414	\$ 63.18	10021401-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	COLLEGE DECISION DAY - REFRESHMENTS; EXPENSE REIMBURSEMENT	245416	\$ 204.33	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6205.	245417	\$ 18.72	10012501-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6678.	245417	\$ 52.07	20312101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6794.	245418	\$ 113.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6796.	245418	\$ 73.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	VEX IQ ROBOTICS WORLD CHAMPIONSHIP; EXPENSE REIMBURSEMENT	245419	\$ 140.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6707.	245421	\$ 197.75	10022301-533201	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6870.	245422	\$ 40.39	10023396-533201	HHI HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6853.	245423	\$ 73.80	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6887.	245424	\$ 56.16	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6848.	245425	\$ 114.12	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6465.	245426	\$ 38.61	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	4A SCHSL STATE TRACK MEET; EXPENSE REIMBURSEMENT	245431	\$ 190.13	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	BLHS BOYS GOLF LOWER STATE TOURNAMENT; EXPENSE REIMBURSEMENT	245431	\$ 201.83	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6768.	245432	\$ 130.46	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6610.	245433	\$ 350.49	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6246.	245435	\$ 79.05	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6740.	245435	\$ 224.13	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6681.	245436	\$ 78.98	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6732.	245437	\$ 159.13	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6727.	245438	\$ 76.69	10016280-533201	BEAUFORT MIDDLE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6728.	245438	\$ 29.28	10016280-533201	BEAUFORT MIDDLE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	245440	\$ 45.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6833.	245441	\$ 347.52	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6892.	245442	\$ 139.23	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6760.	245443	\$ 142.22	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
06/10/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6834.	245448	\$ 8.78	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6880.	245467	\$ 5.27	10025201-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6890.	245467	\$ 26.91	10025201-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6913.	245467	\$ 38.61	10025201-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6723.	245477	\$ 158.58	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6896.	245479	\$ 104.72	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	STATE CHAMPIONSHIP - TRACK & FIELD; EXPENSE REIMBURSEMENT	245479	\$ 156.57	10023394-533202	WHALE BRANCH EC HIGH	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	ISTE 2022 CONFERENCE; EXPENSE REIMBURSEMENT	245480	\$ 185.00	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6651.	245482	\$ 122.56	10025201-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6895.	245485	\$ 362.70	10011494-533201	WHALE BRANCH EC HIGH	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6879.	245490	\$ 1.17	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6640.	245493	\$ 84.84	20222101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6809.	245493	\$ 81.34	10022201-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	245494	\$ 130.41	10022101-533202	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6858.	245496	\$ 18.15	10023362-533201	HHI ELEMENTARY	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6917.	245496	\$ 37.44	10023362-533201	HHI ELEMENTARY	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6714.	245498	\$ 359.19	10022401-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6920.	245499	\$ 43.29	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6904.	245505	\$ 153.34	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6906.	245507	\$ 176.15	10021401-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6862.	245508	\$ 24.58	10022201-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	DUPLICATE NHS CHARGE; EXPENSE REIMBURSEMENT	245511	\$ 15.00	70963660-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	DUPLICATE SPANISH NHS CHARGE; EXPENSE REIMBURSEMENT	245511	\$ 10.00	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6919.	245512	\$ 363.33	10022301-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6883.	245515	\$ 358.61	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6884.	245515	\$ 189.56	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6909.	245518	\$ 143.34	10023388-533201	HE MCCrackEN	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	ISTE 2022 CONFERENCE; EXPENSE REIMBURSEMENT	245519	\$ 185.00	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND

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06/17/2022	EMPLOYEE REIMBURSEMENT	BACB RENEWAL DUES; EXPENSE REIMBURSEMENT	245523	\$ 85.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	EMPLOYEE REIMBURSEMENT	MAY 2022 TRAVEL - MILEAGE EXPENSE REIMBURSEMENT	245527	\$ 117.00	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6718.	245528	\$ 314.79	10022301-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6897.	245529	\$ 56.16	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6705.	245531	\$ 13.54	10023390-533201	BEAUFORT HIGH	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	TRANSPORT TO PROJECT MAGNIFY- EXPENSE REIMBURSEMENT	245534	\$ 73.19	20312401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	EMPLOYEE REIMBURSEMENT	TRANSPORT TO PROJECT MAGNIFY- EXPENSE REIMBURSEMENT	245536	\$ 73.19	20312401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	EMPLOYEE REIMBURSEMENT	TRANSPORT TO PROJECT MAGNIFY- EXPENSE REIMBURSEMENT	245540	\$ 73.19	20312401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6898.	245543	\$ 27.50	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6899.	245543	\$ 81.90	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6813.	245544	\$ 65.52	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	JROTC CADET VOLUNTEERS - LUNCH; EXPENSE REIMBURSEMENT	245545	\$ 129.87	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6753.	245552	\$ 55.26	10016292-533201	BATTERY CREEK HIGH	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6859.	245553	\$ 122.87	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	ISTE 2022 CONFERENCE; EXPENSE REIMBURSEMENT	245555	\$ 185.00	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6889.	245556	\$ 56.16	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6745.	245560	\$ 37.44	10023396-533201	HHI HIGH	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6885.	245564	\$ 202.45	10021101-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6902.	245565	\$ 29.25	10011388-533201	HE MCCRACKEN	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6849.	245566	\$ 138.70	10012652-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6932.	245567	\$ 65.61	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6825.	245570	\$ 162.08	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	ISTE 2022 CONFERENCE; EXPENSE REIMBURSEMENT	245572	\$ 185.00	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6871.	245573	\$ 205.94	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	SCASA GRANT & FEDERAL PROGRAMS - ROUNDTABLE MEETING - EXPENSE REIMBURSEMENT	245575	\$ 161.46	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6905.	245576	\$ 193.10	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6828.	245578	\$ 66.12	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6867.	245579	\$ 19.89	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6914.	245580	\$ 186.65	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6877.	245581	\$ 351.04	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6781.	245582	\$ 258.57	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6894.	245582	\$ 259.74	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
06/17/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6838.	245583	\$ 56.17	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6725.	245587	\$ 87.18	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6360.	245590	\$ 152.10	10023397-533201	MAY RIVER HIGH	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6943.	245593	\$ 121.14	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6945.	245593	\$ 105.35	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6926.	245601	\$ 156.78	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6942.	245602	\$ 37.44	10023362-533201	HHI ELEMENTARY	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6655.	245604	\$ 77.86	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6935.	245611	\$ 70.84	10023397-533201	MAY RIVER HIGH	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6744.	245621	\$ 112.32	10023396-533201	HHI HIGH	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6857.	245621	\$ 74.88	10023396-533201	HHI HIGH	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6448.	245623	\$ 14.04	35622301-533201	DISTRICT OFFICE	EIA FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6736.	245623	\$ 21.06	35622301-533201	DISTRICT OFFICE	EIA FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6886.	245626	\$ 46.80	10025201-533201	DISTRICT OFFICE	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6930.	245633	\$ 53.27	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6944.	245639	\$ 62.01	10023398-533201	BLUFFTON HIGH	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6927.	245644	\$ 89.56	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6737.	245646	\$ 119.41	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6738.	245646	\$ 76.10	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6939.	245648	\$ 56.16	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6934.	245681	\$ 33.93	10025201-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	VISITS - RESIDENTIAL FACILITY - STUDENT OBSERVATION; EXPENSE REIMBURSEMENT	245682	\$ 188.37	20316101-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6962.	245686	\$ 37.44	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6963.	245686	\$ 37.44	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6964.	245686	\$ 20.48	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6965.	245686	\$ 37.44	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6966.	245686	\$ 37.44	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6967.	245686	\$ 37.44	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6968.	245686	\$ 37.44	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6969.	245686	\$ 37.44	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6970.	245686	\$ 37.44	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6971.	245686	\$ 37.44	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6972.	245686	\$ 37.44	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6973.	245686	\$ 43.88	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	MENTOR MEETING - DONUTS & COFFEE; EXPENSE REIMBURSEMENT	245690	\$ 96.08	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6422.	245697	\$ 19.31	10011335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	REQUIRED DISTRICT MEETINGS; EXPENSE REIMBURSEMENT	245699	\$ 57.12	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6946.	245700	\$ 301.87	10022301-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6948.	245700	\$ 148.59	10022301-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	245701	\$ 137.43	10022101-533202	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6951.	245704	\$ 90.09	10023398-533201	BLUFFTON HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIOR HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245705	\$ 217.92	10022301-533202	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIOR HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245705	\$ 234.54	10022301-533202	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6607.	245706	\$ 39.78	10026301-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6856.	245712	\$ 135.19	10022401-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6984.	245713	\$ 37.44	10023362-533201	HHI ELEMENTARY	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	TYLER TECHNOLOGY CONFERENCE; EXPENSE REIMBURSEMENT	245714	\$ 184.14	10026401-533203	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	APRIL & MAY 2022 TRAVEL; EXPENSE REIMBURSEMENT	245715	\$ 167.31	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6978.	245717	\$ 84.24	10023398-533201	BLUFFTON HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	IN PERSON DISTRICT DATA GOVERNANCE GROUP BOARD MEETING; EXPENSE REIMBURSEMENT	245720	\$ 171.78	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIOR HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245724	\$ 234.54	10022301-533202	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIOR HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245724	\$ 234.87	10022301-533202	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	MAY 2022 SECURITY SPECIALISTS - ROUNDTABLE MEETING; EXPENSE REIMBURSEMENT	245729	\$ 25.00	10025801-533202	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	245738	\$ 137.43	10022101-533202	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	VEX IQ ROBOTICS WORLD CHAMPIONSHIP; EXPENSE REIMBURSEMENT	245740	\$ 407.40	10023390-533203	BEAUFORT HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6950.	245741	\$ 48.58	10022401-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6956.	245742	\$ 564.54	10025301-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6829.	245743	\$ 67.86	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	INVESTING 101 SC ECONOMICS AWARDS; EXPENSE REIMBURSEMENT	245747	\$ 20.00	10023390-533202	BEAUFORT HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	INVESTING 101 SC ECONOMICS AWARDS; EXPENSE REIMBURSEMENT	245747	\$ 165.56	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	SCDE TRAINING - FEDERAL COMPLIANCE PROGRAM; EXPENSE REIMBURSEMENT	245749	\$ 219.44	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6560.	245750	\$ 141.59	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	245751	\$ 137.43	10022101-533202	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	MAY 2022 TRAVEL- EXPENSE REIMBURSEMENT	245753	\$ 196.35	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	VEX IQ ROBOTICS WORLD CHAMPIONSHIP; EXPENSE REIMBURSEMENT	245754	\$ 360.91	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7002.	245755	\$ 210.06	10022301-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6952.	245756	\$ 77.22	10011496-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	DELIVERY OF SECURE TEST MATERIALS; EXPENSE REIMBURSEMENT	245773	\$ 43.12	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	DELIVERY OF SECURE TEST MATERIALS; EXPENSE REIMBURSEMENT	245773	\$ 105.28	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	DISTRICT TEST COORDINATOR MEETING WITH SCDE; EXPENSE REIMBURSEMENT	245773	\$ 194.01	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6923.	245779	\$ 73.71	10022301-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6925.	245780	\$ 64.36	10022101-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	SOUTHEAST POWER SCHOOL UNIVERISTY EVENT; EXPENSE REIMBURSEMENT	245782	\$ 261.24	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6982.	245783	\$ 66.69	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6997.	245789	\$ 63.77	10023396-533201	HHI HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	SOUTHEAST POWER SCHOOL UNIVERISTY EVENT; EXPENSE REIMBURSEMENT	245790	\$ 247.41	10023390-533202	BEAUFORT HIGH	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6947.	245791	\$ 29.25	10011388-533201	HE MCCRACKEN	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	SCASBO CERTIFICATION; EXPENSE REIMBURSEMENT	245792	\$ 168.80	10025201-533202-90009	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	SCASA GRANT & FEDERAL PROGRAMS - ROUNDTABLE MEETING - EXPENSE REIMBURSEMENT	245799	\$ 194.44	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6954.	245807	\$ 50.90	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6988.	245808	\$ 104.72	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6989.	245808	\$ 68.45	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6990.	245808	\$ 65.52	10026601-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7006.	245809	\$ 76.05	10022301-533201	DISTRICT OFFICE	GENERAL FUND
06/30/2022	EMPLOYEE REIMBURSEMENT	MARCH 2021 - SUPERINTENDENT ROUNDTABLE MEETING; EXPENSE REIMBURSEMENT	245810	\$ 25.76	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
06/06/2022	EMPLOYEE REIMBURSEMENT	AGENDA / PLANNER BOOK ; SUPPLY/EXPENSE REIMBURSEMENT	TN6987-25900	\$ 70.97	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/03/2022	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	245237	\$ 16,470.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES MAY 2022	245607	\$ 27,450.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL- TRACK & FIELD STATE FINALS, 5/22/22 - WBECHS	245719	\$ 217.36	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
06/02/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - BASEBALL TEAM TRAVEL 5/31/22	TN6938-25706	\$ 104.41	10027196-566000-92900	HHI HIGH	GENERAL FUND
06/06/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL, 5/18-21, 2022	TN6969-25786	\$ 277.80	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
06/06/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL, 5/18-21, 2022	TN6969-25792	\$ 210.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
06/06/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - CTE / WELDING STUDENT FIELD TRIP; DATE: 5/16/22	TN6969-25794	\$ 70.12	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
06/06/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - CTE / WELDING STUDENT FIELD TRIP; DATE: 5/16/22	TN6969-25796	\$ 70.12	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
06/07/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ADVISOR - ROBOTICS WORLD CHAMPIONSHIP; DALLAS, TX; DATES: 5/4-8, 2022	TN7020-26029	\$ 255.05	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
06/13/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL / ATHLETICS - BOYS GOLF TEAM TRAVEL, 5/12-16, 2022	TN7151-26557	\$ 277.80	10027190-566000	BEAUFORT HIGH	GENERAL FUND
06/13/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - AFJROTC COLORGUARD TRAVEL TO MRHS GRADUATION, 5/27/22	TN7151-26558	\$ 66.91	10011497-566000	MAY RIVER HIGH	GENERAL FUND
06/13/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL / ATHLETICS - BOYS GOLF TEAM TRAVEL, 5/7-10, 2022	TN7151-26560	\$ 370.41	10027190-566000	BEAUFORT HIGH	GENERAL FUND
06/13/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL / ATHLETICS - TRACK & FIELD COACH TRAVEL, 4/23/22	TN7151-26561	\$ 70.12	70904050-566000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
06/13/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL / ATHLETICS - BOYS TENNIS TEAM TRAVEL, 4/19/22	TN7151-26562	\$ 70.12	10027190-566000	BEAUFORT HIGH	GENERAL FUND
06/13/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL / ATHLETICS - BOYS TENNIS TEAM TRAVEL, 4/19/22	TN7151-26563	\$ 92.60	10027190-566000	BEAUFORT HIGH	GENERAL FUND
06/13/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - AFJROTC COLORGUARD TRAVEL TO MRHS GRADUATION, 5/27/22	TN7151-26567	\$ 40.68	10011497-566000	MAY RIVER HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/13/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - SOFTBALL TEAM TRAVEL 3/25/22	TN7156-26581	\$ 152.07	10027197-566000	MAY RIVER HIGH	GENERAL FUND
06/16/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TEAM TRAVEL 2/28-3/1, 2022	TN7236-26826	\$ 185.20	10027197-566000	MAY RIVER HIGH	GENERAL FUND
06/16/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL & MODEL UN STUDENT TRAVEL - MULTIPLE INVOICES INCLUDED	TN7243-26839	\$ 2,763.66	10027190-566000	BEAUFORT HIGH	GENERAL FUND
06/16/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - BOYS GOLF TEAM LOWER STATE TOURNAMENT TRAVEL; FLORENCE, SC; 5/6-9, 2022	TN7243-26843	\$ 280.48	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GOLF TEAM TRANSPORTATION, 4/21/22	TN7283-26962	\$ 95.94	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - SOFTBALL TEAM TRANSPORTATION, 4/8/22 - TO HILTON HEAD ISLAND HS	TN7283-26963	\$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GOLF TEAM - LOWER STATE TOURNAMENT TRANSPORTATION, 5/6-9, 2022	TN7283-26964	\$ 370.41	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - SOFTBALL TEAM TRANSPORTATION, 4/8/22 - TO HILTON HEAD ISLAND HS	TN7283-26965	\$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GOLF TEAM TRANSPORTATION, 4/19/22 TO FRIPP ISLAND	TN7283-26966	\$ 187.84	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GOLF TEAM TRANSPORTATION, 4/26/22 TO SNEE FARMS	TN7283-26967	\$ 70.12	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TENNIS TEAM TRANSPORTATION, 4/22-23, 2022	TN7283-26968	\$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - CTE / DECA ICDC CONFERENCE TRANSPORTATION FOR ADVISOR & STUDENTS; ATLANTA, GA; DATES: 4/22-27, 2022	TN7283-26969	\$ 463.01	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - NORTH / SOUTH ALL STAR BASEBALL TEAM TRANSPORTATION, 5/31-6/1, 2022	TN7283-26970	\$ 203.41	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GOLF TEAM - REGIONAL PLAYOFFS TRANSPORTATION, 5/2/22	TN7283-26972	\$ 92.60	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GOLF TEAM - STATE PLAYOFFS TRANSPORTATION, 5/14-17, 2022	TN7283-26973	\$ 370.41	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
06/20/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - JROTC TRANSPORTATION TO NATL. HS DRILL TEAM CHAMPIONSHIP; DAYTONA BEACH, FL; DATES: 4/14-16, 2022	TN7283-26974	\$ 140.24	70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - SOFTBALL TEAM TRANSPORTATION, 4/20/22 - TO JAMES ISLAND	TN7283-26975	\$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - SOFTBALL TEAM TRANSPORTATION, 4/20/22 - TO JAMES ISLAND	TN7283-26976	\$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - COACH TRANSPORTATION TO SCBCA ALL STAR NOMINATIONS, 5/12/22	TN7283-26977	\$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - BOYS BASKETBALL TEAM TRAVEL TO CHARLESTON 6/11/22	TN7301-27031	\$ 70.12	10027190-566000	BEAUFORT HIGH	GENERAL FUND
06/20/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - BOYS BASKETBALL TEAM TRAVEL TO CHARLESTON 6/11/22	TN7301-27032	\$ 70.12	10027190-566000	BEAUFORT HIGH	GENERAL FUND
06/27/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TEAM TRAVEL 5/4/22	TN7415-27342	\$ 70.12	10027197-566000	MAY RIVER HIGH	GENERAL FUND
06/27/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TEAM TRAVEL 2/28-3/1; DUPLICATE CHARGE ERROR; REFUND PENDING	TN7415-27343	\$ 185.20	10027197-566000	MAY RIVER HIGH	GENERAL FUND
06/27/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TEAM TRAVEL 5/5/22	TN7415-27344	\$ 70.12	10027197-566000	MAY RIVER HIGH	GENERAL FUND
06/27/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TEAM TRAVEL 5/13-17, 2022	TN7415-27345	\$ 463.01	10027197-566000	MAY RIVER HIGH	GENERAL FUND
06/27/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TEAM TRAVEL 5/4/22	TN7415-27346	\$ 70.12	10027197-566000	MAY RIVER HIGH	GENERAL FUND
06/27/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TEAM TRAVEL 4/26/22	TN7415-27347	\$ 70.12	10027197-566000	MAY RIVER HIGH	GENERAL FUND
06/27/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - WRESTLING TEAM TRAVEL / CAMP FIELD TRIP - 6/4-9, 2022	TN7415-27348	\$ 641.62	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/27/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TEAM TRAVEL 5/6-8, 2022	TN7415-27349	\$ 280.48	10027197-566000	MAY RIVER HIGH	GENERAL FUND
06/27/2022	ENTERPRISE LEASING COMPANY	CTE - VEHICLE RENTAL - ICDC / DECA STUDENT COMPETITION; 4/23-26, 2022	TN7415-27350	\$ 334.54	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/27/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - WRESTLING TEAM TRAVEL / CAMP FIELD TRIP - 6/4-9, 2022	TN7415-27351	\$ 660.70	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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06/29/2022	ENTOURAGE YEARBOOKS	21/22 SY - YEARBOOK - REPRINT COPY	TN7438-27465	\$ 64.34	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/15/2022	EPIC MOUNTAIN EXPRESS	SHUTTLE SERVICES-IB TRAINING- KEYSTONE WORKSHOP "LEADING THE LEARNING"; DENVER,CO; DATES: 6/26-30, 2022	TN7192-26676	\$ 908.00	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/08/2022	EREPLACEMENTPARTS.COM	PRESSURE WASHER TRAILER REPAIRS - REPLACEMENT PARTS	TN7038-26091	\$ 137.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	EVENT - POWER SCHOOL UNIVERISTY	POWER SCHOOL UNIVERSITY REGISTRATION; BOSTON, MASS.; DATES: 7/10-14, 2022; 22/23 SY PREPAY EXP.	TN7264-26911	\$ 2,400.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/24/2022	EXPEDIA	LODGING- FOUNDATIONS OF SCHOOL LEADERSHIP COHORT; COLUMBIA, SC; DATES: 7/25-26, 2022 (22/23 SY EXP.)	TN7395-27270	\$ 123.97	100 -1192	RIVER RIDGE ACADEMY	GENERAL FUND
06/24/2022	EXXONMOBIL	CREDIT / EXXON BILL - MONTHS - MAY & JUNE 2022	245608	\$ (123.27)	10025201-569000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	EXXONMOBIL	EXXON BILL - MONTHS - MAY & JUNE 2022	245608	\$ 32.18	10025201-569000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	EXXONMOBIL	EXXON BILL - MONTHS - MAY & JUNE 2022	245608	\$ 45.87	10011798-547002	BLUFFTON HIGH	GENERAL FUND
06/24/2022	EXXONMOBIL	EXXON BILL - MONTHS - MAY & JUNE 2022	245608	\$ 54.13	33818801-533201	DISTRICT OFFICE	EIA FUND
06/24/2022	EXXONMOBIL	EXXON BILL - MONTHS - MAY & JUNE 2022	245608	\$ 73.38	10027198-566000	BLUFFTON HIGH	GENERAL FUND
06/24/2022	EXXONMOBIL	EXXON BILL - MONTHS - MAY & JUNE 2022	245608	\$ 171.12	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
06/24/2022	EXXONMOBIL	EXXON BILL - MONTHS - MAY & JUNE 2022	245608	\$ 603.00	10027196-566000-92900	HHI HIGH	GENERAL FUND
06/21/2022	FAIRFIELD INN & SUITES	LODGING DEPOSIT - SCASA INNOVATIVE IDEAS INSTITUTE CONFERENCE;MYRTLE BEACH, SC; DATES: 6/19-22, 2022	TN7321-27087	\$ 188.71	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
06/17/2022	FAMILY DOLLAR #8682	SUMMER SCHOOL SUPPLIES - WIPES FOR STUDENTS	TN7268-26924	\$ 8.48	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 060322	245195	\$ 173.08	100 -245801	DISTRICT OFFICE	GENERAL FUND
06/03/2022	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 060322	245196	\$ 841.40	100 -245801	DISTRICT OFFICE	GENERAL FUND
06/17/2022	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061722	245453	\$ 841.40	100 -245801	DISTRICT OFFICE	GENERAL FUND
06/16/2022	FASTSIGNS 2114	STEAM - STUDENT BANNERS (PRINT SERVICES)	TN7245-26857	\$ 215.80	10022488-536000	HE MCCRACKEN	GENERAL FUND
06/09/2022	FAULKNER HAYNES	HVAC STOCK - MOTOR	TN7070-26224	\$ 723.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/15/2022	FAULKNER HAYNES	HVAC REPAIRS - COMPRESSOR - RCES; REF. TN 7427-27375 FOR FREIGHT CHARGES PD.	TN7194-26688	\$ 816.20	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
06/28/2022	FAULKNER HAYNES	FREIGHT CHARGES - HVAC REPAIRS - COMPRESSOR - RCES; REF. TN 7194-26688	TN7427-27375	\$ 21.13	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
06/15/2022	FCC FRANKLINCYSEMINAR	LEADER IN ME/ LIM PROGRAM WORKBOOKS & INSTRUCTIONAL SUPPLIES / BOOKS (GRADES K-6)	TN7207-26741	\$ 1,110.92	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/15/2022	FCC FRANKLINCYSEMINAR	LEADER IN ME/ LIM PROGRAM WORKBOOKS & INSTRUCTIONAL SUPPLIES / BOOKS (GRADES K-6)	TN7207-26741	\$ 4,971.26	20111274-543000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	FEDERAL EXPRESS CORP	SHIPPING CHARGES	245501	\$ 142.39	10014496-541000	HHI HIGH	GENERAL FUND
06/17/2022	FEDERAL EXPRESS CORP	SHIPPING CHARGES	245501	\$ 1,247.70	10014496-541000	HHI HIGH	GENERAL FUND
06/17/2022	FEDERAL EXPRESS CORP	SHIPPING CHARGES	245501	\$ 1,312.16	10014496-541000	HHI HIGH	GENERAL FUND
06/03/2022	FERGUSON ENTERPRISES INC	W/O 333883-38 INSTALL NEW HOT WATER HEATER	245238	\$ 133.64	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/03/2022	FERGUSON ENTERPRISES INC	W/O 334133 REPAIR TOILETS IN GIRL'S RESTROOM	245238	\$ 102.56	10025487-541001	HHI MIDDLE	GENERAL FUND
06/03/2022	FERGUSON ENTERPRISES INC	W/O 334741 REPAIR FAUCET	245238	\$ 110.98	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/03/2022	FERGUSON ENTERPRISES INC	W/O 335641 REPAIR TOILET	245238	\$ 32.85	10025498-532309	BLUFFTON HIGH	GENERAL FUND
06/17/2022	FERGUSON ENTERPRISES INC	W/O 332752 INSTALL NEW WATER FOUNTAIN	245502	\$ 36.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
06/17/2022	FERGUSON ENTERPRISES INC	W/O 334758 INSTALL NEW TOILET SEAT	245502	\$ 24.58	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/17/2022	FERGUSON ENTERPRISES INC	W/O 335860 REPLACE FLUSH VALVE IN WOMEN'S RESTROOM	245502	\$ 7.18	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
06/17/2022	FERGUSON ENTERPRISES INC	W/O 336744 REPAIR TOILET	245502	\$ 54.08	10025462-541001	HHI ELEMENTARY	GENERAL FUND
06/24/2022	FERGUSON ENTERPRISES INC	W/O 333403-79 REPLACE FAUCET	245609	\$ 2.52	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
06/24/2022	FERGUSON ENTERPRISES INC	W/O 336153 CLEAR CLOGGED SINKS IN ART ROOM	245609	\$ 17.57	10025496-541001	HHI HIGH	GENERAL FUND
06/24/2022	FERGUSON ENTERPRISES INC	W/O 336649-88 REPAIR HOT WATER HEATER (LEAK)	245609	\$ 68.89	10025488-541001	HE MCCRACKEN	GENERAL FUND
06/24/2022	FERGUSON ENTERPRISES INC	W/O 336649-88 REPAIR HOT WATER HEATER (LEAKING)	245609	\$ 8.11	10025488-541001	HE MCCRACKEN	GENERAL FUND
06/24/2022	FERGUSON ENTERPRISES INC	W/O 336730 CLEAR CLOG IN SINK	245609	\$ 46.25	10025462-541001	HHI ELEMENTARY	GENERAL FUND
06/24/2022	FERGUSON ENTERPRISES INC	W/O 337149 REPAIR SINK PLUMBING	245609	\$ 5.36	10025496-541001	HHI HIGH	GENERAL FUND
06/30/2022	FERGUSON ENTERPRISES INC	W/O 335793-89 INSTALL WATER STATIONS IN HALLWAYS	245721	\$ 42.71	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
06/30/2022	FERGUSON ENTERPRISES INC	W/O 337588-38 REPAIR LEAK IN CEILING	245721	\$ 147.08	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/08/2022	FERGUSON ENTERPRISES INC	SINK REPAIR - RRA	TN7038-26095	\$ 278.91	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
06/10/2022	FIRST BOOK	LIBRARY/ARCHIVAL SUPPLIES & EQUIPMENT	245351	\$ 54,653.92	22517301-542000-91100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL APRIL 2022	245352	\$ 947.08	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
06/10/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL APRIL 2022	245352	\$ 2,626.87	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND

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06/10/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL APRIL 2022	245352	\$ 17,092.99	10025401-547002	DISTRICT OFFICE	GENERAL FUND
06/10/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL APRIL 2022	245352	\$ 18,909.55	10025501-547004	DISTRICT OFFICE	GENERAL FUND
06/30/2022	FIRSTGROUP AMERICA, INC.	BCSD GARAGE REPAIRS MAY 2022	245722	\$ 146.80	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
06/30/2022	FIRSTGROUP AMERICA, INC.	BCSD GARAGE REPAIRS MAY 2022	245722	\$ 2,454.18	10025401-532304	DISTRICT OFFICE	GENERAL FUND
06/08/2022	FLINN SCIENTIFIC INC	SCIENCE LAB MATERIALS - ZINC DUST, ZINC CHLORIDE SOLUTION & SPECTROSCOPES	TN7056-26168	\$ 76.25	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
06/10/2022	FLINN SCIENTIFIC INC	HANDS ON SCIENCE SUPPLIES - MOLECULE MODEL KITS	TN7113-26400	\$ 175.67	10011490-541000	BEAUFORT HIGH	GENERAL FUND
06/30/2022	FLOOR CITY	REPLACE FLOOR TILES - BJACE	TN7454-27518	\$ 738.56	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/03/2022	FLORENCE SCHOOL DISTRICT ONE	4A TRACK & FIELD - LOWER STATE FEE - BLHS	245239	\$ 50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/01/2022	FOLDINGCHAIRSANDTABLES.COM	ADMIN/PARENT EVENT SUPPLIES- FOLDING TABLES; REF. TN 6959-25770- BAL. OF ORDER FROM SCHOOL SPECIALTY	TN6904-25621	\$ 1,980.22	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/06/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN6980-25859	\$ 554.50	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/07/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN7020-26028	\$ 412.43	10022201-543000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	TN7047-26128	\$ 363.50	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/08/2022	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	TN7047-26129	\$ 192.70	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/10/2022	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	TN7122-26428	\$ 1,208.37	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
06/15/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN7215-26760	\$ 4,766.00	10022239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
06/17/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN7273-26942	\$ 79.77	10022290-543000	BEAUFORT HIGH	GENERAL FUND
06/20/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN7287-26982	\$ 286.13	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/23/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN7360-27184	\$ 330.36	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/24/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN7390-27256	\$ 2,602.75	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
06/28/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN7433-27431	\$ 978.95	10022201-543000	DISTRICT OFFICE	GENERAL FUND
06/22/2022	FOOD LION #2839	MEETING REFRESHMENTS, 6/21-22; TECH ASSESSMENT INTERVIEWS	TN7347-27160	\$ 279.92	10026601-539900	DISTRICT OFFICE	GENERAL FUND
06/03/2022	FORMS & SUPPLY INC	MARKERS, MASKING TAPE & PENS	TN6950-25738	\$ 196.33	10011387-541000	HHI MIDDLE	GENERAL FUND
06/03/2022	FORMS & SUPPLY INC	7TH GRADE SUPPLIES - PENS, PENCILS, MARKERS & DRY ERASE MARKER SETS	TN6950-25739	\$ 144.09	10011387-541000	HHI MIDDLE	GENERAL FUND
06/03/2022	FORMS & SUPPLY INC	7TH GRADE SUPPLIES - NOTEBOOKS	TN6950-25740	\$ 72.49	10011387-541000	HHI MIDDLE	GENERAL FUND
06/03/2022	FORMS & SUPPLY INC	7TH GRADE SUPPLIES - PENS	TN6950-25741	\$ 18.38	10011387-541000	HHI MIDDLE	GENERAL FUND
06/06/2022	FORMS & SUPPLY INC	LESSON PLAN BOOK, PENCILS, PENS, STICKY NOTES, EASEL PADS, GLUE, SCISSORS, PAPER, FOLDERS, ETC.	TN6983-25873	\$ 254.64	10011387-541000	HHI MIDDLE	GENERAL FUND
06/06/2022	FORMS & SUPPLY INC	7TH GRADE SUPPLIES - PENCILS, TAPE, PENS, RULERS & MARKERS	TN6983-25877	\$ 185.21	10011387-541000	HHI MIDDLE	GENERAL FUND
06/08/2022	FORMS & SUPPLY INC	7TH GRADE SUPPLIES - PENCILS, HIGHLIGHTERS, COLORED PENCILS, MARKERS, TAPE, FAN & PENS	TN7040-26097	\$ 302.55	10011387-541000	HHI MIDDLE	GENERAL FUND
06/08/2022	FORMS & SUPPLY INC	7TH GRADE SUPPLIES - PENCILS, MARKERS, DRY ERASE MARKERS & CLEANER, EASEL PADS, POST NOTES & PENS	TN7040-26099	\$ 220.02	10011387-541000	HHI MIDDLE	GENERAL FUND
06/08/2022	FORMS & SUPPLY INC	REFUND - TEACHER SUPPLIES - DUPLICATE CHARGE ERROR; REF. TN 6812-25191	TN7060-26188	\$ (4,568.31)	10011496-541000	HHI HIGH	GENERAL FUND
06/09/2022	FORMS & SUPPLY INC	BADGE CLIPS	TN7065-26201	\$ 14.72	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/09/2022	FORMS & SUPPLY INC	CARD STOCK	TN7068-26214	\$ 189.27	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
06/09/2022	FORMS & SUPPLY INC	SPED - BULLETIN BORDERS, HEADSETS, PENCILS, TIMER, MARKERS, PENCIL POUCHES, FOLDERS & COMMAND STRIPS	TN7072-26234	\$ 237.08	10011387-541000	HHI MIDDLE	GENERAL FUND
06/09/2022	FORMS & SUPPLY INC	8TH GRADE SUPPLIES-MARKERS, PENCILS, STAPLER, TAPE DISPENSER, CONSTRUCTION PAPER, CRAFT STICKS, ETC.	TN7072-26236	\$ 244.54	10011387-541000	HHI MIDDLE	GENERAL FUND
06/09/2022	FORMS & SUPPLY INC	6TH GRADE ENGLISH SUPPLIES - MARKERS, GLUE STICKS, PENCILS, EASEL PADS, POST NOTES & PENS	TN7072-26237	\$ 318.56	10011387-541000	HHI MIDDLE	GENERAL FUND
06/09/2022	FORMS & SUPPLY INC	6TH GRADE SUPPLIES - GLUE STICKS, COMPOSITION NOTEBOOKS, HIGHLIGHTERS & PENCILS	TN7072-26238	\$ 296.06	10011387-541000	HHI MIDDLE	GENERAL FUND
06/09/2022	FORMS & SUPPLY INC	7TH GRADE SUPPLIES - INDEX CARDS, PENCILS, MARKERS, PAPER, STAPLER, FACIAL TISSUES, PENS, ETC.	TN7072-26239	\$ 296.99	10011387-541000	HHI MIDDLE	GENERAL FUND
06/09/2022	FORMS & SUPPLY INC	RULERS, BULLETIN BORDERS, CONSTRUCTION PAPER, PENCILS, MARKERS, TAPE, MARKERS, PENS, ETC.	TN7072-26240	\$ 238.29	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	7TH GRADE SUPPLIES - SCISSORS, PAPER, MARKERS, PENCILS, TAPE, STAPLES, CORRECTION TAPE, GLUE, ETC.	TN7139-26491	\$ 302.55	10011387-541000	HHI MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/13/2022	FORMS & SUPPLY INC	8TH GRADE CLASSROOM INSTRUCTIONAL SUPPLIES - ALKA SELTZER & BALLOONS	TN7139-26492	\$ 36.36	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	7TH GRADE SUPPLIES - COMPOSITION BOOKS, PENCILS, GLUE STICKS, MARKERS, HIGHLIGHTERS & STAPLER	TN7139-26494	\$ 287.76	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	SPED SUPPLIES - DESKTOP 5 DRAWER STORAGE BOX & CONSTRUCTION PAPER	TN7139-26495	\$ 124.72	10012787-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	6TH GRADE - PAPER, PENCILS, SCISSORS, GLUE STICKS, STAPLER, PENCIL SHARPENER, MARKERS, PENS, ETC.	TN7139-26496	\$ 280.86	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	FACIAL TISSUES, POST NOTES, EASEL PADS, MARKERS & PENS	TN7139-26497	\$ 235.81	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	ESOL- STORAGE POCKET ORGANIZER, MINI POCKET CHARTS, LEARNING WORD GAMES, SENTENCE STRIPS, ETC.	TN7139-26498	\$ 221.33	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	8TH GRADE - HOT GLUE STICKS, PENS, MARKERS, TAPE, STAPLERS, BINDER CLIPS, PAPER, POST NOTES, ETC.	TN7139-26499	\$ 244.01	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	REFUND - SPED SUPPLIES- PENCILS & FOLDERS NOT RECEIVED; REF. TN 7072-26234 (PARTIAL)	TN7139-26500	\$ (33.64)	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	ESOL SUPPLIES - MARKERS & DRY ERASE POCKETS	TN7139-26501	\$ 110.20	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	SPED CLASSROOM SUPPLIES - BULLETIN BOARD BORDERS	TN7139-26503	\$ 7.80	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	7TH GRADE CLASSROOM SUPPLIES - PENCILS & GLUE STICKS	TN7139-26504	\$ 241.23	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	GUIDANCE- HIGHLIGHTERS, GLUE STICKS, BATTERIES, PAPER, POST NOTES, MARKERS, PENS, SCISSORS & STAPLER	TN7139-26506	\$ 266.05	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	ART SUPPLIES - MARKERS, WATERCOLOR PAPER, TEMPERA PAINTS, PENCILS & COLORED PENCILS	TN7139-26507	\$ 182.46	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	I READY SUPPLIES - PAPER CLIPS, POST NOTES, COLORED PENCILS, MARKERS, ENVELOPES, FOLDERS, TAPE & GLUE STICKS	TN7139-26508	\$ 291.49	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	REFUND - 8TH GRADE SUPPLIES; CRAFT STICKS NOT RECEIVED; REF. TN 7072-26236 (PARTIAL)	TN7139-26509	\$ (6.94)	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	FORMS & SUPPLY INC	6TH GRADE SUPPLIES - MARKERS, MASKING TAPE, GLUE STICKS, FILLER PAPER & COMPOSITION NOTEBOOKS	TN7139-26510	\$ 297.78	10011387-541000	HHI MIDDLE	GENERAL FUND
06/15/2022	FORMS & SUPPLY INC	SPED CLASSROOM SUPPLIES - PENCILS & FILE FOLDERS	TN7186-26663	\$ 33.64	10011387-541000	HHI MIDDLE	GENERAL FUND
06/15/2022	FORMS & SUPPLY INC	8TH GRADE CLASSROOM SUPPLIES - CRAFT STICKS	TN7186-26664	\$ 6.95	10011387-541000	HHI MIDDLE	GENERAL FUND
06/15/2022	FORMS & SUPPLY INC	ORCHESTRA SUPPLIES - DISINFECTANT SPRAY & WIPES, FACIAL TISSUE & HAND SANITIZER	TN7195-26693	\$ 258.77	10011387-541000	HHI MIDDLE	GENERAL FUND
06/15/2022	FORMS & SUPPLY INC	ART SUPPLIES - MARKERS & PENCILS	TN7195-26694	\$ 67.35	10011387-541000	HHI MIDDLE	GENERAL FUND
06/15/2022	FORMS & SUPPLY INC	ART SUPPLIES - TEMPERA PAINTS	TN7195-26695	\$ 90.37	10011387-541000	HHI MIDDLE	GENERAL FUND
06/15/2022	FORMS & SUPPLY INC	7TH GRADE CLASSROOM SUPPLIES - PENS	TN7195-26696	\$ 29.30	10011387-541000	HHI MIDDLE	GENERAL FUND
06/15/2022	FORMS & SUPPLY INC	7TH GRADE CLASSROOM SUPPLIES - KID SCISSORS	TN7195-26697	\$ 54.83	10011387-541000	HHI MIDDLE	GENERAL FUND
06/16/2022	FORMS & SUPPLY INC	BULLETIN BOARD BORDERS	TN7229-26808	\$ 10.26	10011387-541000	HHI MIDDLE	GENERAL FUND
06/16/2022	FORMS & SUPPLY INC	ART SUPPLIES - WATERCOLOR PAPER & TEMPERA PAINT	TN7229-26809	\$ 76.90	10011387-541000	HHI MIDDLE	GENERAL FUND
06/17/2022	FORMS & SUPPLY INC	ART SUPPLIES - TEMPERA PAINT	TN7262-26908	\$ 15.05	10011387-541000	HHI MIDDLE	GENERAL FUND
06/20/2022	FORMS & SUPPLY INC	ART SUPPLIES - TEMPERA PAINT	TN7289-26988	\$ 15.06	10011387-541000	HHI MIDDLE	GENERAL FUND
06/20/2022	FORMS & SUPPLY INC	ART SUPPLIES - WATERCOLOR PAPER	TN7289-26989	\$ 37.11	10011387-541000	HHI MIDDLE	GENERAL FUND
06/20/2022	FORMS & SUPPLY INC	SPED SUPPLIES - 180 DAYS OF MATH & LANGUAGE BOOKS (CONSUMABLE) & CURSIVE ALPHABET SET	TN7289-26990	\$ 60.81	10011387-541000	HHI MIDDLE	GENERAL FUND
06/20/2022	FORMS & SUPPLY INC	GUIDANCE SUPPLIES - CARDSTOCK	TN7289-26991	\$ 26.47	10011387-541000	HHI MIDDLE	GENERAL FUND
06/20/2022	FORMS & SUPPLY INC	EASEL PADS	TN7304-27043	\$ 1,273.59	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
06/20/2022	FORMS & SUPPLY INC	TAPE DISPENSERS, MARKERS, LAMINATING POUCHES, ETC.; PARTIAL NOT AVAIL.; REF. REFUND TN 7326-27098	TN7304-27047	\$ 2,212.60	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
06/20/2022	FORMS & SUPPLY INC	LITERACY SUPPLIES - TAKE HOME POLY FOLDERS & TEACHERS TAPE	TN7304-27048	\$ 1,199.50	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
06/21/2022	FORMS & SUPPLY INC	REFUND - SUPPLIES - SELECT ITEMS/PARTIAL NOT AVAILABLE; REF. ORIG. CHARGE TN 7304-27047	TN7326-27098	\$ (1,088.65)	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
06/22/2022	FORMS & SUPPLY INC	ESOL SUPPLIES - BULLETIN BOARD PAPER ROLLS & STOP WATCHES	TN7340-27123	\$ 152.72	10011387-541000	HHI MIDDLE	GENERAL FUND
06/22/2022	FORMS & SUPPLY INC	ESOL INSTRUCTIONAL SUPPLIES - LANGUAGE LEARNING GAME	TN7340-27124	\$ 17.03	10011387-541000	HHI MIDDLE	GENERAL FUND
06/22/2022	FORMS & SUPPLY INC	8TH GRADE CLASSROOM SUPPLIES - ELECTRIC PENCIL SHARPENER	TN7340-27125	\$ 12.43	10011387-541000	HHI MIDDLE	GENERAL FUND

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06/22/2022	FORMS & SUPPLY INC	7TH GRADE CLASSROOM SUPPLIES - ELECTRIC PENCIL SHARPENERS	TN7340-27126	\$ 24.87	10011387-541000	HHI MIDDLE	GENERAL FUND
06/23/2022	FORMS & SUPPLY INC	DRY ERASE & PERMANENT MARKERS	TN7363-27193	\$ 31.25	10011387-541000	HHI MIDDLE	GENERAL FUND
06/23/2022	FORMS & SUPPLY INC	KINDER & 1ST GRADE - TAKE HOME BINDERS	TN7376-27218	\$ 190.80	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
06/24/2022	FORMS & SUPPLY INC	COPY PAPER	TN7403-27291	\$ 1,614.59	10011496-541000	HHI HIGH	GENERAL FUND
06/24/2022	FORMS & SUPPLY INC	COPY PAPER	TN7403-27292	\$ 1,614.59	10011496-541000	HHI HIGH	GENERAL FUND
06/06/2022	FS JOTFORM	HIPPA COMPLIANT ANNUAL LICENSE RENEWAL; VALID THRU 6/2/23; 22/23 SY PREPAID EXPENSE	TN6993-25934	\$ 1,049.40	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/08/2022	FSP STITCH DESIGNS	AP CAPSTONE GRADUATION STOLIES - EMBROIDERY SERVICES	TN7032-26054	\$ 142.04	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	FUN EXPRESS	PBIS / SCHOOL STORE - PENCIL GRIPS, MINI MAGIC CUBES, SLAP BRACELETS, PENCIL SHARPENERS, ETC.	TN7130-26461	\$ 1,759.14	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/24/2022	FUNDS FOR LEARNING	PROFESSIONAL E RATE CONSULTING SERVICES 6/1-8/31/22	245610	\$ 11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
06/17/2022	G & J EQUIPMENT RENTAL LLC	W/O 326306 CLEAR OVERGROWN BUSHES FROM BLEACHER AREA	245503	\$ 48.61	10025487-532312	HHI MIDDLE	GENERAL FUND
06/22/2022	GARRETT DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN7346-27150	\$ 13.21	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/22/2022	GARRETT DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN7346-27152	\$ 15.18	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/28/2022	GAYLORD OPRY RESORT	LODGING - ADVISOR- CTE/HOSA INTERNATIONAL LEADERSHIP CONF./COMPETITION; NASHVILLE, TN; 6/21-26, 2022	TN7432-27429	\$ 1,274.25	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
06/28/2022	GAYLORD OPRY RESORT	LODGING- STUDENTS- CTE/HOSA INTERNATIONAL LEADERSHIP CONF./COMPETITION; NASHVILLE, TN; 6/21-26, 2022	TN7432-27430	\$ 1,274.25	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	GENERAL ENVIRONMENTAL LABORATORY INC	LAB ANALYSIS OF WASTEWATER SAMPLES FOR JUNE 2022	245726	\$ 250.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/30/2022	GEORGE ULMER	MASTER CLASSES FOR SISA CAMP, GIFTED/TALENTED STUDENTS; SERVICES PROVIDED	245801	\$ 1,600.00	21817501-531100-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/07/2022	GFOASC	PROF. DEVELOP./ON LINE COURSE REGISTRATION; CPE TRAINING: AUDITING, ACCOUNTING; DATES: 6/1-30, 2022	TN7018-26019	\$ 100.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
06/07/2022	GFOASC	PD/ON LINE COURSE REGISTRATION; CPE TRAINING: INTERNAL CONTROLS; DATES: 7/7-28, 2022 (22/23 SY EXP.)	TN7018-26021	\$ 100.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/07/2022	GFOASC	PD/ON LINE COURSE REGISTRATION; CPE TRAINING: FRAUD RISKS/STRATEGIES; 8/4-25, 2022 (22/23 SY EXP.)	TN7018-26022	\$ 100.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/17/2022	GIUSEPPI PIZZA AND PASTA	ADMIN & STAFF - FAREWELL LUNCH FOR AP	TN7278-26954	\$ 192.13	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	GLOBAL EQUIPMENT COMPANY INC	MAINTENANCE STOCK - HAND TRUCKS	TN7138-26486	\$ 225.66	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/14/2022	GLOBAL EQUIPMENT COMPANY INC	PLAYGROUND EQUIPMENT - PICNIC TABLES	TN7168-26609	\$ 2,135.41	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/16/2022	GLOBAL EQUIPMENT COMPANY INC	MAINTENANCE STOCK - RECEPTACLES	TN7228-26803	\$ 9.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	GLOBAL EQUIPMENT COMPANY INC	MAINTENANCE STOCK - RECEPTACLES	TN7261-26900	\$ 22.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/24/2022	GLOBAL EQUIPMENT COMPANY INC	MAINTENANCE STOCK - DESK LIFT DOLLY	TN7388-27249	\$ 349.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/10/2022	GLORIA BOCKELMAN	BHS- PIANIST END OF YEAR SHOWCASE & REHEARSALS; SERVICES RENDERED	245325	\$ 575.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	GLORIA BOCKELMAN	MRHS - SERVICES RENDERED FOR PIANIST - 5/19/2022	245325	\$ 200.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/29/2022	GORDON INTERNATIONAL	ADULT EDUCATION - GRADUATION CAPS & GOWNS	TN7440-27480	\$ 1,845.47	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/06/2022	GOTOCOM LASTPASS	ANNUAL LICENSE RENEWAL, LAST PASS; 6/4/22 - 6/3/23; 22/23 SY PREPAID EXPENSE	TN6993-25935	\$ 763.20	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/22/2022	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PROF. DEVELOP. - ONLINE GFOA'S FUNDAMENTALS VIRTUAL FORUM REGISTRATION; 7/11-15; 22/23 SY PREPAY EXP.	TN7344-27139	\$ 149.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/30/2022	GRACE CHAPEL AME CHURCH	FACILITY/EXPENSES SUMMER ENRICHMENT PROGRAM, JUNE 2022	245727	\$ 1,620.44	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	GRAINGER	REPAIR LIGHTS - BJACE	TN6949-25727	\$ 7.05	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/03/2022	GRAINGER	MAINTENANCE STOCK - BUNGEE STRAPS	TN6949-25737	\$ 84.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/08/2022	GRAINGER	MAINTENANCE STOCK - WATER NOZZLE	TN7038-26086	\$ 10.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/08/2022	GRAINGER	WATER HEATER - SHES	TN7038-26087	\$ 7,185.80	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
06/08/2022	GRAINGER	MAINTENANCE STOCK - BATTERIES	TN7038-26089	\$ 719.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/09/2022	GRAINGER	MAINTENANCE STOCK - BATTERIES	TN7070-26220	\$ 141.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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06/10/2022	GRAINGER	LOBBY CHAIRS FOR TRANSPORTATION DEPT. PARK-OUTS	TN7100-26355	\$ 2,074.46	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/10/2022	GRAINGER	MAINTENANCE STOCK - BATTERIES	TN7102-26358	\$ 136.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/10/2022	GRAINGER	HVAC REPAIRS - WBES	TN7102-26363	\$ 291.57	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/13/2022	GRAINGER	REPAIR PLUMBING HOLES - CONCRETE PATCH & REPAIR	TN7138-26478	\$ 28.47	10025401-541001	DISTRICT OFFICE	GENERAL FUND
06/15/2022	GRAINGER	MAINTENANCE STOCK - BATTERIES	TN7194-26692	\$ 39.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	GRAINGER	MAINTENANCE STOCK - WIRE CONNECTORS	TN7261-26903	\$ 52.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	GRAINGER	MAINTENANCE STOCK - WALL PLATES	TN7261-26906	\$ 50.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/23/2022	GRAINGER	MAINTENANCE STOCK - DISC, TOILETS	TN7361-27186	\$ 107.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/24/2022	GRAINGER	SINK REPAIR - VALVES - BLES	TN7388-27247	\$ 519.07	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
06/03/2022	GRAND OAK RACE PRODUCTIONS, INC.	BHS - TRACK & FIELD RELAY TIMING SERVICES	245243	\$ 1,275.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/01/2022	GREENVILLE TURF AND TRACT	MAINTENANCE - TRACTOR REPAIR - PIN	TN6896-25601	\$ 277.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	GREGORY LIGHTNER	E-COMMERCIAL PARTNERS END OF YEAR LUNCHEON, 5/27/22 - SERVICES PROVIDED	245259	\$ 1,950.00	10022101-539911	DISTRICT OFFICE	GENERAL FUND
06/10/2022	GUITAR CENTER INC	BAND INSTRUMENT - SLAP STICK	245363	\$ 176.11	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	GUITAR CENTER INC	MARCHING BAND DRUMS & CYMBAL PAIR	245614	\$ 678.32	21811276-541000-91114	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	GUITAR CENTER INC	BAND SUPPLIES - CHIME COVER	245730	\$ 110.55	10011380-541000-99000	BEAUFORT MIDDLE	GENERAL FUND
06/17/2022	GUY E. ILAGAN	SCHOOL COUNSELOR TRAINING SERIES - SERVICES PROVIDED (LAST PAYMENT)	245516	\$ 1,500.00	21022401-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	HAIG POINT	MAY 2022 FERRY SERVICE FEES	245246	\$ 14,500.00	10025502-533100	DISTRICT-MAINTENANCE	GENERAL FUND
06/10/2022	HAL LEONARD CORPORATION	SUMMER READING PROGRAM SUPPLIES - CD & BOOK	TN7098-26352	\$ 83.14	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/03/2022	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY	APRIL 2022 LEGAL FEES	245247	\$ 1,347.50	10025201-531900	DISTRICT OFFICE	GENERAL FUND
06/03/2022	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY	APRIL 2022 LEGAL FEES	245247	\$ 1,470.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
06/03/2022	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY	LEGAL / PROFESSIONAL SERVICES THROUGH 4/30/22	245248	\$ 612.50	10023101-531900	DISTRICT OFFICE	GENERAL FUND
06/24/2022	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY	ATTORNEY BILLING THROUGH 05/31/22	245615	\$ 122.50	10026401-531900	DISTRICT OFFICE	GENERAL FUND
06/24/2022	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY	ATTORNEY BILLING THROUGH 05/31/22	245615	\$ 306.25	10025201-531900	DISTRICT OFFICE	GENERAL FUND
06/24/2022	HAMPTON INNS	LODGING - SCASA INNOVATIVE IDEAS CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 6/19-22, 2022	TN7389-27254	\$ 554.82	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/27/2022	HAMPTON INNS	LODGING - LEADER IN ME SUMMER LEADERSHP ACADEMY, MURRELLS INLET, SC; DATES: 6/22-23, 2022	TN7421-27360	\$ 183.70	20122439-533202-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/27/2022	HAMPTON INNS	LODGING - LEADER IN ME SUMMER LEADERSHP ACADEMY, MURRELLS INLET, SC; DATES: 6/22-23, 2022	TN7421-27361	\$ 183.70	20122439-533202-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/27/2022	HAMPTON INNS	LODGING - LEADER IN ME SUMMER LEADERSHP ACADEMY, MURRELLS INLET, SC; DATES: 6/22-23, 2022	TN7421-27362	\$ 273.90	20122439-533202-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/27/2022	HAMPTON INNS	LODGING - LEADER IN ME SUMMER LEADERSHP ACADEMY, MURRELLS INLET, SC; DATES: 6/22-23, 2022	TN7421-27363	\$ 183.70	20122439-533202-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	CLOCK & LIQUID MEASUREMENT SET	245732	\$ 216.14	22511270-541000-94003	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	CLOCK & METER STICK	245732	\$ 316.87	22511233-541000-94003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	CLOCK, METER STICK & LIQUID MEASUREMENT SET	245732	\$ 280.01	22511244-541000-94003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	LIQUID MEASUREMENT SET	245732	\$ 157.63	22511279-541000-94003	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	LIQUID MEASUREMENT SET	245732	\$ 252.21	22511278-541000-94003	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	METER STICK, CLOCK & LIQUID MEASUREMENT SET	245732	\$ 478.87	22511234-541000-94003	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000226; MATH KIT GRADES K-1	245732	\$ 19,229.52	22511234-541000-94003	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000227; COINS IN BAG SET	245732	\$ 121.37	22511276-541000-94003	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000227; MATH KIT	245732	\$ 1,717.14	22511276-541000-94003	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000227; MATH KIT	245732	\$ 3,692.28	22511278-541000-94003	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000227; MATH KIT	245732	\$ 13,424.23	22511276-541000-94003	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000228; MATH KIT	245732	\$ 2,093.21	22511244-541000-94003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000228; MATH KIT	245732	\$ 2,416.73	22511244-541000-94003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000228; MATH KIT	245732	\$ 5,631.90	22511244-541000-94003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000229; MATH KIT	245732	\$ 1,568.75	22511270-541000-94003	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000229; MATH KIT	245732	\$ 5,626.52	22511270-541000-94003	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000230; MATH KIT	245732	\$ 1,695.96	22511262-541000-94003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000230; MATH KIT	245732	\$ 1,801.16	22511262-541000-94003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000230; MATH KIT	245732	\$ 6,359.84	22511262-541000-94003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL

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

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/30/2022	HAND2MIND, INC.	PO 22000230; WEIGHT SET & CLOCK	245732	\$ 205.37	22511262-541000-94003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000232; MATH KIT	245732	\$ 826.78	22511201-541000-94003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000232; MATH KIT	245732	\$ 1,473.36	22511201-541000-94003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000233; CLOCK & LIQUID MEASUREMENT SET	245732	\$ 139.59	22511238-541000-94003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000233; MATH KIT	245732	\$ 1,712.09	22511238-541000-94003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000233; MATH KIT	245732	\$ 2,946.72	22511238-541000-94003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000234; CLOCK & WEIGHT SET SAFETY METRIC	245732	\$ 291.79	22511237-541000-94003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000234; MATH KIT	245732	\$ 698.18	22511237-541000-94003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000234; MATH KIT	245732	\$ 1,405.31	22511237-541000-94003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000235; MATH KIT	245732	\$ 2,035.15	22511272-541000-94003	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000235; MATH KIT	245732	\$ 3,179.18	22511272-541000-94003	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000235; WRITE ON/WIPE OFF TEN FRAME MATS	245732	\$ 162.07	22511272-541000-94003	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000236; COINS IN BAG SET	245732	\$ 8.09	22511278-541000-94003	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000236; MATH KIT	245732	\$ 286.19	22511278-541000-94003	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000236; MATH KIT	245732	\$ 829.52	22511278-541000-94003	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000236; WRITE ON/WIPE OFF TEN FRAME MATS	245732	\$ 54.03	22511278-541000-94003	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000237; MATH KIT	245732	\$ 1,430.95	22511279-541000-94003	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000237; MATH KIT	245732	\$ 2,119.95	22511279-541000-94003	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000237; MATH KIT	245732	\$ 3,550.91	22511279-541000-94003	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000237; MATH KIT	245732	\$ 4,801.68	22511279-541000-94003	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000238; MATH KIT	245732	\$ 3,683.99	22511239-541000-94003	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000238; MATH KIT	245732	\$ 4,818.55	22511239-541000-94003	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000238; WRITE ON/WIPE OFF TEN FRAME MATS	245732	\$ 108.05	22511239-541000-94003	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	HAND2MIND, INC.	PO 22000239; MATH KIT	245732	\$ 1,230.52	22511263-541000-94003	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/10/2022	HARGRAY COMMUNICATIONS GROUP	REFUND - DUPLICATE CHARGE - INTERNET SERVICES FOR ADULT ED, BLUFFTON SITE; REF. TN 6795-25118	TN7106-26375	\$ (202.59)	24318101-532500-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/23/2022	HARGRAY COMMUNICATIONS GROUP	DESC VIDEO DISTRIBUTION EQUIPMENT SERVICES; 6/10-7/9, 2022	TN7373-27213	\$ 113.48	10025401-534500-50019	DISTRICT OFFICE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 795.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 795.00	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 964.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,070.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,070.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,070.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,070.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,590.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,605.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,605.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,605.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,605.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,605.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,605.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,605.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,605.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,605.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,605.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,605.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 1,910.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 6,420.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	HARGRAY WAN - 06/10/2022 STATEMENT (MAY SERVICES)	TN7444-27496	\$ 6,964.18	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 178.86	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 279.36	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 281.53	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 282.32	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 282.62	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 283.16	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 283.71	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 283.71	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 286.87	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 295.92	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 296.11	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 297.02	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 297.03	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 302.55	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 323.15	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 331.63	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 346.51	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 362.14	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 379.88	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 379.89	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 393.95	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 393.96	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 412.74	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 413.07	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 471.33	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 474.83	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 489.56	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 574.01	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 587.70	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 663.89	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 665.65	10025496-534000-50019	HHI HIGH	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 784.38	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 3,053.50	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
06/29/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (6/10-7/9, 2022)	TN7444-27499	\$ 4,427.12	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
06/15/2022	HEALY AWARDS, INC.	ATHLETICS - FOOTBALL HELMET DECALS & AWARDS	TN7208-26742	\$ 1,191.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	HEINEMANN EDUC BOOKS INC	ANNUAL SUBSCRIPTION - GRADES K-5 - LIES	245733	\$ 5,970.00	22511235-543000-94000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/14/2022	HEINEMANN EDUC BOOKS INC	EARLY CHILDHOOD SUPPLIES - PURPOSEFUL PLAY RESOURCE BOOKS	TN7162-26596	\$ 1,155.00	34013901-543000	DISTRICT OFFICE	EIA FUND
06/01/2022	HENRY SCHEIN INC	CTE - SPORTS MED COURSE INSTRUCTIONAL EQUIPMENT - STANDING UPPER BODY EXERCISER - WBECBS	TN6900-25612	\$ 5,587.26	32911501-541000	DISTRICT OFFICE	EIA FUND
06/06/2022	HENRY SCHEIN INC	HEALTH SCIENCE CLASSROOM SUPPLIES - EXERCISE STRAPS & YOGA MATS	TN6969-25788	\$ 216.56	32911592-541000	BATTERY CREEK HIGH	EIA FUND
06/06/2022	HENRY SCHEIN INC	HEALTH SCIENCE CLASSROOM SUPPLIES - PAD HEEL & LACE FOAM	TN6969-25791	\$ 100.35	32911592-541000	BATTERY CREEK HIGH	EIA FUND
06/06/2022	HENRY SCHEIN INC	HEALTH SCIENCE CLASSROOM SUPPLIES - GAUZE, ULTRASOUND GEL & DUMBBELLS	TN6969-25795	\$ 21.37	32911592-541000	BATTERY CREEK HIGH	EIA FUND
06/02/2022	HERALD OFFICE SYSTEMS	PARENTS ROOM FURNITURE - ROUND CONFERENCE TABLES & BOOKCASES	TN6918-25651	\$ 1,070.60	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/03/2022	HES FACILITIES, LLC	CLEANING FOR SCC EVENT 5/14/22	245249	\$ 200.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	HES FACILITIES, LLC	CUSTODIAL FOR SCC EVENT 5/14/22	245249	\$ 100.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	HES FACILITIES, LLC	CUSTODIAL FOR SCC PERFORMANCE 4/30/22 & 5/01/22	245367	\$ 200.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ (2,107.17)	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ (505.48)	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ (216.26)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 36.68	21825402-532200-96000	DISTRICT-MAINTENANCE	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 345.10	21825434-532200-96000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 375.24	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 428.65	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 504.59	21825481-532200-96000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 539.71	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 589.59	21825405-532200-96000	KING STREET	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 684.33	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 704.23	10025405-532200	KING STREET	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 919.87	21825437-532200-96000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 925.26	21825496-532200-96000	HHI HIGH	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 925.71	21825472-532200-96000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 934.55	21825460-532200-96000	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 954.78	21825487-532200-96000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 982.96	21825485-532200-96000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,004.69	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,011.83	21825438-532200-96000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,017.00	21825476-532200-96000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,021.45	21825444-532200-96000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,031.80	21825480-532200-96000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,038.32	21825488-532200-96000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,039.54	21825478-532200-96000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,050.62	21825497-532200-96000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,108.79	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,125.56	21825463-532200-96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,169.81	21825490-532200-96000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,170.79	10025410-532200-22019	DISTRICT OFFICE	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,172.36	21825417-532200-96000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,173.65	21825483-532200-96000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,237.52	21825494-532200-96000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,242.51	21825489-532200-96000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,298.95	21825462-532200-96000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,304.66	21825433-532200-96000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,359.74	21825479-532200-96000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,501.24	21825498-532200-96000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 1,666.83	21825492-532200-96000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 2,315.61	21825454-532200-96000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 2,451.44	21825439-532200-96000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 2,454.62	21825404-532200-96000	MAINTENANCE ANNEX-BURNT CH RD	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 2,682.86	21825440-532200-96000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 3,202.94	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 3,415.94	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 3,478.65	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 3,795.18	21825452-532200-96000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 4,610.31	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 4,904.65	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 6,300.01	21825435-532200-96000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 6,753.62	10025410-532200	DISTRICT OFFICE	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 7,326.91	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 7,986.97	10025401-532200	DISTRICT OFFICE	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 8,691.88	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 8,783.84	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 9,218.13	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 9,660.07	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 10,005.53	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 10,742.98	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 10,986.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 11,651.62	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 11,769.31	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 11,937.94	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 12,358.49	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 13,200.31	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 13,676.74	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 13,682.50	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 13,716.83	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 14,675.56	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 15,170.83	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 15,668.26	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 15,699.95	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 16,370.90	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 16,412.59	10025487-532200	HHI MIDDLE	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 18,802.26	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 19,006.45	10025488-532200	HE MCCrackEN	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 21,495.73	10025462-532200	HHI ELEMENTARY	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 22,232.67	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 23,089.47	10025490-532200	BEAUFORT HIGH	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 23,888.80	10025498-532200	BLUFFTON HIGH	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 28,020.36	10025496-532200	HHI HIGH	GENERAL FUND
06/17/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JUNE 2022	245509	\$ 31,912.87	10025497-532200	MAY RIVER HIGH	GENERAL FUND
06/30/2022	HES FACILITIES, LLC	BHS CUSTODIAL SERVICES / PAC 5/21-22, 202	245734	\$ 250.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/08/2022	HEUSER HARDWARE- BUCKWALTER	OFFICE PAINT PROJECT SUPPLIES - ROLLERS, BRUSHES & TRAYS	TN7046-26122	\$ 41.05	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/17/2022	HEWLETT PACKARD ENTERPRISE COMPANY	ENCRYPTION LICENSE ON STORAGE	245510	\$ 812.50	21826601-554500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245368	\$ 590.73	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/10/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245368	\$ 2,224.15	51925396-553001-52008	HHI HIGH	CAPITAL FUND
06/10/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245368	\$ 6,125.49	51925335-553002-52004	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
06/10/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245368	\$ 16,467.50	51925396-553001-52008	HHI HIGH	CAPITAL FUND
06/10/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245368	\$ 22,530.04	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
06/10/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245368	\$ 26,980.71	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
06/10/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245368	\$ 30,345.33	10025496-553000	HHI HIGH	GENERAL FUND
06/10/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245368	\$ 36,403.57	51925333-554500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
06/10/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245368	\$ 40,469.15	51925396-553001-52008	HHI HIGH	CAPITAL FUND
06/10/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245368	\$ 225,255.01	54225339-552005-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
06/30/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245735	\$ 2,117.55	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
06/30/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245735	\$ 4,765.62	51925333-553002-52004	BEAUFORT ELEMENTARY	CAPITAL FUND
06/30/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245735	\$ 12,247.08	51925335-553002-52004	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
06/30/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245735	\$ 37,784.85	51925333-554500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
06/30/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	245735	\$ 150,858.30	54225339-552005-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
06/13/2022	HILTON GARDEN INN	LODGING - ARTS NOW FOUNDATIONAL SEMINAR; CHARLESTON, SC; DATES: 6/6-9, 2022	TN7148-26539	\$ 647.25	10022101-533202	DISTRICT OFFICE	GENERAL FUND
06/13/2022	HILTON GARDEN INN	LODGING - ARTS NOW FOUNDATIONAL SEMINAR; CHARLESTON, SC; DATES: 6/6-9, 2022	TN7148-26540	\$ 647.25	10022101-533202	DISTRICT OFFICE	GENERAL FUND
06/13/2022	HILTON GARDEN INN	LODGING - ARTS NOW FOUNDATIONAL SEMINAR; CHARLESTON, SC; DATES: 6/6-9, 2022	TN7148-26541	\$ 647.25	10022101-533202	DISTRICT OFFICE	GENERAL FUND
06/13/2022	HILTON GARDEN INN CHARLESTON	LODGING - ARTS NOW FOUNDATIONAL SEMINAR; CHARLESTON, SC; DATES: 6/6-9, 2022	TN7140-26511	\$ 532.68	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/13/2022	HILTON GARDEN INN CHARLESTON	LODGING - ARTS NOW FOUNDATIONAL SEMINAR; CHARLESTON, SC; DATES: 6/6-9, 2022	TN7140-26512	\$ 532.68	10022101-533202	DISTRICT OFFICE	GENERAL FUND
06/13/2022	HILTON GARDEN INN CHARLESTON	LODGING - ARTS NOW FOUNDATIONAL SEMINAR; CHARLESTON, SC; DATES: 6/6-9, 2022	TN7140-26514	\$ 532.68	10022101-533202	DISTRICT OFFICE	GENERAL FUND
06/13/2022	HILTON GARDEN INN CHARLESTON	LODGING - ARTS NOW FOUNDATIONAL SEMINAR; CHARLESTON, SC; DATES: 6/6-9, 2022	TN7140-26515	\$ 532.68	10022101-533202	DISTRICT OFFICE	GENERAL FUND
06/17/2022	HILTON HEAD GLASS INC	REPLACE MIRRORS - HEMMS	TN7261-26907	\$ 1,507.28	10025488-532301	HE MCCRACKEN	GENERAL FUND
06/29/2022	HILTON HEAD GLASS INC	REPLACE GLASS AT RCES	TN7439-27473	\$ 571.73	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
06/29/2022	HILTON HEAD GLASS INC	REPLACE MIRROR AT HEMMS	TN7439-27473	\$ 1,715.17	10025488-532301	HE MCCRACKEN	GENERAL FUND
06/30/2022	HILTON HEAD GLASS INC	REPLACE WINDOW - MRHS	TN7454-27519	\$ 748.44	10025497-532301	MAY RIVER HIGH	GENERAL FUND
06/28/2022	HILTON HEAD PSD	UTILITIES	TN7431-27407	\$ 606.62	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/28/2022	HILTON HEAD PSD	UTILITIES	TN7431-27407	\$ 697.26	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/28/2022	HILTON HEAD PSD	UTILITIES	TN7431-27407	\$ 980.64	10025487-532100	HHI MIDDLE	GENERAL FUND
06/28/2022	HILTON HEAD PSD	UTILITIES	TN7431-27407	\$ 1,135.45	10025462-532100	HHI ELEMENTARY	GENERAL FUND
06/28/2022	HILTON HEAD PSD	UTILITIES	TN7431-27407	\$ 1,776.65	10025496-532100	HHI HIGH	GENERAL FUND
06/17/2022	HILTON HOTELS	LODGING - NATIONAL SCHOOL SAFETY SYMPOSIUM; DENVER, CO; 7/10-12, 2022 (22/23 SY PREPAY EXP.)	TN7263-26909	\$ 792.34	210 -1192	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/10/2022	HILTON HOTELS	REFUND- LODGING- TRIP CNLD- SCASA INNOVATIVE IDEAS CONF. ; MRYTLE BEACH, SC; DATES: 6/19-21, 2022	TN7119-26418	\$ (291.33)	10022497-533202	MAY RIVER HIGH	GENERAL FUND
06/22/2022	HOFFMAN AND HOFFMAN INC	HVAC STOCK - COND. MOTOR	TN7339-27115	\$ 1,346.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/29/2022	HOFFMAN AND HOFFMAN INC	HVAC STOCK - COND. MOTOR	TN7439-27470	\$ 1,484.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	HOLIDAY INN	LODGING - AP MODERN WORLD HISTORY MARIST SCHOOL/ TRAINING; ATLANTA, GA; DATES: 6/12-15, 2022	TN7254-26881	\$ 623.76	10026401-533203	DISTRICT OFFICE	GENERAL FUND
06/03/2022	HOMEDEPOT.COM	MAINTENANCE TOOL - LADDER	TN6949-25726	\$ 303.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/10/2022	HOMEDEPOT.COM	STEAM LAB SUPPLIES - 5-TIER ROLLING SUPPLY CARTS / SHELVING UNITS	TN7118-26415	\$ 644.18	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/13/2022	HOMEDEPOT.COM	GUIDANCE SUPPLIES - OFFICE CHAIR	TN7158-26586	\$ 123.57	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
06/13/2022	HOMEDEPOT.COM	GUIDANCE SUPPLIES - ADJUSTABLE DESK	TN7158-26587	\$ 155.81	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
06/17/2022	HOPE PERFORMANCE SYSTEMS, LLC	APRIL & MAY TEACHER VISITS	245514	\$ 1,150.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	HOPE PERFORMANCE SYSTEMS, LLC	HEALTH ASSESSMENTS	245736	\$ 24,000.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	HOSKINS SUPPLY COMPANY	ATHLETICS - LAUNDRY DETERGENT	245252	\$ 400.00	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
06/09/2022	HOUSE OF TOKYO	ADMINISTRATION STAFF APPRECIATION - LUNCH	TN7076-26257	\$ 105.76	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	HOWARD INDUSTRIES, INC.	USB CHARGE CARTS	245616	\$ 6,375.90	22511385-541000-94000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
06/24/2022	HOWARD INDUSTRIES, INC.	USB CHARGE CARTS	245616	\$ 21,253.00	22511237-541000-94000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/24/2022	HOWARD INDUSTRIES, INC.	USB CHARGE CARTS	245616	\$ 21,253.00	22511254-541000-94000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/15/2022	HOWARD INDUSTRIES, INC.	DISPLAYS FOR MEDICAL TRAINING ROOMS	TN7209-26745	\$ 923.26	54025392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUND
06/15/2022	HOWARD INDUSTRIES, INC.	DISPLAYS FOR MEDICAL TRAINING ROOMS	TN7209-26745	\$ 923.26	54025398-544500-52006	BLUFFTON HIGH	CAPITAL FUND

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06/15/2022	HOWARD INDUSTRIES, INC.	DISPLAYS FOR MEDICAL TRAINING ROOMS	TN7209-26745	\$ 923.26	54025396-544500-52006	HHI HIGH	CAPITAL FUND
06/15/2022	HOWARD INDUSTRIES, INC.	DISPLAYS FOR MEDICAL TRAINING ROOMS	TN7209-26745	\$ 923.26	54025394-544500-52006	WHALE BRANCH EC HIGH	CAPITAL FUND
06/15/2022	HOWARD INDUSTRIES, INC.	DISPLAYS FOR MEDICAL TRAINING ROOMS	TN7209-26745	\$ 1,846.52	54025390-544500-52006	BEAUFORT HIGH	CAPITAL FUND
06/15/2022	HOWARD INDUSTRIES, INC.	DISPLAYS FOR MEDICAL TRAINING ROOMS	TN7209-26745	\$ 1,846.52	54025397-544500-52006	MAY RIVER HIGH	CAPITAL FUND
06/15/2022	HOWARD INDUSTRIES, INC.	PASSIVE PENS; ITEMS NOT AVAILABLE; REF. FULL REFUND ISSUED 7/12- TN 7565-27835	TN7213-26753	\$ 161.12	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/09/2022	ID ZONE	EMPLOYEE ID CARDS	TN7064-26198	\$ 2,437.47	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/22/2022	IDN ARMSTRONGS INC	REPLACE CABINET LOCKS - HHIHS	TN7339-27122	\$ 178.63	10025496-541001	HHI HIGH	GENERAL FUND
06/01/2022	IMSE	COMPREHENSIVE ORTON-GILLIANHAM VIRTUAL PD CONF./TRAINING REGISTRATION; DATES: 7/18-22, 2022 (22/23 SY)	TN6901-25613	\$ 1,275.00	237 -1192	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/01/2022	IMSE	COMPREHENSIVE ORTON-GILLIANHAM VIRTUAL PD CONF./TRAINING REGISTRATION; DATES: 7/18-22, 2022 (22/23 SY)	TN6901-25614	\$ 1,275.00	237 -1192	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/01/2022	IMSE	COMPREHENSIVE ORTON-GILLIANHAM VIRTUAL PD CONF./TRAINING REGISTRATION; DATES: 7/18-22, 2022 (22/23 SY)	TN6901-25616	\$ 1,275.00	237 -1192	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/08/2022	IMSE	SPED SUPPLIES - SENSATIONAL SAND, SAND TRAYS, PHONEME CARD PACKS, ALPHABET LETTERS & WORD BOOKLET	TN7043-26111	\$ 244.38	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/24/2022	IN ACE FENCE COMPANY, LLC	FENCE REPAIR - DESC	TN7388-27250	\$ 2,489.75	10025401-532301	DISTRICT OFFICE	GENERAL FUND
06/29/2022	IN ACE FENCE COMPANY, LLC	FENCE REPAIRS - SHES	TN7439-27466	\$ 692.60	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
06/03/2022	IN BAW ASSOCIATES LLC	ATHLETICS - WATER FESTIVAL SCHOOL SPIRIT POLO SHIRTS	TN6957-25767	\$ 1,641.27	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	IN BRG PUBLICATIONS, INC	CAR RIDER PICK UP HANGTAGS	TN7093-26326	\$ 395.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
06/30/2022	IN BRIGHT LIGHT BEHAVIOR	SPED - BEHAVIORAL & DEVELOPMENTAL THERAPY STUDENT CONTRACTED SERVICES; DATES: 6/20-24, 2022	TN7455-27528	\$ 4,845.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/07/2022	IN COASTAL SECURITY SERVICES	ATHLETICS- UNIFORMED SECURITY SERVICES - SOFTBALL 4/18/22 & BASEBALL GAMES 4/20/22, 4/22/22 & 4/29/22	TN7004-25974	\$ 780.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/29/2022	IN CUSTOM FLAG COMPANY	CLASS OF 2022 - SENIOR CLASS GIFT TO MRHS - CUSTOM FLAG	TN7442-27492	\$ 175.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	IN DEGLER WASTE SERVICES	PORT A JON RENTAL SERVICES- RRA (4/30-5/27, 2022)	TN6949-25732	\$ 385.84	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 8.85	10025496-532300	HHI HIGH	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND

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06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
06/02/2022	IN ESTATE MANAGEMENT SERVICES	BVB# 17-010 MONTHLY POND MANAGEMENT SERVICES - JUNE 2022	TN6921-25666	\$ 1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
06/29/2022	IN INDUSTRIAL ELECTRIC MOTORS & PUMPS, LLC	MOTOR REBUILD - STATOR & BEARINGS - PARTS & LABOR INCLUDED	TN7439-27469	\$ 1,364.18	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
06/30/2022	IN INDUSTRIAL ELECTRIC MOTORS & PUMPS, LLC	HVAC STOCK - MOTOR	TN7454-27515	\$ 189.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/02/2022	IN JASON JAMES WHITMORE	DRAIN REPAIRS - MAIN SEWER CLEAN OUT - HHIHS	TN6921-25664	\$ 630.00	10025496-532301	HHI HIGH	GENERAL FUND
06/21/2022	IN JASON JAMES WHITMORE	INSTALL IRRIGATION SYSTEM - CES	TN7313-27067	\$ 2,345.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
06/06/2022	IN LIVIN UP PROMO	MSAP - MED-TECH 7 - SUMMER CAMP SUPPLIES - TOTE BAGS	TN6986-25890	\$ 4,596.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/06/2022	IN LIVIN UP PROMO	MSAP - MED-TECH 7 - SUMMER CAMP SUPPLIES - YARN SIGNS	TN6986-25897	\$ 626.50	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/06/2022	IN LIVIN UP PROMO	MSAP - MED-TECH 7 - SUMMER CAMP SUPPLIES - T-SHIRTS	TN6986-25898	\$ 942.10	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/07/2022	IN LIVIN UP PROMO	MSAP / MED-TECH7 SUMMER CAMP TEACHER TRAINING - LANYARDS	TN7013-26001	\$ 1,904.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/07/2022	IN LIVIN UP PROMO	MSAP / MED-TECH7 SUMMER CAMP TEACHER TRAINING - TUMBLERS	TN7013-26006	\$ 2,060.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/08/2022	IN LIVIN UP PROMO	MSAP / MED TECH 7 PROGRAM SUPPLIES - STYLUS PENS	TN7042-26110	\$ 640.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	IN LIVIN UP PROMO	SUMMER INSTITUTE - NOTEBOOKS	TN7107-26378	\$ 2,470.00	10022401-541000	DISTRICT OFFICE	GENERAL FUND
06/15/2022	IN LIVIN UP PROMO	TRANSPORTATION DEPT. - SAFETY VESTS FOR STAFF	TN7193-26687	\$ 1,433.75	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	IN PS SAFETY CONNECTION	CAR RIDER HANG PICK UP SAFETY TAGS	TN6975-25834	\$ 710.00	20118883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
06/15/2022	IN RICHARD LLOYD, INC	ATHLETICS - BOYS & GIRLS SOCCER BALLS	TN7202-26715	\$ 1,756.00	10027197-541000	MAY RIVER HIGH	GENERAL FUND
06/07/2022	IN TRI-STATE FILING	LEADER IN ME/ TAB DIVIDERS FOR SCHOOL WIDE NEW LIM STUDENT BINDERS	TN7019-26024	\$ 743.00	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/27/2022	IN/OUT BOARD SERVICE	IN/OUT BOARD- DIGITAL FLIP CHART- SOFTWARE SERVICE- MO. SUBSCRIPTION 6/24-7/24, 2022 (22/23 SY EXP.)	TN7414-27335	\$ 20.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/10/2022	INKDROPZ CUSTOM TEES	AP CAPSTONE - FRESHMEN STUDENT T-SHIRTS	TN7113-26401	\$ 1,003.66	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/08/2022	INLET SPORTS LODGE	LODGING- TAXES/RESORT FEES- LIM LEADERSHP ACADEMY, MURRELLS INLET, SC; 6/22-23; REF. TN 5398-19864	TN7033-26061	\$ 27.28	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
06/08/2022	INLET SPORTS LODGE	LODGING- TAXES/RESORT FEES- LIM LEADERSHP ACADEMY, MURRELLS INLET, SC; 6/22-23; REF. TN 5793-21232	TN7033-26066	\$ 27.28	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
06/14/2022	INLET SPORTS LODGE	REFUND-LODGING-LIM SUMMER LEADERSHIP ACADEMY-TRIP CNLD;MURRELLS INLET,SC;6/22-23; REF. TN 5082-18591	TN7174-26633	\$ (151.70)	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/14/2022	INLET SPORTS LODGE	REFUND-LODGING-LIM SUMMER LEADERSHIP ACADEMY-TRIP CNLD;MURRELLS INLET,SC;6/22-23; REF. TN 5082-18589	TN7174-26635	\$ (151.70)	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	INSIGHT PARTNERS	HVAC REPAIR - COMPRESSOR - WBECBS	TN6949-25734	\$ 1,162.01	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
06/08/2022	INT BACCALAUREATE ORG	PROF. DEVELOP. / MATH - IB TRAINING "MARKING YOUR MATHEMATICS APPLICATIONS..." REGISTRATION	TN7060-26184	\$ 125.00	10023396-534500	HHI HIGH	GENERAL FUND
06/03/2022	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 060322	245197	\$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
06/17/2022	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061722	245454	\$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
06/13/2022	INTERNATIONAL E-Z UP	ATHLETICS - SHELTER WITH PRINTED TOP; PARTIAL SALES TAX REFUND (\$5.02) - REF. TN 7550-27776	TN7157-26582	\$ 2,418.56	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
06/08/2022	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE / MATH - IB TRAINING REGISTRATION; REF. TN 7060-26184	TN7060-26185	\$ 1.25	10023396-534500	HHI HIGH	GENERAL FUND
06/17/2022	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE - HVAC STOCK - COOLING FANS; REF. TN 7261-26904	TN7261-26901	\$ 0.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE-COMMUNICATIONS DEPT. LEADERSHIP RETREAT SUPPLIES-CUSTOM COINS; REF. TN 7275-26947	TN7275-26946	\$ 3.40	10023201-541000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	INTERSTATE TOWING AND REPAIR	TOWING SERVICES - BUS# 8190-37	TN7387-27245	\$ 650.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
06/02/2022	IPEVO INC	MSAP SUPPLIES - DOCUMENT CAMERA (WILL BE USED TO CREATE TRAINING MATERIALS)	TN6925-25680	\$ 393.26	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	J.E. DUNN CONSTRUCTION COMPANY	RFP #21-002 CONSTRUCTION SERVICES	800470	\$ 2,895,015.47	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
06/03/2022	J.W. PEPPER	SISA CAMP SUPPLIES	245253	\$ 54.97	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	J.W. PEPPER	PERCUSSION ENSEMBLE	245375	\$ 25.00	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/10/2022	J.W. PEPPER	PERCUSSION ENSEMBLE	245375	\$ 342.98	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	J.W. PEPPER	INSTRUMENTS FOR SUMMER SCHOOL	245618	\$ 639.99	21811276-541000-91114	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/24/2022	J.W. PEPPER	INSTRUMENTS FOR SUMMER SCHOOL	245618	\$ 878.98	21811276-541000-91114	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/24/2022	J.W. PEPPER	INSTRUMENTS FOR SUMMER SCHOOL	245618	\$ 4,685.94	21811276-541000-91114	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/24/2022	J.W. PEPPER	TEACHER GUIDES FOR SUMMER SCHOOL	245618	\$ 24.95	21811276-541000-91114	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/24/2022	J.W. PEPPER	TEACHER GUIDES FOR SUMMER SCHOOL	245618	\$ 166.86	21811276-541000-91114	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/06/2022	J.W. PEPPER	ORCHESTRA - SHEET MUSIC	TN6998-25952	\$ 1,471.99	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/07/2022	J.W. PEPPER	ORCHESTRA - SHEET MUSIC	TN7026-26039	\$ 10.87	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/07/2022	J.W. PEPPER	ORCHESTRA - SHEET MUSIC	TN7026-26039	\$ 136.13	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
06/07/2022	J.W. PEPPER	BAND SET & SCORE	TN7028-26043	\$ 90.99	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
06/07/2022	J.W. PEPPER	SHEET MUSIC	TN7029-26045	\$ 51.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
06/08/2022	J.W. PEPPER	BAND SET & SCORES / SHEET MUSIC	TN7059-26182	\$ 668.50	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
06/10/2022	J.W. PEPPER	MUSICAL CHOREOGRAPHY- DIGITAL TRACK	TN7125-26432	\$ 31.98	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/03/2022	JACK BRYAN PHILPOT	SOUND SYSTEM SET UP FOR GRADUATION- SERVICES PROVIDED - HHIHS	245279	\$ 2,000.00	10011496-532500	HHI HIGH	GENERAL FUND
06/17/2022	JACK BRYAN PHILPOT	SOUND SYSTEM SET UP FOR GRADUATION- SERVICES PROVIDED - BLHS	245546	\$ 2,500.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
06/24/2022	JACK BRYAN PHILPOT	SOUND SYSTEM SET UP FOR GRADUATION- SERVICES PROVIDED - MRHS	245629	\$ 2,000.00	10011497-531100	MAY RIVER HIGH	GENERAL FUND
06/03/2022	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 060322	245198	\$ 963.45	100 -245800	DISTRICT OFFICE	GENERAL FUND
06/17/2022	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061722	245455	\$ 963.45	100 -245800	DISTRICT OFFICE	GENERAL FUND
06/01/2022	JIMMY JOHNS - 1764	FACULTY & STAFF PROF. DEVELOP. / YR. END MEETING - LUNCH	TN6914-25638	\$ 223.45	20218854-539911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/30/2022	JIMMY JOHNS - 1764	TRANSPORTATION DEPT. SUPERVISOR MEETING 6/29/22 - LUNCH	TN7452-27512	\$ 134.61	10025501-539911	DISTRICT OFFICE	GENERAL FUND
06/22/2022	JIMMY JOHNS - 3687	ESOL SUMMER ENRICHMENT PROGRAM - STUDENT FIELD TRIP - LUNCH	TN7333-27109	\$ 203.64	70982300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	JNN CATERING	MSAP STEAM CAMP TEACHER TRAINING 6/9/22- LUNCH	TN7143-26526	\$ 569.87	10022101-539911	DISTRICT OFFICE	GENERAL FUND
06/17/2022	JOHNSTONE SUPPLY	W/O 336026 MAPP GAS KIT FOR SOLDERING	245517	\$ 145.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/24/2022	JOHNSTONE SUPPLY	W/O 336026 PURCHASE PROPANE/MAPP GAS KIT	245619	\$ 224.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/28/2022	JOHNSTONE SUPPLY	HVAC REPAIRS - DESC	TN7427-27376	\$ 430.25	10025401-541001	DISTRICT OFFICE	GENERAL FUND
06/06/2022	JOSTENS INC.	21/22 SY - YEARBOOKS - BAL. DUE PAYMENT	TN6990-25920	\$ 3,065.07	70792050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/07/2022	JOSTENS INC.	STATE DIPLOMAS	TN7025-26038	\$ 2.04	10021297-541000	MAY RIVER HIGH	GENERAL FUND
06/08/2022	JOSTENS INC.	STATE DIPLOMA	TN7032-26056	\$ 1.02	10021298-541000	BLUFFTON HIGH	GENERAL FUND
06/08/2022	JOSTENS INC.	STATE DIPLOMA	TN7060-26187	\$ 1.02	10011496-541000	HHI HIGH	GENERAL FUND
06/09/2022	JOSTENS INC.	STATE DIPLOMAS	TN7083-26282	\$ 10.19	10011490-541000	BEAUFORT HIGH	GENERAL FUND
06/15/2022	JOSTENS INC.	21/22 SY - YEARBOOK - BAL. DUE PAYMENT	TN7211-26750	\$ 3,172.87	70882050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/15/2022	JOSTENS INC.	STATE DIPLOMA	TN7216-26764	\$ 1.02	10011496-541000	HHI HIGH	GENERAL FUND
06/16/2022	JOSTENS INC.	HIGH SCHOOL - STATE DIPLOMAS - ADULT ED STUDENTS	TN7232-26818	\$ 5.09	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
06/16/2022	JOSTENS INC.	21/22 SY - YEARBOOKS - BAL. DUE PAYMENT	TN7240-26835	\$ 2,548.64	70812050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/16/2022	JOSTENS INC.	21/22 SY - YEARBOOKS - BAL. DUE PAYMENT	TN7247-26863	\$ 777.01	70892050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/16/2022	JOSTENS INC.	21/22 SY - YEARBOOKS - BAL. DUE PAYMENT	TN7248-26866	\$ 3,639.16	70762050-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/23/2022	JOSTENS INC.	STATE DIPLOMA (REPRINT)	TN7367-27202	\$ 1.02	10021297-541000	MAY RIVER HIGH	GENERAL FUND
06/27/2022	JW MARRIOTT MINNEAPOLIS	LODGING - AASPA PERSONNEL ADMIN BOOT CAMP / CONFERENCE; MINNEAPOLIS, MN; DATES: 6/22-25, 2022	TN7406-27297	\$ 682.05	22526401-533203-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	KAPLAN EARLY LEARNING CO	EARLY CHILDHOOD / PRE-K SUPPLIES - PLAY DOH	TN7258-26895	\$ 1,953.32	34013901-541000	DISTRICT OFFICE	EIA FUND
06/03/2022	KATHY BAKER	SPEECH & LANGUAGE CONTRACTED SERVICES	245216	\$ 3,092.25	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	KATHY BAKER	SPEECH & LANGUAGE CONTRACTED SERVICES	245472	\$ 3,363.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	KATIE DEAN GREINER	2018 EZGO S4 GAS GOLF CART	245613	\$ 1,500.00	70884050-555000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	KATIE DEAN GREINER	2018 EZGO S4 GAS GOLF CART	245613	\$ 6,500.00	10027188-555000	HE MCCRACKEN	GENERAL FUND
06/30/2022	KAZOOBIE INC	FACTORY TOUR / STUDENT FIELD TRIP ADMISSIONS - 6/15/22	245739	\$ 140.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/08/2022	KC MIKES SMOKIN	TRANSPORTATION AREA SUPERVISOR POSITION INTERVIEWING TEAM 6/7/22 - LUNCH	TN7035-26070	\$ 208.01	10025501-539911	DISTRICT OFFICE	GENERAL FUND

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06/24/2022	KERSHAW COUNTY SCHOOL DISTRICT	PROVISO	245620	\$ 1,494.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
06/02/2022	KIMS DRY CLEANING CPU	STAMPS, POSTAGE & ENVELOPES - STUDENT MAILING	TN6920-25657	\$ 30.88	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
06/03/2022	KIMS DRY CLEANING CPU	POSTAGE STAMPS FOR REPORT CARD MAILING	TN6948-25721	\$ 58.00	10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/06/2022	KIMS DRY CLEANING CPU	POSTAGE STAMPS FOR REPORT CARD MAILING	TN6980-25865	\$ 58.00	10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/06/2022	KIMS DRY CLEANING CPU	POSTAGE FOR PKG. MAILING	TN6990-25918	\$ 3.82	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/29/2022	KIMS DRY CLEANING CPU	OVERNIGHT MAILING - DEPT. OF ED PALMETTO FELLOWS PACKAGE	TN7442-27494	\$ 26.95	10021297-541000	MAY RIVER HIGH	GENERAL FUND
06/09/2022	KINGSTON RESORT OWNER LLC	REFUND- LODGING DEPOSIT- TRIP CNLD- SCASA INNOVATIVE IDEAS INSTITUTE CONF.; MYRTLE BEACH, SC; DATES: 6/19-22,2022; REF. TN 4653-16876	TN7088-26303	\$ (317.07)	10022497-533202	MAY RIVER HIGH	GENERAL FUND
06/09/2022	KINGSTON RESORT OWNER LLC	REFUND- LODGING DEPOSIT- TRIP CNLD- SCASA INNOVATIVE IDEAS INSTITUTE CONF.; MYRTLE BEACH, SC; DATES: 6/19-22,2022; REF. TN 4653-16877	TN7088-26304	\$ (317.07)	10022497-533202	MAY RIVER HIGH	GENERAL FUND
06/24/2022	KINGSTON RESORT OWNER LLC	REFUND- LODGING OVERCHARGE- SCASA INNOVATIVE IDEAS CONFERENCE; MRYTLE BEACH, SC; DATES: 6/19-22,2022	TN7403-27289	\$ (42.12)	10023396-533202	HHI HIGH	GENERAL FUND
06/24/2022	KIZER AUTO REPAIR LLC	MAINTENANCE VEHICLES - OIL CHANGES	TN7388-27248	\$ 58.12	10025401-532301	DISTRICT OFFICE	GENERAL FUND
06/24/2022	KIZER AUTO REPAIR LLC	MAINTENANCE VEHICLES - OIL CHANGES	TN7388-27248	\$ 138.90	10025404-532301	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/24/2022	KIZER AUTO REPAIR LLC	MAINTENANCE VEHICLES - OIL CHANGES	TN7388-27248	\$ 231.08	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
06/01/2022	KROGER #499	FACULTY & STAFF COOKOUT SUPPLIES - LG. ALUM. PANS	TN6907-25624	\$ 46.56	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/01/2022	KROGER #703	RETIREMENT RECOGNITION - REFRESHMENTS & CAKE	TN6895-25598	\$ 108.34	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/01/2022	KROGER #703	FACULTY & STAFF DEPARTING GIFTS - PLANTS	TN6907-25626	\$ 27.54	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/28/2022	KROGER #703	TREAT FOR STUDENTS THAT FINISH SUMMER SCHOOL - ICE CREAM CAKES	TN7428-27382	\$ 98.97	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/14/2022	KULLY SUPPLY	MAINTENANCE STOCK - SENSORS	TN7165-26605	\$ 1,298.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/15/2022	L P WHITE INC	PROF. DEVELOP. / NEW PROCUREMENT CODE TRAINING 6/13/22 - LUNCH (HELD AT MRHS)	TN7206-26736	\$ 236.98	10025201-539911	DISTRICT OFFICE	GENERAL FUND
06/20/2022	L P WHITE INC	PROF. DEVELOP. / NEW PROCUREMENT CODE TRAINING 6/16/22 - LUNCH (HELD AT DESC/TECH LAB)	TN7299-27026	\$ 520.48	10025201-539911	DISTRICT OFFICE	GENERAL FUND
06/27/2022	L P WHITE INC	ISD INTERVIEW COMMITTEE (4 APPLICANTS & STAFF, 6/23/22) - LUNCH	TN7414-27334	\$ 269.73	10022401-539911	DISTRICT OFFICE	GENERAL FUND
06/08/2022	LA QUINTA MOTOR INNS	LODGING - SCASA INNOVATIVE IDEAS CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 6/19-21, 2022	TN7033-26063	\$ 566.16	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
06/08/2022	LA QUINTA MOTOR INNS	LODGING - SCASA INNOVATIVE IDEAS CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 6/19-21, 2022	TN7033-26064	\$ 566.16	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
06/21/2022	LA QUINTA MOTOR INNS	LODGING - SCASA INNOVATIVE IDEAS CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 6/19-21, 2022	TN7320-27086	\$ 566.16	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/02/2022	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD ED. TEAM SUPPLIES - BUILDING LANGUAGE LOTTO & COUNT ICE CREAM SHOP	TN6919-25653	\$ 116.74	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
06/06/2022	LAKESHORE LEARNING MATERIALS	STEAM SUPPLIES - NAMEPLATES, MARKERS, WIGGLY EYES, UNIFIX CUBES, CRAFT STICKS, PAINTS, ETC.	TN6970-25805	\$ 1,065.82	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/06/2022	LAKESHORE LEARNING MATERIALS	NEW KINDER CLASSROOM SUPPLIES - WRITE / WIPE BOARDS & TOUCH / MATCH MATH GAME SETS	TN6980-25857	\$ 845.42	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/06/2022	LAKESHORE LEARNING MATERIALS	BOOK POUCHES	TN6990-25926	\$ 955.78	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/07/2022	LAKESHORE LEARNING MATERIALS	NEW KINDER CLASSROOM MANIPULATIVES - TEMPERA PAINTS, PAINT BRUSHES, WRITE & WIPE BOARDS, ETC.	TN7010-25992	\$ 2,913.04	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/13/2022	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD SUPPLIES - DOUGH MATS - FEELINGS & EMOTIONS	TN7134-26473	\$ 991.47	34013901-541000	DISTRICT OFFICE	EIA FUND
06/13/2022	LAKESHORE LEARNING MATERIALS	KINDER SUPPLIES - MY FIRST JOURNAL	TN7147-26536	\$ 267.69	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/13/2022	LAKESHORE LEARNING MATERIALS	ADMIN/MANIPULATIVES NEW KINDERGARTEN CLASSROOM-STORYTELLING LAPBOARDS, LEARNING GAMES & STAMPS, ETC.	TN7150-26544	\$ 1,035.85	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/13/2022	LAKESHORE LEARNING MATERIALS	ADMIN/ MANIPULATIVES NEW KINDERGARTEN CLASSROOM - WRITE & WIPE BOARDS, JOURNALS, COUNTERS, ETC.	TN7150-26548	\$ 1,119.78	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND

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06/13/2022	LAKESHORE LEARNING MATERIALS	ADMIN/MANIPULATIVES FOR NEW 1ST GRADE CLASSROOM - BLOCKS, CD/CASSETTE PLAYER, MAGNETIC LETTERS, ETC.	TN7150-26549	\$ 601.82	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/13/2022	LAKESHORE LEARNING MATERIALS	ADMIN/ ACTIVITY TABLES FOR 3RD GRADE CLASSROOM & KIDNEY SHAPE TABLES FOR SPED CLASSROOM	TN7150-26550	\$ 1,389.02	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/13/2022	LAKESHORE LEARNING MATERIALS	ADMIN/ MANIPULATIVES FOR NEW KINDER CLASSROOMS - PUPPETS, PUZZLES, BLOCKS, BOOKSTAND, ETC.	TN7150-26551	\$ 1,697.95	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/13/2022	LAKESHORE LEARNING MATERIALS	ADMIN/ MANIPULATIVES NEW KINDERGARTEN CLASSROOMS - AROUND TOWN PLAY CARPETS	TN7150-26552	\$ 88.30	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/13/2022	LAKESHORE LEARNING MATERIALS	STEM SCIENCE STATIONS/KITS & PHYSICAL SCIENCE LABS; SELECT ITEMS NOT AVAIL.; REF. REFUND TN 7445-27500	TN7155-26578	\$ 1,218.40	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/13/2022	LAKESHORE LEARNING MATERIALS	STEM SCIENCE STATIONS/KITS & PHYSICAL SCIENCE LABS;SELECT ITEMS NOT AVAIL.;REF. REFUND TN 7445-27500	TN7155-26578	\$ 630.81	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/15/2022	LAKESHORE LEARNING MATERIALS	SALES TAX NOT CHARGED IN ERROR - EARLY CHILDHOOD SUPPLIES - REF. TN 6177-22550	TN7191-26672	\$ 15.12	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
06/16/2022	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD / PRE-K SUPPLIES - SENSORY PLAY SAND; REF. TN 7223-26795 FOR BAL. OF ORDER	TN7223-26792	\$ 3,547.56	34013901-541000	DISTRICT OFFICE	EIA FUND
06/16/2022	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD / PRE-K SUPPLIES - SENSORY PLAY SAND; REF. TN 7223-26792 FOR BAL. OF ORDER	TN7223-26795	\$ 0.01	34013901-541000	DISTRICT OFFICE	EIA FUND
06/16/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - BOOK BINS & ROTATING STORAGE CADDIES	TN7239-26833	\$ 407.65	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/17/2022	LAKESHORE LEARNING MATERIALS	BOOK BINS	TN7268-26922	\$ 1,624.55	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/20/2022	LAKESHORE LEARNING MATERIALS	PRE-K CLASSROOM SUPPLIES - PLAY DOUGH, COMMUNITY VEHICLE TOYS, MAGNA-TILES & DRYING RACKS	TN7287-26983	\$ 480.00	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/20/2022	LAKESHORE LEARNING MATERIALS	PRE-K CLASSROOM SUPPLIES - PLAY DOUGH, COMMUNITY VEHICLE TOYS, MAGNA-TILES & DRYING RACKS	TN7287-26983	\$ 515.31	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/20/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - AT YOUR SEAT STORAGE SACKS	TN7296-27010	\$ 901.45	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/20/2022	LAKESHORE LEARNING MATERIALS	LETTER RECOGNITION LEARNING CENTERS	TN7296-27013	\$ 241.94	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/20/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - WALK THE WAVE BALANCE BEAM & WATER TABLES WITH ACCESSORIES	TN7296-27015	\$ 965.50	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/20/2022	LAKESHORE LEARNING MATERIALS	ADMIN/ MANIPULATIVES NEW KINDERGARTEN CLASSROOMS - BOOKSTAND, STORAGE UNITS, BLOCKS, PUPPETS, ETC.	TN7300-27029	\$ 3,108.42	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/20/2022	LAKESHORE LEARNING MATERIALS	ADMIN/ REFUND-NEW KINDER CLASSROOM SUPPLIES- BACKORDER ITEM/CNLD; KITCHEN PLAYSET- REF. TN 7150-26551	TN7300-27030	\$ (47.69)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/20/2022	LAKESHORE LEARNING MATERIALS	BEADS, COUNTERS, LETTER TILES, GAMES, ACTIVITY CENTERS, BOTS, LEARNING LOCKS, COUNTING KITS, ETC.	TN7303-27040	\$ 2,768.93	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/24/2022	LAKESHORE LEARNING MATERIALS	NEW EARLY CHILDHOOD SPED CLASS - LIES- FURNITURE & MANIPULATIVES (TABLES, STACK CHAIRS, RUGS, ETC.)	TN7385-27234	\$ 23,016.11	20313701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	LAKESHORE LEARNING MATERIALS	NEW EARLY CHILDHOOD SPED CLASS - BRES- FURNITURE & MANIPULATIVES (TABLES, STACK CHAIRS, RUGS, ETC.)	TN7385-27236	\$ 24,636.00	20313701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/29/2022	LAKESHORE LEARNING MATERIALS	REFUND - STEM CHALLENGE KITS; SELECT ITEMS BACKORDER/NOT AVAIL./CNLD; REF. TN 7155-26578 (PARTIAL)	TN7445-27500	\$ (358.28)	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/07/2022	LANGUAGE TEST INTERNATIONAL	LANGUAGE TESTING STUDENT SERVICES (SPANISH & CHINESE) - HHIES/IB - MAY 2022	TN7013-26005	\$ 865.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
06/01/2022	LASER LIGHT ENGRAVING INC	RETIREMENT ACKNOWLEDGEMENT AWARDS / GIFTS	TN6895-25597	\$ 139.10	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	LEARNING WITHOUT TEARS	SPED - OT SUPPLIES - HANDWRITING MATERIALS	TN7292-26997	\$ 483.61	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/20/2022	LEGO BRAND RETAIL INC.	SCIENCE / ROBOTICS - STEM INSTRUCTIONAL SUPPLIES - LEGO SETS	TN7304-27044	\$ 763.09	10022101-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	LEXINGTON WINGATE BY WYNNDHAM	DATA SERVICES - DISTRICT TEST COORDINATOR MEETING SCDE; COLUMBIA, SC; DATES: 6/9-10, 2022	TN7143-26523	\$ 126.74	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
06/15/2022	LIFETOUGH NSS MOBILE	21/22 SY - YEARBOOKS - BAL. DUE PAYMENT	TN7215-26761	\$ 963.04	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
06/02/2022	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES GRANT PROJECT SUPPLIES (MAY INVOICES)	TN6922-25670	\$ 653.30	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
06/09/2022	LOBBYGUARD SOLUTIONS LLC	STUDENT / VISITOR ID LABEL BADGES	TN7066-26207	\$ 400.00	10021198-541000	BLUFFTON HIGH	GENERAL FUND
06/10/2022	LOWCOUNTRY THERAPY SERVICES LLC	SPEECH THERAPY SERVICES - 3/28-4/8 & 4/18-4/29, 2022	245383	\$ 3,970.85	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/10/2022	LOWCOUNTRY WRAPS	PRINT LAMINATE - INSTALL VINYL GRAPHICS	245384	\$ 2,050.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
06/30/2022	LOWCOUNTRY WRAPS	PO 22000167; VINYL GRAPHICS ON TRUCK	245744	\$ 3,200.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
06/03/2022	LOWES COMPANIES INC	W/O 328499 ICE MAKER INSPECTION & SERVICE	245261	\$ 9.95	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
06/03/2022	LOWES COMPANIES INC	W/O 328986-38 INSTALL NEW HOT WATER HEATER	245261	\$ 6.65	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/03/2022	LOWES COMPANIES INC	W/O 333888-02 REPAIR MENS RESTROOM IN WAREHOUSE	245261	\$ 9.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	LOWES COMPANIES INC	W/O 333883-38 INSTALL NEW HOT WATER HEATER	245261	\$ 128.73	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/03/2022	LOWES COMPANIES INC	W/O 333939-94 EXTRA HARDWARE FOR SEATING	245261	\$ 22.12	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	LOWES COMPANIES INC	W/O 335164-94 POWERWASH BLEACHERS	245261	\$ 19.60	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	LOWES COMPANIES INC	W/O 335164-94 POWERWASH BLEACHERS	245261	\$ 130.87	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	LOWES COMPANIES INC	W/O 335164-94 POWERWASH BLEACHERS	245261	\$ 221.46	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	LOWES COMPANIES INC	W/O 335208-02 PURCHASE RATCHET STRAPS FOR SHOP	245261	\$ 100.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	LOWES COMPANIES INC	W/O 335461-52 PURCHASE WATER HOSES FOR SCHOOL	245261	\$ 192.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	LOWES COMPANIES INC	W/O 335629-01 TEMPORARY POWER CORDS	245261	\$ 38.84	10025401-541001	DISTRICT OFFICE	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	REFUND / W/O 335800-92 SET & MOVE STAGE TO GYM - ITEMS RETURNED	245524	\$ (69.42)	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 320377-74 INSTALL LIGHTS ON FLAGPOLE	245524	\$ 24.50	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 328553 REPAIR HYDRAULIC DOOR CLOSER	245524	\$ 70.48	10025488-541001	HE MCCRACKEN	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 330938 REPAIR/COVER HOLE	245524	\$ 27.68	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 331957 REPAIR LOCK ON CABINET	245524	\$ 31.14	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 333284 REPLACE & PAINT POSTS AT BUS LOOP	245524	\$ 32.27	10025498-541001	BLUFFTON HIGH	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 334129 SOB MONTHLY STOCK	245524	\$ 14.09	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 334129 SOB MONTHLY STOCK	245524	\$ 30.20	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 334341-33 INSTALL STAND FOR PLAQUE IN GARDEN	245524	\$ 9.46	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 334874-78 REPAIR IRRIGATION SYSTEM	245524	\$ 15.37	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 335172-81 REPAIR HVAC LEAK	245524	\$ 23.15	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 335369 INSTALL SHELF IN CLASSROOM CLOSET	245524	\$ 2.50	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 335800 SET UP & MOVE STAGE TO GYM	245524	\$ 226.36	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 335800-92 SET UP & MOVE STAGE IN GYM; ITEMS RETURNED; REF. REFUND	245524	\$ 69.42	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 335873 INSTALL NEW LOCK AT PARK OUT	245524	\$ 59.13	10025401-541001	DISTRICT OFFICE	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 335896 HVAC MONTHLY INSPECTION & MAINTENANCE	245524	\$ 33.22	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 335915 PAINT EXTERIOR DOOR ON MOBILES	245524	\$ 23.15	10025490-541001	BEAUFORT HIGH	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 335939-20 UNCLG HVAC DRAIN	245524	\$ 13.06	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 336050 CLEAN PAINT SPILL	245524	\$ 53.36	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 336209 SET UP FOR GRADUATION	245524	\$ 112.66	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 336374-02 INSTALL NEW HOT WATER HEATER	245524	\$ 52.33	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 336607-35 RETAPE DANCE FLOOR	245524	\$ 68.38	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 336666 INSTALL BLINDS/FILM IN CLASSROOM	245524	\$ 145.06	10025496-541001	HHI HIGH	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 336845-35 REPLACED MAILBOX NUMBERS	245524	\$ 4.00	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 337075-02 PULLEY ROPE & HOOK REPLACEMENT	245524	\$ 33.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 337083-34 REPLACE P-TRAP ON SINK	245524	\$ 22.11	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
06/17/2022	LOWES COMPANIES INC	W/O 338131 LOCKS & CHAINS FOR SOCCER GOALS	245524	\$ 36.63	10025488-541001	HE MCCRACKEN	GENERAL FUND
06/24/2022	LOWES COMPANIES INC	W/O 336374-02 INSTALL NEW HOT WATER HEATER	245622	\$ 59.76	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/24/2022	LOWES COMPANIES INC	W/O 336374-38 INSTALL NEW HOT WATER HEATER	245622	\$ 14.09	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/24/2022	LOWES COMPANIES INC	W/O 337263 CORDLESS DRILL & BITS FOR PM CREW	245622	\$ 82.56	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/24/2022	LOWES COMPANIES INC	W/O 337375-80 INSTALL NEW HOT WATER HEATER	245622	\$ 18.18	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
06/24/2022	LOWES COMPANIES INC	W/O 337558-38 REPAIR LEAK IN CEILING	245622	\$ 68.98	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/24/2022	LOWES COMPANIES INC	W/O 337558-38 REPAIR LEAK IN CEILING	245622	\$ 88.84	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/30/2022	LOWES COMPANIES INC	W/O 334135 REPAIR ICE MACHINE	245745	\$ 9.95	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/30/2022	LOWES COMPANIES INC	W/O 336386-35 INSTALL NEW BLINDS	245745	\$ 39.26	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/30/2022	LOWES COMPANIES INC	W/O 336827-34 REPAIR ROOF LEAK & REPAIR FLOORING	245745	\$ 148.05	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
06/30/2022	LOWES COMPANIES INC	W/O 337727-20 INSTALL NEW BLINDS	245745	\$ 212.87	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
06/30/2022	LOWES COMPANIES INC	W/O 337766-74 PAINT & PATCH CLASSROOM WALL	245745	\$ 25.62	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
06/30/2022	LOWES COMPANIES INC	W/O 337882-35 INSTALL SUPPORTS FOR BOOKSHELF	245745	\$ 72.26	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/01/2022	LOWES COMPANIES INC	REPLACE WATER HEATER - PRES	TN6896-25600	\$ 422.94	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/02/2022	LOWES COMPANIES INC	1ST GRADE INSTRUCTION - PBL UNIT ON GARDENING SUPPLIES - LUMBAR & STUDS (PLANTER BOXES)	TN6928-25686	\$ 167.90	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/08/2022	LOWES COMPANIES INC	THEATRE SUPPLIES - COMPOUND MITER SAW & HEAVY GAUGE STAPLES	TN7056-26166	\$ 436.23	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/13/2022	LOWES COMPANIES INC	REPLACE COUNTERTOPS - HHISCA	TN7138-26484	\$ 434.80	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/13/2022	LOWES COMPANIES INC	REPLACE SINK COUNTERTOPS - HHISCA	TN7138-26490	\$ 675.04	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/14/2022	LOWES COMPANIES INC	STEM INSTRUCTIONAL SUPPLIES - PAINT	TN7172-26628	\$ 120.76	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/14/2022	LOWES COMPANIES INC	REPLACEMENT BLINDS FOR FRONT OFFICE & FOYER	TN7182-26654	\$ 1,890.02	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/15/2022	LOWES COMPANIES INC	SUMMER SCHOOL SUPPLIES - HAND SHOWELS & PLANTERS	TN7203-26720	\$ 261.86	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/16/2022	LOWES COMPANIES INC	SPRAY PAINT FOR MARKING CAR RIDER PICK UP SPACES	TN7234-26822	\$ 141.83	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/22/2022	LOWES COMPANIES INC	INSTALL SHELVES - HHISCA	TN7339-27121	\$ 716.56	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/23/2022	LOWES COMPANIES INC	SHELF BRACKETS	TN7373-27214	\$ 82.47	10026601-544500	DISTRICT OFFICE	GENERAL FUND
06/03/2022	LS3P ASSOCIATES LTD	RFP #20-028 CONSTRUCTION SERVICES	245262	\$ 1,819.23	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
06/03/2022	LS3P ASSOCIATES LTD	RFP #20-028 CONSTRUCTION SERVICES	245262	\$ 21,162.00	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
06/10/2022	LS3P ASSOCIATES LTD	RFP #20-010 CONSTRUCTION SERVICES	245385	\$ 703.40	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
06/10/2022	LS3P ASSOCIATES LTD	RFP #20-010 CONSTRUCTION SERVICES	245385	\$ 2,251.26	51925340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
06/10/2022	LS3P ASSOCIATES LTD	RFP #20-010 CONSTRUCTION SERVICES	245385	\$ 9,125.57	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
06/10/2022	LS3P ASSOCIATES LTD	RFP #21-022 CONSTRUCTION SERVICES	245385	\$ 11.66	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
06/10/2022	LS3P ASSOCIATES LTD	RFP #21-022 CONSTRUCTION SERVICES	245385	\$ 212.45	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
06/10/2022	LS3P ASSOCIATES LTD	RFP #21-022 CONSTRUCTION SERVICES	245385	\$ 12,621.17	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
06/10/2022	LS3P ASSOCIATES LTD	RFP #21-022 CONSTRUCTION SERVICES	245385	\$ 18,931.75	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
06/30/2022	LS3P ASSOCIATES LTD	RFP #20-010 CONSTRUCTION SERVICES	245746	\$ 97.42	54225390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
06/30/2022	LS3P ASSOCIATES LTD	RFP #20-010 CONSTRUCTION SERVICES	245746	\$ 568.89	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
06/30/2022	LS3P ASSOCIATES LTD	RFP #20-010 CONSTRUCTION SERVICES	245746	\$ 1,375.77	51925340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
06/30/2022	LS3P ASSOCIATES LTD	RFP #20-010 CONSTRUCTION SERVICES	245746	\$ 1,491.28	53925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
06/30/2022	LS3P ASSOCIATES LTD	RFP #20-010 CONSTRUCTION SERVICES	245746	\$ 5,827.84	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
06/30/2022	LS3P ASSOCIATES LTD	RFP #20-028 CONSTRUCTION SERVICES	245746	\$ 1,148.08	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
06/30/2022	LS3P ASSOCIATES LTD	RFP #20-028 CONSTRUCTION SERVICES	245746	\$ 21,161.98	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
06/10/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800471	\$ 297.12	10025478-552005	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/10/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800471	\$ 345.95	54125362-541000-51003	HHI ELEMENTARY	CAPITAL FUND
06/10/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800471	\$ 393.79	70964200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800471	\$ 4,088.66	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
06/10/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800471	\$ 11,822.69	54225370-552010-51002	BLUFFTON ELEMENTARY	CAPITAL FUND
06/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800477	\$ 3,834.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
06/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800477	\$ 4,235.38	10025496-553000	HHI HIGH	GENERAL FUND
06/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800477	\$ 11,339.74	10025498-553005	BLUFFTON HIGH	GENERAL FUND
06/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800477	\$ 15,352.26	54225398-532300-51001	BLUFFTON HIGH	CAPITAL FUND
06/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800477	\$ 54,328.90	54225378-552011-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
06/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800477	\$ 59,847.92	10025479-553005	RIVER RIDGE ACADEMY	GENERAL FUND
06/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800477	\$ 2,620,249.83	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
06/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800477	\$ 16,430.21	51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
06/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800477	\$ 28,649.84	51925388-554500-52005	HE MCCRACKEN	CAPITAL FUND
06/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800477	\$ 34,784.94	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND
06/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800477	\$ 141,082.85	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
06/10/2022	MADLINE MICHELLE HELSER-HOWARD	MUSICAL THEATRE PERFORMANCE - CONTRACTED SERVICES PROVIDED	245366	\$ 500.00	10011494-539900-91300	WHALE BRANCH EC HIGH	GENERAL FUND
06/08/2022	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW PREVENTER INSPECTION - BJACE	TN7038-26082	\$ 55.00	10025410-532301	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/08/2022	MARMIC FIRE & SAFETY	FIRE SAFETY SUPPLIES - 6 L CLASS K BADGERS	TN7038-26083	\$ 1,851.33	10025401-541001	DISTRICT OFFICE	GENERAL FUND
06/08/2022	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW PREVENTER INSPECTIONS - WBECHS	TN7038-26085	\$ 440.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
06/08/2022	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW PREVENTER INSPECTIONS - WBES	TN7038-26088	\$ 110.00	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/08/2022	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW PREVENTER INSPECTIONS - WBMS	TN7038-26092	\$ 220.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
06/08/2022	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW PREVENTER INSPECTION - BES	TN7038-26093	\$ 55.00	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
06/13/2022	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW INSPECTIONS - HHISCA	TN7138-26488	\$ 385.00	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/30/2022	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW PREVENTER INSPECTIONS - BHS	TN7454-27516	\$ 275.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
06/30/2022	MARMIC FIRE & SAFETY	SPRINKLER REPAIRS - MRHS	TN7454-27522	\$ 2,400.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
06/24/2022	MARRIOTT GREENVILLE	LOADING- DATA SERVICES- CRISIS TEAM MANAGEMENT TRAINING CLASS; GREENVILLE, SC; DATES: 6/21-22, 2022	TN7392-27263	\$ 122.08	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
06/24/2022	MARRIOTT GREENVILLE	LOADING- DATA SERVICES- CRISIS TEAM MANAGEMENT TRAINING CLASS; GREENVILLE, SC; DATES: 6/21-22, 2022	TN7392-27265	\$ 122.08	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
06/03/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 5/16-19, 2022 - AFTERSCHOOL CARE	245263	\$ 1,600.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	FACILITY FEE SUMMER ENRICHMENT PROGRAM, JUNE 2022	245748	\$ 1,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/30/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 6/13-16, 2022 - SUMMER ENRICHMENT PROGRAM	245748	\$ 2,400.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 6/21-23, 2022 - SUMMER ENRICHMENT PROGRAM	245748	\$ 1,600.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 6/6-9, 2022 - SUMMER ENRICHMENT PROGRAM	245748	\$ 2,600.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 060322	245199	\$ 23,721.67	100 -245468	DISTRICT OFFICE	GENERAL FUND
06/10/2022	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 9 - WARRANT 061022	245314	\$ 16,491.91	100 -245468	DISTRICT OFFICE	GENERAL FUND
06/17/2022	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 061722	245456	\$ 22,697.60	100 -245468	DISTRICT OFFICE	GENERAL FUND
06/10/2022	MASTER TEACHER	PROF. DEVELOP. - ONLINE INSTRUCTIONAL PROGRAM REGISTRATION; LESSONS FOR 22/23 SY; FY23 PREPAID EXP.	TN7110-26388	\$ 276.00	100 -1192	PORT ROYAL ELEMENTARY	GENERAL FUND
06/14/2022	MATERIAL FLOW & CONVEYOR	INSTALL STATIONARY LADDERS / STEP STANDS WITH HANDLES - WBECHS	TN7165-26604	\$ 1,061.89	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
06/01/2022	MATTING EXPERTS COM	MAINTENANCE - ALUM. MATTING GRATES - HEMMS	TN6896-25603	\$ 2,420.50	10025488-541001	HE MCCRACKEN	GENERAL FUND
06/17/2022	MAULDIN & JENKINS, LLC	FINAL BILLING 2020 & 2021 AUDITS COMPLETED MAY 2022	245525	\$ 8,900.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
06/10/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPED TEACHER & HOMEBOUND SERVICES	245389	\$ 2,572.50	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
06/10/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPED TEACHER & HOMEBOUND SERVICES	245389	\$ 2,625.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
06/10/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPED TEACHER & HOMEBOUND SERVICES	245389	\$ 2,670.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
06/10/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPED TEACHER & HOMEBOUND SERVICES	245389	\$ 3,150.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPED TEACHER & HOMEBOUND SERVICES	245624	\$ 1,425.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
06/03/2022	MCCALLS SUPPLY	W/O 335207-81 REPAIR HVAC UNIT	245265	\$ 32.63	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
06/17/2022	MCCALLS SUPPLY	W/O 335172-81 REPAIR HVAC SYSTEM	245526	\$ 72.96	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
06/17/2022	MCCALLS SUPPLY	W/O 336043-35 REPAIR HVAC LEAK	245526	\$ 32.63	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/17/2022	MCCALLS SUPPLY	W/O 336236-54 REPAIR HVAC UNIT	245526	\$ 14.11	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/24/2022	MCCALLS SUPPLY	W/O 336602-85 REPAIR HVAC SYSTEM IN GYM	245625	\$ 27.99	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
06/03/2022	MEADOWBROOK BAPTIST CHURCH	AFTERSCHOOL CARE - VENDOR TIMESHEET 05/16-19, 2022	245267	\$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	MEADOWBROOK BAPTIST CHURCH	FACILITY FEE - JUNE 2022 - SUMMER ENRICHMENT PROGRAM	245752	\$ 1,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	MEADOWBROOK BAPTIST CHURCH	PAYROLL EXPENSES 6/6-9, 2022 - SUMMER ENRICHMENT PROGRAM	245752	\$ 1,275.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/27/2022	MEDCOM INC.	MAINTENANCE DEPT. - MONTHLY ANSWERING SERVICE - APRIL 2022	TN7412-27325	\$ 647.70	10025401-532300	DISTRICT OFFICE	GENERAL FUND
06/10/2022	MICHAEL HOLMES	BHS STAGE DECOR SENIOR NIGHT - 5/25/22 - SERVICES PROVIDED	245371	\$ 500.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
06/10/2022	MICHAEL HOLMES	BHS STAGE DECOR SENIOR NIGHT - 5/28/22 - SERVICES PROVIDED	245371	\$ 850.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
06/01/2022	MICHAELS STORES 4711	DRAMA CLUB SUPPLIES - ART FRAME	TN6899-25608	\$ 58.49	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/29/2022	MINGLEDORFFS	HVAC REPAIRS - MOTOR - OES	TN7439-27479	\$ 517.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
06/02/2022	MOE'S ONLINE #165	FACULTY & STAFF YEAR END - LUNCH	TN6920-25658	\$ 879.12	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/08/2022	MOE'S ONLINE #165	PARENTING - SUMMER SLIDE EVENT 5/24/22 - MEAL	TN7058-26180	\$ 800.00	20118876-539911	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/08/2022	MOE'S ONLINE #165	PARENTING - SUMMER SLIDE EVENT 5/24/22 - MEAL	TN7058-26180	\$ 3,200.30	20118876-539911-90003	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	MOSAICALLY INC.	ROBERT SMALLS MOSAIC WEB BASED DOWNLOAD FILE TO PRINT POSTER FOR SCHOOL	TN7257-26891	\$ 49.00	10023383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/21/2022	MSC	REPLACE THERMOMETER - LIMS	TN7313-27064	\$ 170.07	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
06/30/2022	MT. CARMEL BAPTIST CHURCH	FACILITY FEE - JUNE 2022 - SUMMER ENRICHMENT PROGRAM	245757	\$ 1,822.90	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	MT. CARMEL BAPTIST CHURCH	PAYROLL EXPENSES 6/13-16, 2022 - SUMMER ENRICHMENT PROGRAM	245757	\$ 2,550.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	MT. CARMEL BAPTIST CHURCH	PAYROLL EXPENSES 6/6-9, 2022 - SUMMER ENRICHMENT PROGRAM	245757	\$ 2,700.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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06/08/2022	MUSIC AND ARTS CENTERS INC	MUSIC PROGRAM SUPPLIES - KEYBOARDS & STANDS	TN7046-26121	\$ 5,531.93	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/08/2022	MUSIC AND ARTS CENTERS INC	BAND - CHIME BAG, SAX REEDS, CLARINET REEDS, MALLETT PACK & MUSICIAN INSTRUCTIONAL MATERIALS	TN7059-26183	\$ 510.58	10011380-541000-99000	BEAUFORT MIDDLE	GENERAL FUND
06/09/2022	MUSIC AND ARTS CENTERS INC	BAND INSTRUMENT - XYLOPHONE	TN7080-26271	\$ 604.19	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/10/2022	MUSIC AND ARTS CENTERS INC	BAND INSTRUMENT SUPPLIES - CLARINET & SAX REEDS	TN7098-26353	\$ 139.64	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/20/2022	MUSIC AND ARTS CENTERS INC	BAND - INSTRUMENT INSTRUCTIONAL BOOKS	TN7284-26978	\$ 286.35	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/23/2022	MUSIC AND ARTS CENTERS INC	BAND - INSTRUMENT INSTRUCTIONAL BOOKS	TN7357-27180	\$ 30.51	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/24/2022	MUSIC AND ARTS CENTERS INC	BAND - MUSICAL INSTRUMENT REPAIRS - MARCHING BASS, FRENCH HORN, TROMBONE, BARITONE, SAX, ETC.	TN7394-27269	\$ 1,352.74	10011497-532307-99000	MAY RIVER HIGH	GENERAL FUND
06/29/2022	MUSIC AND ARTS CENTERS INC	BAND INSTRUMENTS - JR. MARCHING BAND TRIO DRUMS	TN7446-27501	\$ 398.56	21811276-541000-91114	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/02/2022	MUSICIANSFRIENDWEB	SEA ISLAND SCHOOL FOR THE ARTS (SISA) CAMP - BAND STICKS & EGG SHAKERS	TN6925-25683	\$ 103.87	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	NANCY LOU WINTERS	COOSA RETIREMENT GIFT - RETIREMENT ARTWORK; SERVICES PROVIDED	245447	\$ 20.00	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	NAPNAMEPLATES	NAME PLATE HOLDERS FOR FINANCE STAFF CUBICLES	TN7271-26933	\$ 403.95	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	NASCO	ART SUPPLIES - CLAY TOOLS, SKETCH PADS, TRANSFER PAPER, BRUSHES, UTILITY CUPS, ETC.	TN6997-25948	\$ 900.75	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
06/09/2022	NASCO	SPED ADAPTIVE PE SUPPLIES - TIC TAC TOSS GAMES, RAMP SHOT GAME & SCOOTERS	TN7083-26286	\$ 724.55	10012790-541000	BEAUFORT HIGH	GENERAL FUND
06/08/2022	NATION IMPRINT	SCHOOL STORE SUPPLIES - SCHOOL LOGO MAGNETS & STICKER SHEETS	TN7057-26174	\$ 2,166.75	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/08/2022	NATION IMPRINT	SCHOOL STORE SUPPLIES - SCHOOL LOGO REFILLABLE SPORTS/WATER BOTTLES	TN7057-26177	\$ 621.32	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATIONAL & SC ASSOC. OF SCHOOL NURSES- ANNUAL MEMBERSHIP DUES; DATES: 6/1/22-5/31/23 (22/23 SY EXP.)	TN6956-25763	\$ 116.00	100 -1192	PORT ROYAL ELEMENTARY	GENERAL FUND
06/10/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATL ASSOC. OF SCHOOL NURSES- ANNUAL PROFESSIONAL MEMBERSHIP DUES; 22/23 SY PREPAID EXPENSE	TN7097-26348	\$ 116.00	100 -1192	BLUFFTON HIGH	GENERAL FUND
06/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATL. ASSOC. OF SCHOOL NURSES - VIRTUAL CONFERENCE REGISTRATION; DATES: 7/11-13, 2022; 22/23 SY EXP.	TN7198-26701	\$ 2,515.00	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/20/2022	NATIONAL SCIENCE TEACHERS ASSOCIATION	SCIENCE BOOKS	TN7302-27036	\$ 470.80	10022488-543000	HE MCCrackEN	GENERAL FUND
06/17/2022	NATIONAL TRAFFIC SIGNS INC	ADMIN/ CROSSWALK SIGNS - BOTH BUILDINGS	TN7272-26940	\$ 713.65	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/10/2022	NCS PEARSON INC	VOUCHERS FOR GED TESTING - ADULT EDUCATION	TN7106-26373	\$ 2,250.00	24318101-534500-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	NECTAR FARM KITCHEN	ADMIN / LEADERSHIP RETREAT, 6/9/22 - LUNCH	TN7119-26419	\$ 240.07	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	NEW LIFE DELIVERANCE TEMPLE	AFTERSCHOOL CARE - PAYROLL EXPENSES 05/16/22-05/19/22	245272	\$ 1,300.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	NEW LIFE DELIVERANCE TEMPLE	FACILITY / RENTAL EXPENSES - JANUARY - MAY 2022 ; EXTENDED LEARNING/AFTERSCHOOL CARE	245759	\$ 2,400.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	NEW LIFE DELIVERANCE TEMPLE	FACILITY FEE - JUNE 2022 - SUMMER ENRICHMENT PROGRAM	245759	\$ 1,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSE 6/13-15, 2022 - SUMMER ENRICHMENT PROGRAM	245759	\$ 1,275.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSE 6/21-23, 2022 - SUMMER ENRICHMENT PROGRAM	245759	\$ 1,087.50	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSE 6/6-9, 2022 - SUMMER ENRICHMENT PROGRAM	245759	\$ 1,350.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	NEW SOUTH SHIRTS	22/23 SY BACK TO SCHOOL EXPO - T-SHIRTS FOR VOLUNTEERS	TN7391-27257	\$ 842.97	80922301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
06/03/2022	NSPRA	COMMUNICATION DEPT.-NSPRA WORKSHOP & SEMINAR REGISTRATION;CHICAGO, IL; DATE: 7/16/22; 22/23 SY EXP.	TN6962-25775	\$ 339.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/17/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR LIBRARY - H E MCCrackEN MIDDLE SCHOOL	245530	\$ 3,890.52	10011388-541000-14500	HE MCCrackEN	GENERAL FUND
06/30/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000172; FURNITURE FOR LIEMS	245760	\$ 21,672.42	22511235-541000-94002	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/02/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	TABLES, CHAIRS & PODIUM	TN6934-25697	\$ 6,029.28	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/06/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SPED CLASSROOM FURNITURE - HEMMS - DESKS	TN6985-25886	\$ 1,340.71	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/08/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	COLUMN BASES FOR TABLE TOPS; REF. TN 7032-26060 FOR BAL. OF ORDER	TN7032-26057	\$ 742.00	10011498-541004	BLUFFTON HIGH	GENERAL FUND

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06/08/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	TABLE TOPS & CHAIRS; REF. TN 7032-26057 FOR BAL. OF ORDER	TN7032-26060	\$ 3,097.85	10011498-541004	BLUFFTON HIGH	GENERAL FUND
06/14/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OFFICE MANAGER FURNITURE - DESK, LATERAL FILE CABINET & MESH CHAIR	TN7175-26637	\$ 2,499.90	10023390-541000	BEAUFORT HIGH	GENERAL FUND
06/15/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FRONT OFFICE / VISITORS AREA FURNITURE - SOFA & CLUB CHAIRS	TN7211-26749	\$ 2,583.75	10022488-531200	HE MCCRACKEN	GENERAL FUND
06/24/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PRES - REPLACEMENT FURNITURE - OFFICE DESK, CONF. ROOM TABLES, CHAIRS & BOOKCASES	TN7383-27229	\$ 9,258.57	54225338-541000-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
06/24/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MRHS - REPLACEMENT FURNITURE - CONVERTIBLE BENCH TABLES / SEATING	TN7383-27230	\$ 12,402.00	10025497-541000	MAY RIVER HIGH	GENERAL FUND
06/30/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DESC CONF. RM. - MEDIA CENTER/BOARD RM. - REPLACEMENT FURNITURE - TABLE, DESK & CABINET	TN7449-27507	\$ 13,060.26	54225301-541000-52002	DISTRICT OFFICE	CAPITAL FUND
06/30/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	WBES - REPLACEMENT FURNITURE - BENCH TABLES	TN7449-27508	\$ 39,262.40	60025654-541000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
06/22/2022	OCEAN CREEK RESORT INC	LODGING BAL. DUE - SCASA INNOVATIVE IDEAS CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 6/19-21, 2022	TN7346-27154	\$ 439.92	10023390-533202	BEAUFORT HIGH	GENERAL FUND
06/22/2022	OCEAN CREEK RESORT INC	LODGING/ PARKING - SCASA INNOVATIVE IDEAS CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 6/19-21, 2022	TN7346-27156	\$ 30.00	10023390-533202	BEAUFORT HIGH	GENERAL FUND
06/10/2022	OFFICE DEPOT #1214	ELECTRIC 2 HOLE PUNCH	TN7122-26426	\$ 186.55	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/13/2022	OFFICE DEPOT #1214	SIT STAND DESK CONVERTER	TN7158-26590	\$ 384.45	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/13/2022	OFFICE DEPOT #1214	HEAVY DUTY PAPER TRIMMER / CUTTER	TN7158-26591	\$ 242.77	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/06/2022	OFFICESUPPLY.COM	DESK, HUTCH & LATERAL FILE CABINET FOR NEW OFFICE SPACE	TN6989-25915	\$ 773.77	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/15/2022	OMEGA GRAPHICS AND PRINT	STUDENT FORMS - FEE RECORDS & MISSING FEE RECORDS (PRINT SERVICES)	TN7216-26767	\$ 1,192.46	10011496-536000	HHI HIGH	GENERAL FUND
06/03/2022	ONE TIME VENDOR	REFUNDED - RETURNED CHARGER	245273	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	ONE TIME VENDOR	REFUNDED - LOST BOOK RETURNED	245274	\$ 16.00	70541500-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	ONE TIME VENDOR	PARTIAL REFUNDED AMT. - FUN RUN AT RRA	245275	\$ 250.00	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	ONE TIME VENDOR	REFUNDED - LOST BOOK RETURNED	245276	\$ 2.64	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	ONE TIME VENDOR	REFUNDED - FIELD TRIP FEE; STUDENT UNABLE TO ATTEND	245397	\$ 20.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	ONE TIME VENDOR	REFUNDED - STUDENT MEAL ACCOUNT	245398	\$ 217.85	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND
06/10/2022	ONE TIME VENDOR	REFUNDED - YEARBOOK; CHARGED TWICE IN EROR	245399	\$ 20.00	70702050-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	ONE TIME VENDOR	REFUNDED - FIELD TRIP FEE; STUDENT UNABLE TO ATTEND	245400	\$ 10.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	ONE TIME VENDOR	REFUNDED - RETURNED CHARGER	245401	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	ONE TIME VENDOR	REFUNDED - GRAD BASH TRIP - STUDENT UNABLE TO ATTEND	245402	\$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	ONE TIME VENDOR	REFUNDED - STUDENT MEAL ACCOUNT	245403	\$ 95.75	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
06/10/2022	ONE TIME VENDOR	REFUNDED - GRAD BASH TRIP - STUDENT UNABLE TO ATTEND	245405	\$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	ONE TIME VENDOR	REFUNDED FOR BOOK FOUND/RETURNED	245532	\$ 10.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	ONE TIME VENDOR	REFUNDED FOR CHARGER FOUND/RETURNED	245533	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	ONE TIME VENDOR	REFUNDED - CHARGER RETURNED	245535	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	ONE TIME VENDOR	REFUNDED - CHARGER RETURNED	245537	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	ONE TIME VENDOR	REFUNDED - CHARGER RETURNED	245538	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	ONE TIME VENDOR	REFUNDED - CHARGER RETURNED	245539	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/17/2022	ONE TIME VENDOR	REFUNDED - LOST BOOK RETURNED	245541	\$ 11.00	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	ONE TIME VENDOR	REFUNDED - CHARGER RETURNED	245627	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	ONE TIME VENDOR	REFUNDED - LOST BOOK RETURNED	245628	\$ 14.59	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	ONE TIME VENDOR	REFUNDED - ADAPTOR RETURNED	245761	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	ONE TIME VENDOR	REFUNDED - CAROWINDS TRIP; STUDENT UNABLE TO ATTEND	245762	\$ 90.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	ONE TIME VENDOR	REFUNDED - ADAPTOR RETURNED	245763	\$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	ONE TIME VENDOR	REFUNDED - DUPLICATE PAYMENT ERROR (FOR ADAPTOR)	245764	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	ONE TIME VENDOR	REFUNDED - LOST BOOK RETURNED	245765	\$ 16.00	70985800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	ONE TIME VENDOR	REFUNDED - ADAPTOR RETURNED	245766	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	ONE TIME VENDOR	REFUNDED - ADAPTOR RETURNED	245767	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	ONE TIME VENDOR	REFUNDED - DUPLICATE PAYMENT ERROR	245768	\$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	ONE TIME VENDOR	REFUNDED - CHARGER RETURNED	245769	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	ONE TIME VENDOR	REFUNDED - ADAPTOR RETURNED	245770	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	ONE TIME VENDOR	REFUNDED - ADAPTOR RETURNED	245771	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	ONTARIO INVESTMENTS INC	MFD1457 - BMS EXTENSION	245542	\$ 26.39	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
06/30/2022	ORANGEBURG COUNTY SCHOOL DISTRICT	PROVISO	245772	\$ 409.01	10041201-537200	DISTRICT OFFICE	GENERAL FUND
06/10/2022	ORANGEBURG SCHOOL DISTRICT FIVE	PROVISO EDUCATIONAL HOMEBOUND SERVICES (29 DAYS)	245406	\$ 2,175.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
06/07/2022	ORKIN LLC 002	ANNUAL TERMITTE RENEWAL SERVICES, JULY 2022 - JULY 2023; 22/23 SY PREPAID EXPENSE FOR ALL LOCATIONS	TN7009-25986	\$ 83,647.00	100 -1192	ALL SCHOOL LOCATIONS	GENERAL FUND
06/08/2022	OSI RESTAURANT PARTNERS LLC	MOTHER/DAUGHTER - LEADING LADIES LUNCHEON 5/22/22	TN7057-26173	\$ 330.00	70893436-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	OTC BRANDS INC	MEDIA/ SUPPLIES FOR BULLETIN BOARDS IN BOTH BUILDINGS - CUTOUTS	TN7272-26941	\$ 5.82	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/08/2022	OXFORD CLEANERS	GUIDANCE - BANQUET LINENS FOR SCHOOL EVENTS - CLEANING SERVICES	TN7039-26096	\$ 561.72	10021294-539900	WHALE BRANCH EC HIGH	GENERAL FUND
06/22/2022	OXFORD CLEANERS	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN7346-27151	\$ 35.66	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	PACIFIC NORTHWEST PUBLISHING	NATL SAFE & CIVIL SCHOOLS CONFERENCE REGISTRATION; PORTLAND, OR; DATES: 7/10-14, 2022; 22/23 SY EXP.	TN7142-26521	\$ 1,200.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/17/2022	PACIFIC NORTHWEST PUBLISHING	SUMMER INSTITUTE / PROF. DEVELOP. - BOOKS - "CHAMPS"	TN7265-26917	\$ 3,531.00	10022401-543000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	PALMETTO PLANNERS, LLC	CTE - SC SDE OCTE EDUCATION & BUSINESS SUMMIT REGISTRATION; GREENVILLE, SC; DATES: 6/27-30, 2022	TN7392-27260	\$ 225.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
06/03/2022	PANERA BREAD	ISD - DIRECTORS & COORDINATORS END OF THE YEAR MEETING 6/1/22 - LUNCH	TN6953-25759	\$ 564.57	10022101-539911	DISTRICT OFFICE	GENERAL FUND
06/08/2022	PANERA BREAD	ASSISTANT PRINCIPAL SUMMER INSTITUTE TRAINING AT BHS - LUNCH 6/7/22	TN7042-26105	\$ 575.37	10022401-539911	DISTRICT OFFICE	GENERAL FUND
06/08/2022	PANERA BREAD	CTE / CAREER DEVELOPMENT FACILITATORS PROF. DEVEOP. MEETING 6/7/22 - LUNCH	TN7042-26107	\$ 294.76	10022101-539911-12900	DISTRICT OFFICE	GENERAL FUND
06/30/2022	PANERA BREAD	HR TEAM MEETING - BREAKFAST & LUNCH	TN7448-27506	\$ 490.68	10026401-539911	DISTRICT OFFICE	GENERAL FUND
06/24/2022	PAPA JOHN'S #2419	PROF. DEVELOP. / NEW PROCUREMENT CODE TRAINING 6/23/22 - LUNCH (HELD AT DESC)	TN7397-27275	\$ 59.47	10025201-539911	DISTRICT OFFICE	GENERAL FUND
06/02/2022	PAR INC	PSYCHOLOGICAL EVALUATIONS (EXAMINER RECORD FORMS, RESPONSE FORMS, TEST BOOKLETS, ETC.)	TN6923-25673	\$ 1,597.05	10021401-541000	DISTRICT OFFICE	GENERAL FUND
06/14/2022	PARK SUPPLIES / WILDFLOWER MEADOWS, LLC	SAFETY - TRAFFIC CONES (FOR BUS & CAR RIDER LINES)	TN7164-26602	\$ 457.33	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/06/2022	PARTS TOWN	REFUND - ICE MAKER REPAIRS - BOTTOM FRAME RETURNED; REF. TN 6448-23761 (LESS FREIGHT; + RESTOCK FEE)	TN6981-25868	\$ (43.30)	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
06/24/2022	PARTS TOWN	SERVING LINE REPAIR - PVES	TN7388-27253	\$ 152.88	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/06/2022	PASCO SCIENTIFIC	AP PHYSICS/SCIENCE CLASSROOM MATERIALS- LAW SPRING & SPHERICAL MASS SETS; REF. TN 6997-25945 & 25946	TN6997-25943	\$ 0.30	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
06/06/2022	PASCO SCIENTIFIC	AP PHYSICS/SCIENCE CLASSROOM MATERIALS- LAW SPRING & SPHERICAL MASS SETS; REF. TN 6997-25943 & 25946	TN6997-25945	\$ 0.18	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
06/06/2022	PASCO SCIENTIFIC	AP PHYSICS/SCIENCE CLASSROOM MATERIALS- LAW SPRING & SPHERICAL MASS SETS; REF. TN 6997-25943 & 25945	TN6997-25946	\$ 212.58	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
06/09/2022	PASCO SCIENTIFIC	HANDS ON SCIENCE SUPPLIES / PHYSICS - THERMAL CONDUCTIVITY APPARATUS & STEAM GENERATOR	TN7066-26206	\$ 1,316.52	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/24/2022	PATRICK K. DAVIN	SOCCER REFEREE- SERVICES PROVIDED - HHIMS - GIRLS & BOYS (DATES: 3/30/22 & 4/04/22)	245603	\$ 198.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/06/2022	PATTERSON MEDICAL SUPPLY INC	HEALTH SCIENCE / SPORTS MEDICINE CLASSROOM SUPPLIES - DUMBBELLS, ANKLE WEIGHTS & MEDICINE PACKS	TN6969-25789	\$ 172.43	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
06/23/2022	PATTERSON MEDICAL SUPPLY INC	ATHLETICS - SPORTS EQUIPMENT - HYDRATION UNIT	TN7356-27178	\$ 1,559.93	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	PAYPAL EDUCATIONAL EPIPHANY	INTERPRETATION & RESOURCES GUIDES - ELA K-5 - BOOKS	TN7123-26430	\$ 678.78	10022239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
06/10/2022	PAYPAL EDUCATIONAL EPIPHANY	INTERPRETATION & RESOURCES GUIDES - ELA K-5 - BOOKS	TN7123-26430	\$ 4,321.22	10011239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
06/16/2022	PAYPAL EDUCATIONAL EPIPHANY	BOOKS - "THE INTEGRATED APPROACH TO STUDENT ACHIEVEMENT"	TN7246-26859	\$ 544.46	10023337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/17/2022	PAYPAL ELECOK	HVAC STOCK - COOLING FANS; REF. INTERN. TRANSACTION FEE TN 7261-26901	TN7261-26904	\$ 61.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	PAYPAL NATLCAREER	PD - NATL. CAREER DEVELOP. ASSOC. VIRTUAL CONFERENCE REGISTRATION; DATES: 6/27-29, 2022	TN6957-25766	\$ 450.00	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
06/15/2022	PAYPAL SCACA	ANNUAL SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION DUES; 22/23 SY PREPAID EXPENSE	TN7210-26746	\$ 73.50	100 -1192	WHALE BRANCH MIDDLE	GENERAL FUND
06/09/2022	PAYPAL STETSON	EMPLOYEE ID CARDS	TN7064-26199	\$ 1,704.86	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/15/2022	PAYPAL UWCBWORKSH	VIRTUAL IB EDUCATION/MYP TRAINING- LEADING THE LEARNING WORKSHOP; 7/21-24 (22/23 SY PREPAY EXP.)	TN7216-26765	\$ 900.00	100 -1192	HHI HIGH	GENERAL FUND
06/17/2022	PAYPAL VPROMOTIONA	COMMUNICATIONS DEPT. LEADERSHIP RETREAT SUPPLIES- CUSTOM COINS; REF. INTERN. TRANS. FEE TN 7275-26946	TN7275-26947	\$ 340.00	10023201-541000	DISTRICT OFFICE	GENERAL FUND
06/22/2022	PB LEASING	QUARTERLY DESC POSTAGE MACHINE LEASE; 4/7-7/6, 2022	TN7344-27143	\$ 1,507.12	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
06/03/2022	PC SOLUTIONS & INTEGRATION, INC.	CRADLEPOINT FOR ACTIVITY BUSES	245278	\$ 3,593.90	80811201-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	PC SOLUTIONS & INTEGRATION, INC.	CRADLEPOINT FOR ACTIVITY BUSES	245278	\$ 3,593.90	80811301-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	PC SOLUTIONS & INTEGRATION, INC.	CRADLEPOINT FOR ACTIVITY BUSES	245278	\$ 3,593.91	80811401-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/10/2022	PC SOLUTIONS & INTEGRATION, INC.	CRADLEPOINT FOR ACTIVITY BUSES	245407	\$ 2,710.03	80811201-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/10/2022	PC SOLUTIONS & INTEGRATION, INC.	CRADLEPOINT FOR ACTIVITY BUSES	245407	\$ 2,710.03	80811301-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/10/2022	PC SOLUTIONS & INTEGRATION, INC.	CRADLEPOINT FOR ACTIVITY BUSES	245407	\$ 2,710.03	80811401-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/13/2022	PC SOLUTIONS & INTEGRATION, INC.	WBES - NEW CONSTRUCTION / ADDITIONAL NETWORK ELECTRONICS	TN7131-26465	\$ 5,090.54	54325354-544500-52010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
06/13/2022	PC SOLUTIONS & INTEGRATION, INC.	WBES - NEW CONSTRUCTION / ADDITIONAL NETWORK ELECTRONICS	TN7131-26465	\$ 22,075.00	51925354-544500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
06/13/2022	PC SOLUTIONS & INTEGRATION, INC.	WBMS - NEW CONSTRUCTION / ADDITIONAL NETWORK ELECTRONICS	TN7131-26467	\$ 16,968.48	54325385-544500-52010	WHALE BRANCH MIDDLE	CAPITAL FUND
06/13/2022	PC SOLUTIONS & INTEGRATION, INC.	WBMS - NEW CONSTRUCTION / ADDITIONAL NETWORK ELECTRONICS	TN7131-26467	\$ 72,374.57	51925385-544500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
06/15/2022	PCS REVENUE CONTROL SYSTEMS	FOOD SERVICE DEPT. - MOBILE TABLETS/LICENSES FOR ALT. BREAKFAST LINES AT RSIA, SHES & WBECHS	TN7206-26735	\$ 1,801.50	60025683-544500-90002	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
06/15/2022	PCS REVENUE CONTROL SYSTEMS	FOOD SERVICE DEPT. - MOBILE TABLETS/LICENSES FOR ALT. BREAKFAST LINES AT RSIA, SHES & WBECHS	TN7206-26735	\$ 1,801.50	60025639-544500-90002	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
06/15/2022	PCS REVENUE CONTROL SYSTEMS	FOOD SERVICE DEPT. - MOBILE TABLETS/LICENSES FOR ALT. BREAKFAST LINES AT RSIA, SHES & WBECHS	TN7206-26735	\$ 1,801.50	60025694-544500-90002	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
06/03/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2022	245291	\$ 5,470.76	100 -2456	DISTRICT OFFICE	GENERAL FUND
06/03/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2022	245291	\$ 14,827.98	100 -245811	DISTRICT OFFICE	GENERAL FUND

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06/03/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2022	245291	\$ 20,715.42	100 -245501	DISTRICT OFFICE	GENERAL FUND
06/03/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2022	245291	\$ 34,770.96	100 -245603	DISTRICT OFFICE	GENERAL FUND
06/03/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2022	245291	\$ 139,233.98	100 -2450	DISTRICT OFFICE	GENERAL FUND
06/03/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2022	245291	\$ 479,751.44	100 -2455	DISTRICT OFFICE	GENERAL FUND
06/17/2022	PENDER BROTHERS	STAIRCASE RAILING - WELDING SERVICES - MRHS	TN7261-26902	\$ 125.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
06/28/2022	PENDER BROTHERS	REPAIR RAILING - PRES	TN7427-27377	\$ 3,480.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
06/03/2022	PENNSYLVANIA SCU	PAYROLL RUN 1 - WARRANT 060322	245200	\$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
06/17/2022	PENNSYLVANIA SCU	PAYROLL RUN 1 - WARRANT 061722	245457	\$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
06/16/2022	PHYSICAL EDUCATION EQUIPMENT	PE SUPPLIES - NET SET, JUMP ROPES, FOAM BALL SETS & ELECTRONIC WHISTLE	TN7234-26823	\$ 614.04	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/01/2022	PICTURE PERFECT PHOTO	8TH GRADE PROMOTION & STUDENT SOCIAL EVENT - PHOTO BOOTH RENTAL SERVICES	TN6903-25620	\$ 650.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	PINE GROVE	EDUCATION SERVICES / ROOM & BOARD - JUNE 2022	245547	\$ 7,949.74	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	PINE GROVE	EDUCATION SERVICES FOR JUNE 2022	245547	\$ 2,374.24	10041201-537200	DISTRICT OFFICE	GENERAL FUND
06/17/2022	PINE GROVE	EDUCATION SERVICES FOR JUNE 2022	245547	\$ 2,374.24	10041201-537200	DISTRICT OFFICE	GENERAL FUND
06/23/2022	PIONEER VALLEY EDUCATIONAL PRESS INC	2ND GRADE SUPPLIES - TAKE HOME BOOK BAGS	TN7376-27217	\$ 452.99	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
06/17/2022	PITNEY BOWES INC	RESERVE ACCT 50684810 BHS POSTAGE	245548	\$ 2,500.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
06/07/2022	PITNEY BOWES INC	MAIL MACHINE - INK CARTRIDGES & POSTAGE LABEL TAPE SHEETS	TN7004-25973	\$ 442.69	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/15/2022	PITNEY BOWES INC	QUARTERLY POSTAGE MAIL METER MACHINE LEASE; 4/1-6/30, 2022	TN7216-26768	\$ 143.10	10011496-532500	HHI HIGH	GENERAL FUND
06/16/2022	PITNEY BOWES INC	QUARTERLY POSTAGE MAIL METER MACHINE LEASE; 4/1-6/30, 2022	TN7245-26854	\$ 142.59	10011388-532500	HE MCCRACKEN	GENERAL FUND
06/17/2022	PLANBOOK.COM	ANNUAL SUBSCRIPTION - ON LINE LESSON PLANS & SCHOOL CALENDAR; EXPIRES 8/31/23; 22/23 SY EXPENSE	TN7267-26920	\$ 607.50	100 -1192	BEAUFORT ELEMENTARY	GENERAL FUND
06/30/2022	POPE FLYNN, LLC	PROFESSIONAL SERVICES RENDERED THROUGH 5/31/22	245774	\$ 2,176.50	10023101-531900	DISTRICT OFFICE	GENERAL FUND
06/30/2022	PORT ROYAL SOUND FOUNDATION	NATURE HIKE / ANIMALS - STUDENT FIELD TRIP 6/8/22 (SUMMER SCHOOL PROGRAM)	245775	\$ 392.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	PORTMAN S MUSIC INC	BAND SUPPLIES - REMO AMBASSADOR	245630	\$ 51.75	70872100-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	PORTMAN S MUSIC INC	PO 22000154; BASS DRUM	245776	\$ 898.80	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
06/30/2022	PORTMAN S MUSIC INC	PO 22000154; MALLETT FELT	245776	\$ 37.05	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
06/30/2022	PORTMAN S MUSIC INC	PO 22000154; MARCHING TRIOS PEARL	245776	\$ 418.18	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
06/10/2022	PORTMAN S MUSIC INC	INSTRUMENT REPAIR SERVICES (TENOR SAX & TUBA)	TN7103-26366	\$ 1,813.60	10011387-532307-17000	HHI MIDDLE	GENERAL FUND
06/07/2022	PP POWERSHOWER	PRESSURE WASH SERVICES - HHIES/IB	TN7009-25991	\$ 2,450.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
06/21/2022	PP POWERSHOWER	PRESSURE WASH SERVICES - OES	TN7313-27070	\$ 750.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
06/17/2022	PRESENCELEARNING, INC.	SPEECH & LANGUAGE SERVICES - 5/1-30, 2022	245549	\$ 33,568.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	PRESENCELEARNING, INC.	SPEECH & LANGUAGE SERVICES - 4/1-30, 2022	245631	\$ 26,523.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/07/2022	PRO DISPOSAL	ATHLETICS - PORTABLE TOLIETS & WASH STATION FOR EVENTS; FINAL PAYMENT FOR SERVICES PROVIDED	TN7023-26035	\$ 340.98	10027188-532500	HE MCCRACKEN	GENERAL FUND
06/01/2022	PROJECT LEAD THE WAY, INC	PLTW LAUNCH - ELEMENTARY SCHOOL TEACHER TRAINING MATERIALS, GRADES 3-5	TN6900-25611	\$ 3,489.75	10022101-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	PROJECT LEAD THE WAY, INC	CTE - BIO MED SUPPLEMENTAL COURSE SUPPLIES - ELECTROPHORESIS SYSTEMS & PHLEBOTOMY ARM KIT	TN6974-25825	\$ 819.50	32911598-541000	BLUFFTON HIGH	EIA FUND
06/06/2022	PROJECT LEAD THE WAY, INC	PLTW - BIOMEDICAL SCIENCE BHS TEACHER TRAINING REGISTRATION; 7/11-22; 22/23 SY PREPAY EXP.	TN6986-25891	\$ 2,400.00	293 -1192	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
06/06/2022	PROJECT LEAD THE WAY, INC	PTLW- PROF. DEVELOP.- LAUNCH LEAD TEACHER VIRTUAL TRAINING REGISTRATION; 8/1-2, 2022 (22/23 SY EXP.)	TN6990-25917	\$ 700.00	100 -1192	RIVER RIDGE ACADEMY	GENERAL FUND
06/29/2022	PROJECT LEAD THE WAY, INC	CTE-PLTW GATEWAY ONLINE MEDICAL DETECTIVES COURSE/TRAINING-WBMS TEACHER;7/11-15, 2022 (22/23 SY EXP)	TN7441-27488	\$ 1,200.00	207 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
06/29/2022	PROJECT LEAD THE WAY, INC	CTE-PLTW GATEWAY ONLINE MEDICAL DETECTIVES COURSE/TRAINING-HEMMS TEACHER;7/11-15,2022 (22/23 SY EXP)	TN7441-27490	\$ 1,200.00	207 -1192	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
06/06/2022	PROLITERACY WORLDWIDE	GED READY VOUCHERS FOR ADULT EDUCATION STUDENTS (WEB BASED PRACTICE TESTS TO PREPARE FOR EXAM)	TN6985-25881	\$ 2,145.00	24318101-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/07/2022	PROSIGN DESIGN, LLC	LEADER IN ME/ CHARACTER BANNERS FOR BOTH BUILDINGS (MCRECC & MCRE)	TN7019-26027	\$ 1,332.00	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/10/2022	PROXIMITY LEARNING, INC.	BMS LIVE INSTRUCTION LEARNING	245411	\$ 8,368.00	10011380-531100	BEAUFORT MIDDLE	GENERAL FUND
06/10/2022	PROXIMITY LEARNING, INC.	HHMS LIVE INSTRUCTION LEARNING	245411	\$ 8,434.66	10011387-531100	HHI MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/10/2022	PROXIMITY LEARNING, INC.	LIMS LIVE INSTRUCTION LEARNING	245411	\$ 21,153.60	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
06/10/2022	PROXIMITY LEARNING, INC.	RRA LIVE INSTRUCTION LEARNING	245411	\$ 4,700.80	10011379-531100	RIVER RIDGE ACADEMY	GENERAL FUND
06/10/2022	PROXIMITY LEARNING, INC.	SHES LIVE INSTRUCTION LEARNING	245411	\$ 4,305.60	10011239-531100	ST. HELENA ELEMENTARY	GENERAL FUND
06/10/2022	PROXIMITY LEARNING, INC.	SHES LIVE INSTRUCTION LEARNING	245411	\$ 5,745.60	10011239-531100	ST. HELENA ELEMENTARY	GENERAL FUND
06/10/2022	PROXIMITY LEARNING, INC.	WBECHS LIVE INSTRUCTION LEARNING	245411	\$ 3,582.60	10011494-531100	WHALE BRANCH EC HIGH	GENERAL FUND
06/10/2022	PROXIMITY LEARNING, INC.	WBECHS LIVE INSTRUCTION LEARNING	245411	\$ 6,629.20	10011494-531100	WHALE BRANCH EC HIGH	GENERAL FUND
06/10/2022	PROXIMITY LEARNING, INC.	WBMS LIVE INSTRUCTION LEARNING	245411	\$ 6,427.73	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
06/16/2022	PUBLIX #1463	FACULTY & STAFF FUND - JUNE BIRTHDAY CELEBRATION - CAKE	TN7230-26812	\$ 25.49	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/01/2022	PUBLIX #1714	GUIDANCE STAFF PD MEETING- SUMMER SCHOOL ROLES & RESPONSIBILITIES PLANNING - REFRESHMENTS	TN6909-25632	\$ 173.36	10021297-569000	MAY RIVER HIGH	GENERAL FUND
06/08/2022	PUBLIX #1714	SUMMER SCHOOL READING PROGRAM - STUDENT TREAT/ POPSICLES	TN7037-26081	\$ 14.58	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	PUBLIX #1714	SUMMER READING CAMP - STUDENT TREAT / POPSICLES	TN7101-26356	\$ 29.16	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/16/2022	PUBLIX #1714	SUMMER READING PROGRAM - STUDENT TREAT / POPSICLES	TN7227-26800	\$ 24.30	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/02/2022	PUBLIX #473	BOTTLED WATER (COVID-19 EXPENSE)	TN6924-25679	\$ 8.50	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/01/2022	PUBLIX 845	TEACHER APPRECIATION GIFTS - PLANTS	TN6910-25633	\$ 67.80	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	PURCHASE POWER	POSTAGE FOR DESC	245413	\$ 2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
06/03/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP #22-002 CONSTRUCTION SERVICES	245281	\$ 624.50	54325304-539513-51000	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
06/03/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP #22-002 CONSTRUCTION SERVICES	245281	\$ 937.00	54325304-539513-51000	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
06/03/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP #22-002 CONSTRUCTION SERVICES	245281	\$ 6,556.00	54325337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
06/03/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP #22-002 CONSTRUCTION SERVICES	245281	\$ 10,000.00	54325304-539513-51000	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
06/03/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP #22-002 CONSTRUCTION SERVICES	245281	\$ 12,141.33	51925337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
06/17/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP #22-002 CONSTRUCTION SERVICES	245550	\$ 1,257.00	54325394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
06/17/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP #22-002 CONSTRUCTION SERVICES	245550	\$ 24,737.88	51925394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
06/30/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP #22-002 CONSTRUCTION SERVICES	245777	\$ 2,400.00	51925337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
06/30/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP #22-002 CONSTRUCTION SERVICES	245777	\$ 4,860.40	54325394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
06/30/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP #22-002 CONSTRUCTION SERVICES	245777	\$ 25,351.80	54325337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
06/30/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP #22-002 CONSTRUCTION SERVICES	245777	\$ 94,981.81	51925394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
06/06/2022	QUILL CORPORATION	PENS, DESKTOP ORGANIZER, CERTIFICATE HOLDERS, INK CARTRIDGES & FLASH DRIVES	TN6971-25809	\$ 470.76	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	QUILL CORPORATION	HR STAFF & MENTOR SUPPLIES - POLY MAILING ENVELOPES	TN6971-25812	\$ 8.79	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	QUILL CORPORATION	HR STAFF & MENTOR SUPPLIES - MAILING ENVELOPES	TN6971-25813	\$ 36.03	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	QUILL CORPORATION	HR STAFF & MENTOR SUPPLIES - MOUSE PAD	TN6971-25814	\$ 8.47	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	QUILL CORPORATION	HR STAFF & MENTOR SUPPLIES - PENS	TN6971-25817	\$ 11.01	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	QUILL CORPORATION	STEAM SUPPLIES - VELCRO TIES & HEAVY DUTY FOIL	TN7030-26047	\$ 276.12	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/09/2022	QUILL CORPORATION	STEAM SUPPLIES - MASKING TAPE, STENCILS, TEMPERA PAINT STICKS & CRAFT STICKS	TN7063-26196	\$ 1,706.06	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/10/2022	QUILL CORPORATION	EXPO MARKERS	TN7122-26427	\$ 108.08	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/17/2022	QUILL CORPORATION	STEAM SUPPLIES - HEAVY DUTY FOIL	TN7253-26878	\$ 297.76	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/20/2022	QUILL CORPORATION	ADULT EDUCATION - BOOKCASES	TN7292-26996	\$ 898.84	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	QUILL CORPORATION	CLASSROOM SUPPLIES - BULLETIN BOARD ART PAPER	TN7386-27238	\$ 106.73	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/24/2022	QUILL CORPORATION	CLASSROOM SUPPLIES - BULLETIN BOARD ART PAPER	TN7386-27240	\$ 118.92	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/24/2022	QUILL CORPORATION	CLASSROOM SUPPLIES - BULLETIN BOARD BORDERS	TN7386-27242	\$ 16.10	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/27/2022	QUILL CORPORATION	CLASSROOM SUPPLIES - BULLETIN BOARD ART PAPER, BORDERS & TRIMS	TN7410-27306	\$ 320.60	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/29/2022	QUILL CORPORATION	ADULT EDUCATION SUPPLIES - LEGAL PADS, FELT PENS & STICKY NOTES	TN7440-27483	\$ 1,145.38	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/29/2022	QUILL CORPORATION	ADULT EDUCATION SUPPLIES - LEGAL PADS	TN7440-27484	\$ 367.03	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	R E MICHEL COMPANY INC	W/O 328499 ICE MAKER MONTHLY INSPECTION & MAINT.	245282	\$ 57.74	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
06/03/2022	R E MICHEL COMPANY INC	W/O 334229-83 REPAIR HVAC SYSTEM	245282	\$ 88.38	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/03/2022	R E MICHEL COMPANY INC	W/O 335207-81 REPAIR HVAC UNIT	245282	\$ 40.26	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
06/03/2022	R E MICHEL COMPANY INC	W/O 335258 MONTHLY STOCK - FILTERS	245282	\$ 218.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	R E MICHEL COMPANY INC	W/O 335495-90 REPAIR HVAC SYSTEM	245282	\$ 11.07	10025490-541001	BEAUFORT HIGH	GENERAL FUND
06/17/2022	R E MICHEL COMPANY INC	W/O 334453-88 REPAIR HVAC SYSTEM	245551	\$ 77.35	10025488-541001	HE MCCRACKEN	GENERAL FUND
06/17/2022	R E MICHEL COMPANY INC	W/O 335172-81 REPAIR HVAC SYSTEM	245551	\$ 83.92	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND

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06/17/2022	R E MICHEL COMPANY INC	W/O 335259 MONTHLY FILTER STOCK	245551	\$ 242.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	R E MICHEL COMPANY INC	W/O 335260 MONTHLY FILTER STOCK	245551	\$ 221.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	R E MICHEL COMPANY INC	W/O 335261 MONTHLY FILTER STOCK	245551	\$ 216.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/17/2022	R E MICHEL COMPANY INC	W/O 336602-85 REPAIR HVAC SYSTEM IN GYM	245551	\$ 103.68	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
06/17/2022	R E MICHEL COMPANY INC	W/O 336652 REPAIR HVAC SYSTEM IN GYM	245551	\$ 119.35	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
06/24/2022	R E MICHEL COMPANY INC	W/O 318957 REPAIR HVAC SYSTEM	245632	\$ 60.39	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
06/24/2022	R E MICHEL COMPANY INC	W/O 330340-90 REPAIR HVAC SYSTEM	245632	\$ 56.46	10025490-541001	BEAUFORT HIGH	GENERAL FUND
06/24/2022	R E MICHEL COMPANY INC	W/O 336133-81 REPAIR HVAC SYSTEM	245632	\$ 24.43	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
06/24/2022	R E MICHEL COMPANY INC	W/O 336218 REPAIR HVAC SYSTEM	245632	\$ 48.27	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
06/24/2022	R E MICHEL COMPANY INC	W/O 336731 REPAIR HVAC SYSEM	245632	\$ 21.79	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
06/24/2022	R E MICHEL COMPANY INC	W/O 337023-54 REPAIR HVAC SYSTEM	245632	\$ 25.76	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/24/2022	R E MICHEL COMPANY INC	W/O 337123 REPAIR HVAC SYSTEM	245632	\$ 34.66	10025497-541001	MAY RIVER HIGH	GENERAL FUND
06/24/2022	R E MICHEL COMPANY INC	W/O 337176 MONTHLY HVAC STOCK	245632	\$ 25.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/24/2022	R E MICHEL COMPANY INC	W/O 338086-83 REPAIR HVAC SYSTEM	245632	\$ 179.61	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/30/2022	R E MICHEL COMPANY INC	REPAIR HVAC SYSTEM - RCES	245778	\$ 47.68	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
06/30/2022	R E MICHEL COMPANY INC	W/O 333639 REPAIR HVAC SYSTEM	245778	\$ 20.13	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
06/30/2022	R E MICHEL COMPANY INC	W/O 334761 REPAIR HVAC SYSTEM	245778	\$ 16.71	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
06/08/2022	RADIO COMMUNICATIONS	DESKTOP BATTERY CHARGER	TN7033-26062	\$ 79.50	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/02/2022	RAIN - N - BAGELS LLC	ARTS INTEGRATION COLLABORATIVE INSTITUTE / PD BASIC CURRICULUM, 5/31/22 - BREAKFAST	TN6925-25682	\$ 205.20	10014101-539911	DISTRICT OFFICE	GENERAL FUND
06/09/2022	RAIN - N - BAGELS LLC	MSAP STEAM CAMP TEACHER TRAINING 6/8/22 - BREAKFAST	TN7075-26244	\$ 232.20	10022101-539911	DISTRICT OFFICE	GENERAL FUND
06/09/2022	RAIN - N - BAGELS LLC	SUMMER INSTITUTE ASSISTANT PRINCIPAL TRAINING 6/7/22 - BREAKFAST	TN7075-26250	\$ 205.20	10022401-539911	DISTRICT OFFICE	GENERAL FUND
06/13/2022	RAINBOW RESOURCE CENTER	PRIMARY COMPOSITION NOTEBOOKS & WORDS I USE WHEN I WRITE CONSUMABLE WORKBOOKS	TN7130-26454	\$ 1,093.92	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/07/2022	RE MICHEL 242 BLUFFTON	MAINTENANCE STOCK - FILTERS	TN7009-25990	\$ 2,184.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	REALLY GOOD STUFF	3RD GRADE CLASSROOM SUPPLIES - MAIL CENTER & DESKTOP PRIVACY SHIELDS	TN6947-25720	\$ 183.31	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
06/10/2022	REALLY GOOD STUFF	ADMIN/ MANIPULATIVES FOR NEW KINDER CLASSROOMS - DOUBLE SIDED ART EASELS	TN7112-26396	\$ 1,055.63	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/15/2022	REALLY GOOD STUFF	STEAM SUPPLIES- ORGANIZER RACKS W/CUPS, 1 HOLE PUNCH(S), CRAFT STICK BLDG. SETS & TAKE-HOME BAGS	TN7184-26657	\$ 1,689.01	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/28/2022	REALLY GOOD STUFF	SPED - OT CLASSROOM SUPPLIES - SOCIAL SKILLS DISCUSSION CARDS	TN7429-27385	\$ 25.17	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/01/2022	RED ROOSTER CAFE BEAUFORT	HR / INTERVIEW COMMITTEE - LUNCH	TN6894-25595	\$ 130.14	10026401-539911	DISTRICT OFFICE	GENERAL FUND
06/01/2022	RED ROOSTER CAFE BEAUFORT	HR / INTERVIEW COMMITTEE - LUNCH	TN6894-25596	\$ 8.64	10026401-539911	DISTRICT OFFICE	GENERAL FUND
06/15/2022	RED ROOSTER CAFE BEAUFORT	PRINCIPAL INTERVIEW COMMITTEE - LUNCH 6/13/22	TN7185-26659	\$ 126.85	10026401-539911	DISTRICT OFFICE	GENERAL FUND
06/15/2022	RED ROOSTER CAFE BEAUFORT	PRINCIPAL INTERVIEW COMMITTEE - LUNCH 6/14/22	TN7185-26660	\$ 114.10	10026401-539911	DISTRICT OFFICE	GENERAL FUND
06/27/2022	RESIDENCE INN MARRIOTT	LODGING- ADD. NIGHT/FLIGHT CNLD - CYBER ED. DISCOVERY FORUM/WORKSHOP; ALEXANDRIA, VA; DATES: 6/22-23	TN7414-27338	\$ 335.05	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/10/2022	RESPONSIBLE ARTISTRY, INC.	MAY 2022 ARTIST IN RESIDENCY; SERVICES PROVIDED	245415	\$ 5,000.00	20111383-531100	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
06/10/2022	RI NOVELTY/TOY NETWORK	PBIS / SCHOOL STORE SUPPLIES - PENCILS, SQUEEZY BALLS, PENCIL SHARPENERS & ERASERS	TN7096-26343	\$ 753.45	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/16/2022	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL HELMETS - RE-PAINT & RECONDITIONING	TN7222-26791	\$ 2,099.15	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	RIVERSIDE INSIGHTS	PSYCHOLOGICAL EVALUATIONS - TEST RECORDS , SUBJECT COGNITIVE RESPONSE BOOKLETS & SCORE REPORTS	TN6951-25745	\$ 4,390.10	20321401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	RIVERVIEW CHARTER SCHOOL	JUNE 2022 ALLOCATION	800467	\$ 613,146.64	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
06/17/2022	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT TO RVCS FOR APRIL MEALS	800472	\$ 39,483.64	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
06/02/2022	ROADHOUSE RIBS	FACULTY & STAFF PROF. DEVELOP. / YR. END MEETING - MEAL	TN6918-25652	\$ 1,536.00	10023383-539911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/06/2022	ROBERT BROOKE & ASSOCIATE	REPLACE STALL DOOR - PARTITION PILASTERS, DOORS & HINGES - BLMS	TN6981-25871	\$ 2,111.04	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
06/03/2022	ROBERTS INTERNATIONAL	REPAIRS - BUS# 8190-31 (PARTS & LABOR INCLUDED)	TN6946-25718	\$ 1,454.23	10025501-532304	DISTRICT OFFICE	GENERAL FUND
06/28/2022	ROBERTS INTERNATIONAL	REPAIRS - BUS# 8190-37 (PARTS & LABOR INCLUDED)	TN7426-27374	\$ 1,457.80	10025501-532304	DISTRICT OFFICE	GENERAL FUND
06/16/2022	ROBERTS TRUCK CENTER, INC	BRAKE DRUMS & AIR FILTERS FOR THE COUNTY BUSES	TN7225-26797	\$ 1,738.06	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	ROCHESTER 100 INC	COMMUNICATION FOLDERS	TN6990-25921	\$ 899.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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06/03/2022	RONALD KEITH KIZER	W/O 328650-02 - FULL SERVICE OIL CHANGE - SERVICES PROVIDED	245256	\$ 48.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
06/30/2022	ROSEMARIE BACKHUS	VIRTUAL PROF. DEVELOP. SERVICES PROVIDED; WRITING TEAM PLC GUIDEBOOK NARRATIVE	245692	\$ 3,000.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP #20-010 CONSTRUCTION SERVICES	245554	\$ 498.30	54225344-539513-51000	SHANKLIN ELEMENTARY	CAPITAL FUND
06/17/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP #20-010 CONSTRUCTION SERVICES	245554	\$ 1,665.35	54225374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
06/17/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP #20-010 CONSTRUCTION SERVICES	245554	\$ 4,661.60	54125385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
06/17/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP #20-010 CONSTRUCTION SERVICES	245554	\$ 4,715.81	54225352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
06/17/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP #20-010 CONSTRUCTION SERVICES	245554	\$ 22,597.96	54125354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
06/15/2022	ROYAL FIREWORKS PRESS	GIFTED & TALENTED PROGRAM - BOOKS	TN7204-26725	\$ 594.00	10014179-543000	RIVER RIDGE ACADEMY	GENERAL FUND
06/10/2022	RYDIN DECAL	PARENT PICK UP / CAR & BUS RIDER HANG TAGS	TN7095-26338	\$ 1,575.00	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/30/2022	S STUART FLANAGAN	TESTING MATERIALS/USAGE FEE SY 21-22 SITE AGREEMENT	245723	\$ 1,548.00	10011494-534500	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 241.02	10025801-539900	DISTRICT OFFICE	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 811.84	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025862-539900	HHI ELEMENTARY	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/03/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/16-22, 2022	245289	\$ 1,141.65	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 50.74	10025801-539900	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 158.56	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 742.07	10025862-539900	HHI ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 742.07	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 945.03	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/23-29, 2022	245557	\$ 1,090.91	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/30-6/5, 2022	245557	\$ 50.74	10025862-539900	HHI ELEMENTARY	GENERAL FUND
06/17/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 5/30-6/5, 2022	245557	\$ 608.88	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
06/24/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/6-12, 2022	245634	\$ 811.84	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
06/24/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/6-12, 2022	245634	\$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
06/24/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/6-12, 2022	245634	\$ 1,014.80	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
06/24/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/6-12, 2022	245634	\$ 1,014.80	10025862-539900	HHI ELEMENTARY	GENERAL FUND
06/24/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/6-12, 2022	245634	\$ 1,014.80	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/24/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/6-12, 2022	245634	\$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
06/24/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/6-12, 2022	245634	\$ 1,014.80	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
06/24/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/6-12, 2022	245634	\$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/24/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/6-12, 2022	245634	\$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/24/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/6-12, 2022	245634	\$ 6,317.13	10025801-539900	DISTRICT OFFICE	GENERAL FUND
06/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/13-19, 2022	245784	\$ 811.84	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
06/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/13-19, 2022	245784	\$ 811.84	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
06/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/13-19, 2022	245784	\$ 913.32	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
06/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/13-19, 2022	245784	\$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
06/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/13-19, 2022	245784	\$ 1,014.80	10025862-539900	HHI ELEMENTARY	GENERAL FUND
06/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/13-19, 2022	245784	\$ 1,014.80	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/13-19, 2022	245784	\$ 1,014.80	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
06/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/13-19, 2022	245784	\$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/13-19, 2022	245784	\$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES 6/13-19, 2022	245784	\$ 8,118.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
06/03/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/14/22	800468	\$ 1,714.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/03/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/14/22	800468	\$ 4,578.32	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/03/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/14/22	800468	\$ 7,609.08	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/03/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/14/22	800468	\$ 12,065.37	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/03/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/14/22	800468	\$ 18,361.76	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/03/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/14/22	800468	\$ 87,795.88	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S4TEACHERS, LLC	SUBSTITUTE NURSE W/E 05/21/22	800473	\$ 1,516.85	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S4TEACHERS, LLC	SUBSTITUTE NURSE W/E 05/28/22	800473	\$ 923.30	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/21/22	800473	\$ 4,032.68	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/21/22	800473	\$ 8,301.20	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/21/22	800473	\$ 12,179.16	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/21/22	800473	\$ 17,569.76	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/21/22	800473	\$ 87,450.88	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/28/22	800473	\$ 4,998.99	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/28/22	800473	\$ 7,364.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/28/22	800473	\$ 12,229.84	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/28/22	800473	\$ 15,024.02	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/17/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 05/28/22	800473	\$ 81,298.42	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/24/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 06/04/22	800475	\$ 210.57	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/24/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 06/04/22	800475	\$ 494.28	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/24/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 06/04/22	800475	\$ 5,473.76	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/24/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 06/04/22	800475	\$ 8,862.62	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/30/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 06/11/22	800478	\$ 24.54	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/30/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 06/11/22	800478	\$ 38.89	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/30/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 06/11/22	800478	\$ 914.73	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/30/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 06/11/22	800478	\$ 7,714.06	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/30/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 06/18/22	800478	\$ 204.80	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/30/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 06/18/22	800478	\$ 2,927.14	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/30/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 06/18/22	800478	\$ 8,655.91	100 -240204	DISTRICT OFFICE	GENERAL FUND
06/10/2022	SAFETY-KLEEN SYSTEMS, INC.	PARTS CLEANER - SCHEDULED SERVICES - MRHS	245420	\$ 336.85	10025497-532300	MAY RIVER HIGH	GENERAL FUND
06/08/2022	SALTWATERFISHCOM	SCHOOL AQUARIUM SUPPLIES - FISH, SNAILS, CRABS & REEF CLEANER	TN7036-26075	\$ 311.92	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	SAM ASH.COM	ARTS INTERGRATION / MUSICAL INSTRUMENTS - RHYTHM EGG SHAKERS	TN7140-26513	\$ 93.81	10011235-532307-17000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/09/2022	SAMSCLUB #6582	FACULTY & STAFF ROOM - SNACKS & DRINKS	TN7089-26310	\$ 166.18	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	SAMSCLUB #6582	SUMMER READING STUDENT CELEBRATION SUPPLIES - JUICE BOXES, COOKIES & NAPKINS	TN7453-27514	\$ 58.98	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	SAMSCLUB.COM	SCHOOL WIDE BUILDING SUPPLIES - BLUETOOTH SPEAKERS	TN6957-25768	\$ 143.10	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
06/13/2022	SAMSCLUB.COM	STAFF BREAKROOM SUPPLIES - CUPS, PLASTIC CUTLERY, PAPER PLATES & NAPKINS	TN7157-26583	\$ 140.92	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/27/2022	SAMSCLUB.COM	MEETING SNACK ITEMS	TN7410-27307	\$ 412.49	10011262-569911	HHI ELEMENTARY	GENERAL FUND
06/24/2022	SAVANNAH MORNING NEWS	ADVERTISING -APRIL 2022	245635	\$ 69.80	10025201-535000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	SAVANNAH MORNING NEWS	ADVERTISING -APRIL 2022	245635	\$ 87.40	10025401-535000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	SAVANNAH MORNING NEWS	ADVERTISING -APRIL 2022	245635	\$ 1,567.50	10025301-535000	DISTRICT OFFICE	GENERAL FUND
06/07/2022	SC COMMISSION FOR MINORITY AFFAIRS	BOILER / HOT WATER HEATER INSPECTION SERVICES 1/18/22 - BES	TN7009-25987	\$ 50.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/17/2022	SC DEPARTMENT OF EDUCATION	CUST.#3071002 INTERNET SERVICES	245558	\$ 229.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
06/30/2022	SC DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES - SUMMER 2022	245785	\$ 1,440.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
06/30/2022	SC DEPARTMENT OF EDUCATION	CUST.#3071002 INTERNET SERVICES	245786	\$ 229.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
06/03/2022	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 060322	245201	\$ 4,985.47	100 -245802	DISTRICT OFFICE	GENERAL FUND
06/17/2022	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061722	245458	\$ 4,473.25	100 -245802	DISTRICT OFFICE	GENERAL FUND
06/14/2022	SC DEPT OF EDUCATION	ADULT ED SUMMER ACADEMY / READ TO SUCCEED CERTIFICATION CLASS REGISTRATION; 7/18-22; 22/23 SY EXP.	TN7169-26612	\$ 225.00	956 -1192	DISTRICT OFFICE	SPECIAL REVENUE - STATE
06/14/2022	SC DEPT OF EDUCATION	ADULT ED SUMMER ACADEMY / READ TO SUCCEED CERTIFICATION CLASS REGISTRATION; 7/18-22; 22/23 SY EXP.	TN7169-26616	\$ 225.00	956 -1192	DISTRICT OFFICE	SPECIAL REVENUE - STATE
06/14/2022	SC DEPT OF EDUCATION	ADULT ED SUMMER ACADEMY / READ TO SUCCEED CERTIFICATION CLASS REGISTRATION; 7/18-22; 22/23 SY EXP.	TN7169-26619	\$ 225.00	956 -1192	DISTRICT OFFICE	SPECIAL REVENUE - STATE
06/27/2022	SC DEPT OF EDUCATION	ADULT ED SUMMER ACADEMY / READ TO SUCCEED CERTIFICATION CLASS REGISTRATION; 7/18-22; 22/23 SY EXP.	TN7413-27326	\$ 225.00	956 -1192	DISTRICT OFFICE	SPECIAL REVENUE - STATE
06/27/2022	SC DEPT OF EDUCATION	ADULT ED SUMMER ACADEMY / READ TO SUCCEED CERTIFICATION CLASS REGISTRATION; 7/18-22; 22/23 SY EXP.	TN7413-27329	\$ 225.00	956 -1192	DISTRICT OFFICE	SPECIAL REVENUE - STATE
06/03/2022	SC HIGH SCHOOL LEAGUE	BLHS TRACK & FIELD CHAMPIONSHIP ENTRY FEE	245292	\$ 375.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	SC HIGH SCHOOL LEAGUE	BLHS TRACK & FIELD CHAMPIONSHIP ENTRY FEE GIRLS	245292	\$ 25.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	SC HIGH SCHOOL LEAGUE	BLUFFTON HS WRESTLING INDIVIDUAL ENTRY FEE	245292	\$ 25.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
06/24/2022	SC HIGH SCHOOL LEAGUE	BHS STATE TENNIS ENTRY FEE	245636	\$ 25.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 060322	245202	\$ 2,134.52	100 -245400	DISTRICT OFFICE	GENERAL FUND
06/17/2022	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061722	245459	\$ 2,134.52	100 -245400	DISTRICT OFFICE	GENERAL FUND
06/17/2022	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 052022	245559	\$ 434,847.72	100 -2484	DISTRICT OFFICE	GENERAL FUND
06/17/2022	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 052022	245559	\$ 3,047,207.95	100 -2454	DISTRICT OFFICE	GENERAL FUND
06/17/2022	SCDOR DORWAY	MAY 2022 USE TAX	TN7271-26932	\$ 10,425.75	100 -2402	DISTRICT OFFICE	GENERAL FUND
06/02/2022	SCHOLASTIC, INC.	BOOKS	TN6922-25667	\$ 1,635.46	20122435-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/09/2022	SCHOLASTIC, INC.	BOOKS	TN7065-26203	\$ 121.90	10011263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/15/2022	SCHOLASTIC, INC.	STEM - SOCIAL / EMOTIONAL LEARNING COLLECTIONS - GRADES 1, 2 & 3	TN7212-26751	\$ 2,460.32	20118837-541000-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/16/2022	SCHOLASTIC, INC.	BOOK FAIR - BALANCE DUE PAYMENT	TN7226-26799	\$ 4,013.29	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/16/2022	SCHOLASTIC, INC.	BOOK FAIR - BALANCE DUE PAYMENT	TN7250-26871	\$ 2,746.43	70541500-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/20/2022	SCHOLASTIC, INC.	BOOKS	TN7295-27007	\$ 944.85	10021244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
06/20/2022	SCHOLASTIC, INC.	BOOKS	TN7295-27008	\$ 776.86	10021244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
06/23/2022	SCHOLASTIC, INC.	LITERACY TEACHER'S EDITIONS, GRADES 1-5 (ELA TEACHING GUIDES)	TN7365-27198	\$ 3,240.00	10022101-543000	DISTRICT OFFICE	GENERAL FUND
06/09/2022	SCHOOL DATEBOOKS	22/23 SY - STUDENT AGENDA BOOKS	TN7091-26317	\$ 2,209.78	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
06/24/2022	SCHOOL DISTRICT OF OCONEE COUNTY	PROVISO	245637	\$ 612.41	10041201-537200	DISTRICT OFFICE	GENERAL FUND
06/09/2022	SCHOOL HEALTH CORP	NURSE SUPPLIES - DISPOSABLE WASHCLOTHS, BP CUFFS, STETHOSCOPE & SANI CLOTH WIPES	TN7073-26241	\$ 143.09	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/23/2022	SCHOOL HEALTH CORP	NURSE SUPPLIES - FACIAL TISSUES	TN7367-27204	\$ 33.80	10021397-541000	MAY RIVER HIGH	GENERAL FUND
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821392-541000-94000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821390-541000-94000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821380-541000-94000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821370-541000-94000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821398-541000-94000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821389-541000-94000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821388-541000-94000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821396-541000-94000	HHI HIGH	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821387-541000-94000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821363-541000-94000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821381-541000-94000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821397-541000-94000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821374-541000-94000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821372-541000-94000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821378-541000-94000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821376-541000-94000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821379-541000-94000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821383-541000-94000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821394-541000-94000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.09	21821385-541000-94000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.10	21821333-541000-94000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.10	21821340-541000-94000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.10	21821334-541000-94000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.10	21821317-541000-94000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.10	21821362-541000-94000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.10	21821335-541000-94000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.10	21821337-541000-94000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.10	21821338-541000-94000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.10	21821309-541000-94000	RIGHT CHOICES	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.10	21821344-541000-94000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.10	21821339-541000-94000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 105.10	21821354-541000-94000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 5,605.00	21821392-554000-94000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 5,605.00	21821340-554000-94000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 5,605.00	21821334-554000-94000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 5,605.00	21821335-554000-94000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 5,605.00	21821381-554000-94000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 5,605.00	21821309-554000-94000	RIGHT CHOICES	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 5,605.00	21821344-554000-94000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 5,605.00	21821339-554000-94000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 5,605.00	21821394-554000-94000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL NURSE SUPPLY INC	MEDICAL SCREENING EQUIPMENT	245293	\$ 5,605.00	21821385-554000-94000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
06/17/2022	SCHOOL SPECIALTY, LLC	SCHOOL SMART FLEXIBLE COVER RULED COMPOSITION BOOKS	245561	\$ 271.36	21817101-541000-91119	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	SCHOOL SPECIALTY, LLC	SPORTTIME JUMP ROPES, PAINTS & POSTER BOARD	245561	\$ 324.63	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	SCHOOL SPECIALTY, LLC	POSTER BOARD	245787	\$ 52.34	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL SPECIALTY, LLC	STEAM SUPPLIES - MAVALUS TAPE, POSTER BOARD, PENCILS, UPPERCASE LETTER BEADS, CRAFT STICKS, ETC.	TN6940-25710	\$ 2,008.85	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/03/2022	SCHOOL SPECIALTY, LLC	SC READY PERFORMANCE COACH - ELA, GRADE 4 - BOOKS	TN6954-25761	\$ 90.88	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/03/2022	SCHOOL SPECIALTY, LLC	ADMIN/PARENT EVENT SUPPLIES- FOLDING TABLES; REF. TN 6904-25621- BAL. OF ORDER FROM ANOTHER VENDOR	TN6959-25770	\$ 2,074.87	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/03/2022	SCHOOL SPECIALTY, LLC	HANDS ON SCIENCE MATERIALS - TIMERS, CONSTRUCTION PAPER, RULERS, POSTERS & SCISSORS	TN6967-25782	\$ 631.95	10011496-541000	HHI HIGH	GENERAL FUND
06/06/2022	SCHOOL SPECIALTY, LLC	SPEL CLASSROOM SUPPLIES - DRY ERASE ERASERS	TN6994-25937	\$ 40.22	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
06/06/2022	SCHOOL SPECIALTY, LLC	HANDS ON SCIENCE MATERIALS - CLIP ON LAMPS, DIALYSIS TUBING, MAGNIFIERS, CYLINDERS, ETC.	TN7001-25962	\$ 1,367.55	10011496-541000	HHI HIGH	GENERAL FUND
06/07/2022	SCHOOL SPECIALTY, LLC	STEAM INSTRUCTIONAL MATERIALS - FOAM SHEETS, TEMPERA PAINTS, PAINT BRUSHES, ART PAPER, ETC.	TN7003-25970	\$ 2,220.40	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/07/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES - ROUND CUSHIONS	TN7011-25993	\$ 197.43	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
06/07/2022	SCHOOL SPECIALTY, LLC	SISA CAMP SUPPLIES - MOD PODGE, TIE DYE KIT, MAGNETIC DOTS, PAINT, CRAFT PAPER, GLUE, TAPE, ETC.	TN7013-25999	\$ 354.23	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/07/2022	SCHOOL SPECIALTY, LLC	RECESS / PLAYGROUND EQUIPMENT - ALL TERRAIN CARTS	TN7015-26012	\$ 833.67	10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/09/2022	SCHOOL SPECIALTY, LLC	CHART PAPER & ROLLING FILE CUBE	TN7079-26264	\$ 992.46	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/10/2022	SCHOOL SPECIALTY, LLC	STEAM SUPPLIES - MOBILE MAKERSPACE CART, WOOD CRAFT ACTIVITY KITS, DRAWING PAPER, POM PONS, ETC.	TN7095-26335	\$ 2,406.39	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/10/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES - MARKERS, COLORED PAPER, WIGGLE EYE, GLUE STICKS, CHENILLE STEMS, BEAD KITS, ETC.	TN7098-26350	\$ 331.97	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/14/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES - CHALK & FACIAL TISSUES	TN7166-26607	\$ 133.86	10011387-541000	HHI MIDDLE	GENERAL FUND
06/14/2022	SCHOOL SPECIALTY, LLC	KINDER CLASSROOM SUPPLIES - HANDWRITING PAPER	TN7173-26631	\$ 179.58	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/16/2022	SCHOOL SPECIALTY, LLC	ART CLASSROOM SUPPLIES - WATERCOLOR & TEMPERA PAINTS, ART PAPER, MARKERS, PAPER TRIMMER, ETC.	TN7230-26811	\$ 1,197.87	10011235-541000-17000	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/17/2022	SCHOOL SPECIALTY, LLC	SCIENCE LAB SUPPLIES - PERIODIC CHART & COMPACT/PORTABLE DISTILLERS	TN7252-26876	\$ 962.27	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
06/20/2022	SCHOOL SPECIALTY, LLC	ABC GRANT - ART CLASSROOM SUPPLIES - TEMPERA PAINT STICKS, BRUSHES, CONSTRUCTION PAPER, TISSUE, ETC.	TN7290-26992	\$ 940.18	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
06/20/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - INSTRUCTIONAL TOYS, BOOK BINS, REPORT CARD ENVELOPES, CRAYONS, BOOKS, ETC.	TN7291-26993	\$ 2,468.62	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
06/23/2022	SCHOOL SPECIALTY, LLC	GOAL NETS	TN7368-27205	\$ 1,808.20	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
06/24/2022	SCHOOL SPECIALTY, LLC	BOOK BINS	TN7395-27271	\$ 121.16	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/24/2022	SCHOOL SPECIALTY, LLC	INTERLOCKING BOOK BINS	TN7395-27272	\$ 144.12	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/06/2022	SCHOOLHOUSE OUTFITTERS LLC	CLASSROOM SUPPLIES - STUDENT CHAIRS	TN6989-25913	\$ 2,154.70	10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/24/2022	SCHOOLLABELS.COM	PARENT PICK-UP HANG TAGS / CAR RIDERS	TN7402-27288	\$ 415.00	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/28/2022	SCHOOLSIN	REFUND- GUIDANCE SUPPLIES - CAREER PUPPETS; ON BACKORDER/ORDER CNLND; REF. TN 5361-19725	TN7424-27367	\$ (117.72)	10021263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/24/2022	SCRIBSOFT HOLDINGS, INC.	CONTRACT #21020 - JUNE 2022 SCRIBENROLL	245638	\$ 1,000.00	10026601-534500-90211	DISTRICT OFFICE	GENERAL FUND
06/07/2022	SCSBA ONLINE	LEGAL/SCSBA- SCHOOL LAW CONFERENCE REGISTRATION; GREENVILLE, SC; DATES: 8/27-28, 2022; 22/23 SY EXP.	TN7024-26037	\$ 225.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/10/2022	SCSBA ONLINE	SCHOOL LAW CONFERENCE REGISTRATION; GREENVILLE, SC; DATES: 8/27-28, 2022 (22/23 SY PREPAID EXP.)	TN7099-26354	\$ 1,350.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/24/2022	SCSBA ONLINE	LEGAL- COUNCIL OF SCHOOL ATTORNEYS CONF. REGISTRATION; GREENVILLE, SC; 8/25-27, 2022 (22/23 SY EXP.)	TN7401-27286	\$ 190.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/23/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN7370-27209	\$ 133.43	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
06/23/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN7370-27209	\$ 370.64	10025496-547000	HHI HIGH	GENERAL FUND
06/23/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN7370-27209	\$ 413.52	10025487-547000	HHI MIDDLE	GENERAL FUND
06/20/2022	SEA WATCH RESORT LLC	LODGING BAL. DUE - SCASA INNOVATIVE IDEAS CONFERENCE; MRYTLE BEACH, SC; EVENT DATES: 6/19-22, 2022	TN7281-26958	\$ 499.52	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
06/02/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6935-25700	\$ 55.00	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
06/03/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6939-25708	\$ 55.00	10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
06/03/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6952-25755	\$ 50.00	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES (MAY 2022)	TN6958-25769	\$ 8.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
06/03/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES (MAY 2022)	TN6958-25769	\$ 29.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
06/03/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES (MAY 2022)	TN6958-25769	\$ 48.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
06/03/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6961-25773	\$ 75.00	10011388-539900	HE MCCRACKEN	GENERAL FUND
06/06/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6977-25847	\$ 50.00	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/06/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6986-25892	\$ 50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
06/06/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6990-25919	\$ 55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
06/08/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN7053-26161	\$ 73.00	10011388-539900	HE MCCRACKEN	GENERAL FUND
06/08/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN7057-26176	\$ 85.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
06/08/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN7058-26178	\$ 75.00	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
06/09/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN7066-26209	\$ 75.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
06/10/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN7095-26334	\$ 70.00	10023317-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/10/2022	SEACOAST SECURITY SHREDDING	ADMIN/ SECURE DOCUMENT SHREDDING SERVICES	TN7112-26398	\$ 70.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
06/15/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN7184-26656	\$ 93.00	10023317-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN7273-26943	\$ 115.00	10023390-539900	BEAUFORT HIGH	GENERAL FUND
06/23/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN7357-27181	\$ 55.00	10023383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/23/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN7362-27192	\$ 155.00	10023394-539900	WHALE BRANCH EC HIGH	GENERAL FUND
06/01/2022	SERG CATERING AND SPECIAL EVENTS	BEREAVEMENT MEAL FOR STAFF MEMBER	TN6899-25610	\$ 50.96	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/14/2022	SERVICE FEE SCI-SCGOV	FEE-ADULT ED SUMMER ACADEMY/READ TO SUCCEED CERTIFICATION CLASS REGISTRATION; REF. TN 7169-26612	TN7169-26613	\$ 4.83	95622401-531200-90007	DISTRICT OFFICE	SPECIAL REVENUE - STATE
06/14/2022	SERVICE FEE SCI-SCGOV	FEE-ADULT ED SUMMER ACADEMY/READ TO SUCCEED CERTIFICATION CLASS REGISTRATION; REF. TN 7169-26616	TN7169-26614	\$ 4.83	95622401-531200-90007	DISTRICT OFFICE	SPECIAL REVENUE - STATE
06/14/2022	SERVICE FEE SCI-SCGOV	FEE-ADULT ED SUMMER ACADEMY/READ TO SUCCEED CERTIFICATION CLASS REGISTRATION; REF. TN 7169-26619	TN7169-26620	\$ 4.83	95622401-531200-90007	DISTRICT OFFICE	SPECIAL REVENUE - STATE
06/27/2022	SERVICE FEE SCI-SCGOV	FEE- ADULT ED SUMMER ACADEMY/READ TO SUCCEED CERTIFICATION CLASS REGISTRATION; REF. TN 7413-27326	TN7413-27327	\$ 4.83	95622401-531200-90007	DISTRICT OFFICE	SPECIAL REVENUE - STATE

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/27/2022	SERVICE FEE SCI-SCGOV	FEE- ADULT ED SUMMER ACADEMY/READ TO SUCCEED CERTIFICATION CLASS REGISTRATION; REF. TN 7413-27329	TN7413-27330	\$ 4.83	95622401-531200-90007	DISTRICT OFFICE	SPECIAL REVENUE - STATE
06/03/2022	SHARP ELECTRONICS CORPORATION	PRINTER LEASE FOR HR DEPT. - YEAR 1	245294	\$ 135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/03/2022	SHARP ELECTRONICS CORPORATION	PRINTER LEASE - YEAR 1	245295	\$ 174.78	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/03/2022	SHARP ELECTRONICS CORPORATION	YR. 1 OF 5 LEASE	245296	\$ 2,861.24	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/17/2022	SHARP ELECTRONICS CORPORATION	ANNUAL LEASE PRINTER, YR. 5 OF 5	245562	\$ 187.14	10023374-532500	MC RILEY ELEMENTARY	GENERAL FUND
06/30/2022	SHARP ELECTRONICS CORPORATION	PRINTERS	245788	\$ 705.97	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
06/06/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN6969-25793	\$ 350.33	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
06/06/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN6975-25837	\$ 258.61	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/07/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN7013-26004	\$ 48.85	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/07/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN7013-26004	\$ 105.69	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
06/07/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN7013-26004	\$ 105.90	10022401-541000	DISTRICT OFFICE	GENERAL FUND
06/07/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN7013-26004	\$ 107.61	10016201-541000	DISTRICT OFFICE	GENERAL FUND
06/07/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN7013-26004	\$ 116.90	10022101-541000	DISTRICT OFFICE	GENERAL FUND
06/07/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN7022-26032	\$ 176.80	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN7032-26053	\$ 467.09	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1.93	10012790-541000	BEAUFORT HIGH	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 2.89	10016201-541000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 3.28	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 10.12	10011409-541000	RIGHT CHOICES	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 11.35	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 11.38	10026601-541000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 18.27	10021290-541000	BEAUFORT HIGH	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 26.89	10023362-539900	HHI ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 27.48	10022301-541000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 27.78	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 29.84	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 33.31	10023101-544500	DISTRICT OFFICE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 45.13	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 46.99	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 47.66	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 59.01	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 63.03	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 66.67	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 69.80	10021201-541000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 73.54	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 83.95	10023201-541000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 88.62	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND

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06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 97.05	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 103.95	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 107.04	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 108.29	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 109.42	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 113.93	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 132.65	10023378-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 143.13	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 156.98	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 164.62	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 168.68	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 231.27	10011490-541000	BEAUFORT HIGH	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 232.96	10021401-541000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 290.84	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 314.51	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 412.55	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 452.76	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 530.59	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 564.92	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 629.05	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 710.63	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 718.00	10011496-541000	HHI HIGH	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 854.39	10011387-541000	HHI MIDDLE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 866.90	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 906.33	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 916.90	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 949.96	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 969.00	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 974.32	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,007.23	10011496-541000-50019	HHI HIGH	GENERAL FUND

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06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,019.66	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,043.63	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,051.95	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,120.48	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,149.17	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,211.30	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,257.44	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,288.36	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,357.85	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,363.17	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,447.26	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,805.05	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,867.35	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,882.11	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 1,895.57	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 2,078.25	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 2,268.38	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 2,324.41	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26153	\$ 3,016.28	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26155	\$ 14.05	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26155	\$ 1,109.80	10011496-541000	HHI HIGH	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26155	\$ 3,169.72	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
06/08/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN7051-26156	\$ 194.37	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/15/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN7197-26699	\$ 22.42	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
06/15/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN7210-26747	\$ 138.01	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
06/16/2022	SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGES FOR COPIERS	TN7245-26848	\$ 273.41	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/29/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MAY	TN7442-27493	\$ 1,172.16	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/07/2022	SHEFFIELD OIL COMPANY INC	REFILL DIESEL TANK - FOR GENERATOR AT RSIA	TN7009-25988	\$ 1,959.28	10025483-547002	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/17/2022	SHERWIN WILLIAMS CO	W/O 332429 PAINT WINDOWS/TRIM	245563	\$ 104.92	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/24/2022	SHERWIN WILLIAMS CO	W/O 337746 PAINT WALL NEAR BATHROOM	245640	\$ 42.69	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
06/24/2022	SHERWIN WILLIAMS CO	W/O 338072 PAINT STAIRS	245640	\$ 50.59	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
06/24/2022	SHERWIN WILLIAMS CO	W/O 33915 PAINT MOBILE UNIT DOORS	245640	\$ 99.03	10025490-541001	BEAUFORT HIGH	GENERAL FUND
06/27/2022	SHERWIN WILLIAMS CO	TOUCH UP PAINT ON WALLS - HHIHS	TN7412-27321	\$ 309.26	10025496-541001	HHI HIGH	GENERAL FUND
06/24/2022	SHI INTERNATIONAL CORP	CUST. #1007515 WINDOWS PLATFORM	245641	\$ 21,496.80	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
06/29/2022	SIGN D' SIGN	SIGNAGE FOR ATHLETIC FACILITIES - BLHS	TN7439-27477	\$ 651.04	10025498-541001	BLUFFTON HIGH	GENERAL FUND
06/21/2022	SITEONE LANDSCAPE SUPPLY	GROUNDNS MAINTENANCE STOCK / EQUIPMENT - BACKPACK SPRAYER	TN7313-27069	\$ 115.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/09/2022	SM3-CUSTOMPROMO	ADMIN/ SPANDEX TABLE COVERS FOR PARENTING EVENTS - BOTH BUILDINGS	TN7082-26281	\$ 501.48	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245299	\$ 1,664.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
06/03/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245299	\$ 1,664.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
06/03/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245299	\$ 1,815.00	10021333-531122	BEAUFORT ELEMENTARY	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245299	\$ 1,833.00	10021394-531122	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245299	\$ 1,885.00	10021394-531122	WHALE BRANCH EC HIGH	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245299	\$ 1,950.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
06/03/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245299	\$ 2,062.50	10021333-531122	BEAUFORT ELEMENTARY	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245299	\$ 2,086.00	10021372-531122	OKATIE ELEMENTARY	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245299	\$ 2,100.00	10021372-531122	OKATIE ELEMENTARY	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245299	\$ 2,114.00	10021372-531122	OKATIE ELEMENTARY	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	245299	\$ 1,833.00	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	245299	\$ 1,989.00	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	SOLIANT HEALTH LLC	SPED TEACHER - CONTRACTED SERVICES	245299	\$ 1,984.00	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,175.00	10016117-531000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,175.00	10016117-531000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,175.00	10016117-531000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,250.00	10012763-531122	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,250.00	10012763-531122	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,250.00	10012763-531122	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,325.00	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	VIRTUAL SPED TEACHER - CONTRACTED SERVICES	245299	\$ 1,830.00	10012754-531122	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	VIRTUAL SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,175.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SOLIANT HEALTH LLC	VIRTUAL SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,175.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	SOLIANT HEALTH LLC	VIRTUAL SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,250.00	10012188-531122	HE MCCRACKEN	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	VIRTUAL SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,250.00	10012188-531122	HE MCCRACKEN	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	VIRTUAL SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,250.00	10012188-531122	HE MCCRACKEN	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	VIRTUAL SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,287.50	10012754-531122	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/03/2022	SOLIANT HEALTH LLC	VIRTUAL SPED TEACHER - CONTRACTED SERVICES	245299	\$ 2,287.50	10012754-531122	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/10/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245427	\$ 348.00	10021333-531122	BEAUFORT ELEMENTARY	GENERAL FUND
06/10/2022	SOLIANT HEALTH LLC	SPED TEACHER - CONTRACTED SERVICES	245427	\$ 2,325.00	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
06/10/2022	SOLIANT HEALTH LLC	VIRTUAL SPED TEACHER - CONTRACTED SERVICES	245427	\$ 2,175.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245569	\$ 780.00	10021394-531122	WHALE BRANCH EC HIGH	GENERAL FUND
06/17/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245569	\$ 1,650.00	10021333-531122	BEAUFORT ELEMENTARY	GENERAL FUND
06/17/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245569	\$ 1,950.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
06/17/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245569	\$ 1,950.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
06/17/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245569	\$ 2,100.00	10021372-531122	OKATIE ELEMENTARY	GENERAL FUND
06/17/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	245569	\$ 2,125.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	SOLIANT HEALTH LLC	SPED PARAPROFESSIONAL - CONTRACTED SERVICES	245569	\$ 2,015.50	10016117-531000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/17/2022	SOLIANT HEALTH LLC	SPED TEACHER - CONTRACTED SERVICES	245569	\$ 2,250.00	10012763-531122	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/17/2022	SOLIANT HEALTH LLC	SPED TEACHER - CONTRACTED SERVICES	245569	\$ 2,325.00	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
06/17/2022	SOLIANT HEALTH LLC	VIRTUAL SPED TEACHER - CONTRACTED SERVICES	245569	\$ 2,175.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/17/2022	SOLIANT HEALTH LLC	VIRTUAL SPED TEACHER - CONTRACTED SERVICES	245569	\$ 2,280.00	10012188-531122	HE MCCRACKEN	GENERAL FUND
06/17/2022	SOLIANT HEALTH LLC	VIRTUAL SPED TEACHER - CONTRACTED SERVICES	245569	\$ 2,287.50	10012754-531122	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/28/2022	SOLIDPROFESSOR	CTE-ANNUAL INSTRUCTION SITE LICENSES - BCHS-PLTW/SREB-CERTIFICATIONS ASSESSMENTS-22/23 SY EXP.	TN7430-27390	\$ 4,000.00	329 -1192	BATTERY CREEK HIGH	EIA FUND
06/28/2022	SOLIDPROFESSOR	CTE-ANNUAL INSTRUCTION SITE LICENSES - MRHS- PLTW/SREB-CERTIFICATIONS ASSESSMENTS-22/23 SY EXP.	TN7430-27390	\$ 4,000.00	329 -1192	MAY RIVER HIGH	EIA FUND
06/16/2022	SOLUTION TREE, INC.	PLC TRAINING TOOLKIT (SELF GUIDED PROF. DEVELOP. FOR EDUCATORS) - BOOKS	TN7245-26851	\$ 1,146.92	10022488-543000	HE MCCRACKEN	GENERAL FUND
06/16/2022	SONIC DRIVE IN # 3896	STEM / STUDENT SUMMER READING FIELD TRIP TREAT - SLUSHIES	TN7235-26825	\$ 167.97	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/10/2022	SOUTH AIKEN HIGH SCHOOL	BASEBALL PLAYOFFS BHS VS AIKEN - GATE SHARE 5/9/22	245428	\$ 922.75	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/06/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA INNOVATIVE IDEAS INSTITUTE CONFERENCE REGISTRATION; MYRTLE BEACH, SC; EVENT DATES: 6/19-22,2022	TN6997-25944	\$ 560.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND

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06/06/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA INNOVATIVE IDEAS INSTITUTE CONFERENCE REGISTRATION; MYRTLE BEACH, SC; EVENT DATES: 6/19-22,2022	TN6997-25947	\$ 560.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
06/08/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA INNOVATIVE IDEAS INSTITUTE CONFERENCE REGISTRATION; MYRTLE BEACH, SC; EVENT DATES: 6/19-22,2022	TN7053-26162	\$ 355.00	10023388-533202	HE MCCRACKEN	GENERAL FUND
06/03/2022	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 060322	245203	\$ 254.42	100 -245801	DISTRICT OFFICE	GENERAL FUND
06/17/2022	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 061722	245460	\$ 254.42	100 -245801	DISTRICT OFFICE	GENERAL FUND
06/10/2022	SOUTH CAROLINA FFA ASSOCIATION	BCHS 2022 FFA STATE CONVENTION REGISTRATION	245429	\$ 450.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	SOUTHEASTERN SYSTEM TECHNICIANS	FIRE ALARM STROBE REPAIR (TECH/LABOR ONLY) - BHS - RM. 1233	TN6949-25724	\$ 205.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
06/03/2022	SOUTHEASTERN SYSTEM TECHNICIANS	FIRE ALARM STROBE REPAIR (TECH/LABOR ONLY) - BHS - RM. 7132	TN6949-25728	\$ 205.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
06/03/2022	SOUTHEASTERN SYSTEM TECHNICIANS	FIRE ALARM - RELAY REPAIR - HHIECC	TN6949-25731	\$ 531.88	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/03/2022	SOUTHEASTERN SYSTEM TECHNICIANS	QUARTERLY FIRE ALARM MONITORING & TESTING - HHIECC (6/5-9/4, 2022); PREPAID EXPENSE FOR 22/23 SY	TN6949-25735	\$ 1,410.00	100 -1192	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/22/2022	SOUTHEASTERN SYSTEM TECHNICIANS	FIRE ALARM PANEL REPAIRS - BHS	TN7339-27118	\$ 561.88	10025490-532301	BEAUFORT HIGH	GENERAL FUND
06/29/2022	SOUTHEASTERN SYSTEM TECHNICIANS	ANNUAL FIRE ALARM MONITORING; 8/16/22 - 8/15/23 - BHS (22/23 SY PREPAID EXPENSE)	TN7439-27476	\$ 420.00	100 -1192	BEAUFORT HIGH	GENERAL FUND
06/16/2022	SP 3PITECH DIGILAB3D	SCIENCE / ROBOTICS - 3D PRINTER SUPPLIES - FILAMENT	TN7248-26867	\$ 1,369.60	10022101-544500	DISTRICT OFFICE	GENERAL FUND
06/27/2022	SP ASSASSINGEAR	ATHLETICS - WRESTLING SINGLETs & SHORTS	TN7415-27341	\$ 698.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/06/2022	SP BEST-PLANET-ADMIN	FOUNTAIN REPAIR - MCRES	TN6981-25869	\$ 219.99	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
06/09/2022	SP EXPERTPOWER	REPLACE BATTERIES IN NAC PANEL - RVCS	TN7070-26229	\$ 105.99	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
06/10/2022	SP KIDCARPET.COM	CLASSROOM CARPETS; ITEMS NOT RECVD BY 6/30/22; EXPENSE MOVING TO 22/23 SY (SHIPMENT DELAY)	TN7096-26340	\$ 1,976.00	100 -1192	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/10/2022	SP SAFE&VAULTSTORE	FILE CABINET SAFE	TN7116-26409	\$ 815.14	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/16/2022	SP SPHERO/LITTLEBITS	ROBOTICS SUPPLIES - CODE MATS	TN7248-26865	\$ 407.21	10022101-554500	DISTRICT OFFICE	GENERAL FUND
06/23/2022	SQ A STIR FROM HEAVEN	PRINCIPALS, EXECUTIVE DIRECTORS, HR & ISD STAFF- CLASSROOM COVERAGE TRAINING 6/22- BREAKFAST & LUNCH	TN7365-27199	\$ 1,800.00	10022101-539911	DISTRICT OFFICE	GENERAL FUND
06/16/2022	SQ ALLPRINT CUSTOM TEES	BANNERS FOR TEACHER, SUPPORT STAFF & ROOKIE OF THE YEAR (PRINT SERVICES)	TN7219-26782	\$ 93.74	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/29/2022	SQ CUSTOM COASTAL LLC	WINDOW TINT ON DOORS IN 2 CLASSROOMS - HEMMS	TN7439-27475	\$ 1,729.75	10025488-532301	HE MCCRACKEN	GENERAL FUND
06/06/2022	SQ DSMS	DAUFUSKIE ISLAND ELEMENTARY SCHOOL - MONTHLY TRASH DISPOSAL SERVICES	TN6973-25824	\$ 325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
06/08/2022	SQ HAMNER MUSIC	BAND - INSTRUMENT REPAIR SERVICES - TUBA	TN7052-26159	\$ 600.00	10011385-532307-17000	WHALE BRANCH MIDDLE	GENERAL FUND
06/08/2022	SQ HAMNER MUSIC	INSTRUMENT REPAIR SERVICES - OBOES	TN7057-26175	\$ 350.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/09/2022	SQ HAMNER MUSIC	INSTRUMENT REPAIRS & RESTRING VIOLINS; SERVICES PROVIDED	TN7090-26315	\$ 700.00	10011380-532307-17000	BEAUFORT MIDDLE	GENERAL FUND
06/10/2022	SQ HAMNER MUSIC	BAND- SAX & CLARINET REEDS, ROSIN BASS, DRUM STICKS, DRUM SETS, INSTRUMENT CABLES & MOUTHPIECE	TN7122-26429	\$ 1,000.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
06/10/2022	SQ JOHN M BRADLEY JR	LIES- SUMMER READING PROGRAM-ARTIST FEE, DEPOSIT / MURAL INSTRUCTION & CREATION; REF. TN 7392-27264 (SERVICES PROVIDED)	TN7107-26382	\$ 1,500.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
06/24/2022	SQ JOHN M BRADLEY JR	LIES- SUMMER READING PROGRAM-ARTIST FEE, BAL. DUE / MURAL INSTRUCTION & CREATION; REF. TN 7107-26382 (SERVICES PROVIDED)	TN7392-27264	\$ 1,500.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
06/01/2022	SQ JULIA WEARRIEN	FACULTY & STAFF PROF. DEVELOP. / YR. END MEETING - BREAKFAST (SERVICES PROVIDED)	TN6906-25623	\$ 600.00	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	SQ LEFTOVER LADIES	SUPER SEAHAWK AWARD FOR SENIOR STUDENT	TN6967-25781	\$ 41.49	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	SQ LEFTOVER LADIES	25 YRS. OF SERVICE RECOGNITION GIFT - NOTEBOOK	TN7124-26431	\$ 16.38	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/07/2022	SQ MIDWEST VOLLEYBALL WAREHOUSE, INC.	ATHLETICS - BOYS VOLLEYBALL PRACTICE BALLS	TN7004-25972	\$ 1,535.84	100 -1192	BLUFFTON HIGH	GENERAL FUND

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06/07/2022	SQ MIDWEST VOLLEYBALL WAREHOUSE, INC.	ATHLETICS - VOLLEYBALL TEAM EQUIPMENT - FOLDING BALL CART, TRIPLE NET STORAGE & BALLS	TN7004-25976	\$ 772.28	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/23/2022	SQ PERRY W BRANIFF SR	SHUTTLE SERVICES- AIRPORT/HOTEL - ISTE CONFERENCE; NEW ORLEANS, LA; DATES: 6/26-29, 2022 (SERVICES PROVIDED)	TN7364-27196	\$ 120.00	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
06/23/2022	SQ SEA ISLAND TREE CARE	TREE REMOVAL SERVICES - CES	TN7361-27190	\$ 1,500.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
06/17/2022	SQ SIGNS NOW	YOUTH CONFERENCE BANNERS (PRINT SERVICES)	TN7257-26894	\$ 445.20	70832485-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/14/2022	SQ STEVENS & STEVE	RECORDS STORAGE & RETRIEVAL SERVICES - MAY 2022	TN7161-26595	\$ 345.95	10025401-539903	DISTRICT OFFICE	GENERAL FUND
06/15/2022	SQ TRAINING VISIONS	PROF. DEVELOP. - SCHOOL COUNSELORS - LPC COHORT TRAINING SERIES; CONSULTING FEES; MARCH-JUNE 2022	TN7198-26702	\$ 15,000.00	21022401-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/07/2022	SQ WEBER ASSOCIATES	ADMIN/ OFFICE SUPPLIES - JOURNAL INSERTS (NOTES & DOCUMENTATION RECORDS)	TN7019-26025	\$ 42.30	20122474-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/08/2022	SSL SCIENCE-DELTA	SCIENCE SUPPLIES / FOSS KIT ITEMS - TAPE	TN7047-26126	\$ 13.82	32611238-541000	PORT ROYAL ELEMENTARY	EIA FUND
06/09/2022	SSL SCIENCE-DELTA	TAXES - SCIENCE INSTRUCTIONAL MATERIALS / FOSS KITS - REF. TN 6070-22197	TN7069-26218	\$ 1,462.25	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
06/15/2022	SSL SCIENCE-DELTA	STEM/SCIENCE-FOSS KITS ITEMS- SAFETY GOGGLES, MAGNET KITS, ENERGY & ELECTROMAGNETIC, BATTERIES, ETC.	TN7207-26739	\$ 2,407.27	32611274-541000	MC RILEY ELEMENTARY	EIA FUND
06/30/2022	ST. PAUL BAPTIST CHURCH	FACILITY FEE - JUNE 2022 - SUMMER ENRICHMENT PROGRAM	245794	\$ 1,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	ST. PAUL BAPTIST CHURCH	FIELD TRIP - SUMMER ENRICHMENT	245794	\$ 31.77	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	ST. PAUL BAPTIST CHURCH	FIELD TRIP - SUMMER ENRICHMENT	245794	\$ 227.77	10022101-566000	DISTRICT OFFICE	GENERAL FUND
06/30/2022	ST. PAUL BAPTIST CHURCH	PAYROLL EXPENSE - 6/13-16, 2022 - SUMMER ENRICHMENT PROGRAM	245794	\$ 2,000.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	ST. PAUL BAPTIST CHURCH	PAYROLL EXPENSE - 6/20-23, 2022 - SUMMER ENRICHMENT PROGRAM	245794	\$ 1,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	ST. PAUL BAPTIST CHURCH	PAYROLL EXPENSE - 6/6-9, 2022 - SUMMER ENRICHMENT PROGRAM	245794	\$ 2,250.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/09/2022	STAPLES 00108696	NURSE SUPPLIES - HIGHLIGHTERS, PENS & MARKERS	TN7076-26251	\$ 47.66	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/09/2022	STAPLES 00108696	NURSE SUPPLIES - BINDERS, TAB DIVIDERS, POST NOTES, PENS & LABELS	TN7076-26254	\$ 93.14	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/13/2022	STAPLES 00108696	TONER CARTRIDGES & ACADEMIC PLANNER	TN7129-26449	\$ 133.53	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/30/2022	STAPLES 00108696	LAMINATING POUCHES, CARD STOCK, ENVELOPES, MOUSE PADS, MARKERS, TAB DIVIDERS, ETC.	TN7463-27542	\$ 2,168.76	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/13/2022	STAPLES 00111906	CAREER AWARENESS - CARDSTOCK, POST-IT MINI EASEL, FOLDERS, DBL SIDED TAPE, BANKER BOXES, ETC.	TN7132-26470	\$ 370.78	39521298-541000	BLUFFTON HIGH	EIA FUND
06/06/2022	STAPLES DIRECT	HR STAFF & MENTOR SUPPLIES - BATTERIES, MOUSE PADS & STUDENT GROUPING PENCILS	TN6971-25818	\$ 209.84	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/09/2022	STAPLES DIRECT	OFFICE CHAIR	TN7079-26266	\$ 568.94	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/16/2022	STAPLES DIRECT	ECC EVAL. TEAM, BLUFFTON SITE - SURGE PROTECTORS, SMALL REFRIGERATOR & COMMERCIAL SHREDDER	TN7223-26794	\$ 1,268.72	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/20/2022	STAPLES DIRECT	OFFICE SUPPLIES - 3 SHELF BOOKCASE	TN7297-27021	\$ 260.21	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/27/2022	STAPLS7354293393000001	2ND GRADE SUPPLIES - TAPE, CONSTRUCTION PAPER, MARKERS, FOLDERS, INK CARTRIDGE, POST NOTES, ETC.	TN7411-27308	\$ 521.13	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/27/2022	STAPLS7354293393000002	4TH GRADE SUPPLIES - FASTENERS	TN7411-27313	\$ 14.28	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/27/2022	STAPLS7354827340000001	4TH GRADE SUPPLIES - MASKING TAPE	TN7411-27311	\$ 132.12	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/27/2022	STAPLS7354827340000002	4TH GRADE SUPPLIES - MARKERS, CARD STOCK, EASEL PADS, POST NOTES, ELECTRIC PENCIL SHARPENER, ETC.	TN7411-27309	\$ 971.44	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/27/2022	STAPLS7354827340000003	4TH GRADE SUPPLIES - SCOTCH TAPE	TN7411-27312	\$ 67.33	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/27/2022	STAPLS7354827340000006	4TH GRADE SUPPLIES - MASKING TAPE	TN7411-27310	\$ 11.65	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/09/2022	STAPLS7354838585002001	TASK CHAIR	TN7085-26293	\$ 271.35	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/02/2022	STAPLS7357266784000002	STUDENT SERVICES DEPT. SUPPLIES - TONER CARTRIDGE	TN6923-25675	\$ 94.33	10022301-544500	DISTRICT OFFICE	GENERAL FUND
06/17/2022	STAPLS7357266784000003	STUDENT SERVICES DEPT. SUPPLIES - TONER CARTRIDGE	TN7264-26912	\$ 63.59	10022301-544500	DISTRICT OFFICE	GENERAL FUND
06/17/2022	STAPLS7357266784000004	ATTENDANCE/SOCIAL WORKER - 5 DRAWER LATERAL FILE CABINET	TN7264-26913	\$ 900.99	10021101-541000	DISTRICT OFFICE	GENERAL FUND
06/02/2022	STAPLS7357266784000006	STUDENT SERVICES DEPT. SUPPLIES - MONITOR STAND	TN6923-25674	\$ 31.26	10022301-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	STAPLS7357360426001001	REFUND- SUMMER SCHOOL SUPPLIES - MARKERS; RETURNED; REF. ORIG. CHARGE TN 6975-25832	TN6975-25833	\$ (11.80)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/06/2022	STAPLS7357360426002001	SUMMER SCHOOL SUPPLIES - MARKERS; RETURNED; REF. FULL REFUND TN 6975-25833	TN6975-25832	\$ 11.80	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/02/2022	STAPLS7357489022000002	NURSE SUPPLIES - INDEX CARD FILE BOX	TN6932-25694	\$ 7.31	10021388-541000	HE MCCRACKEN	GENERAL FUND
06/02/2022	STAPLS7357820230000001	ADMIN SUPPLIES - FILE FOLDERS, PENS (INK & FELT) & ADDRESS LABELS	TN6922-25668	\$ 246.68	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/02/2022	STAPLS7357820230000002	ADMIN SUPPLIES - CALCULATORS	TN6922-25669	\$ 14.84	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7357855545000001	INSTRUCTIONAL SUPPLIES - LAMINATING POUCHES, BATTERIES, PENS, FILE JACKETS, TONER CARTRIDGES, ETC.	TN7128-26442	\$ 1,427.46	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/13/2022	STAPLS7357855545000002	OFFICE SUPPLIES - PENS	TN7128-26445	\$ 5.96	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/13/2022	STAPLS7357855545000003	ACADEMIC PLANNER	TN7128-26443	\$ 38.15	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/10/2022	STAPLS7357855545000004	ACADEMIC PLANNER	TN7095-26337	\$ 24.37	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/13/2022	STAPLS7357855545000005	ACADEMIC PLANNER	TN7128-26446	\$ 18.43	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/08/2022	STAPLS7357855545000006	CARD STOCK	TN7030-26046	\$ 118.68	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/23/2022	STAPLS7357855545000007	ACADEMIC WALL CALENDARS	TN7354-27175	\$ 29.66	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/08/2022	STAPLS7357910890000001	MEDIA CENTER SUPPLIES - BINS	TN7047-26127	\$ 93.23	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/08/2022	STAPLS7357917277000001	CARDSTOCK	TN7055-26164	\$ 237.36	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/09/2022	STAPLS7357917277000002	MEDIA CENTER SUPPLIES - HEAVYWEIGHT COATED PAPER ROLLS	TN7087-26297	\$ 116.71	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/06/2022	STAPLS7357931380000001	MARKERS, BINDER CLIPS, POST NOTES, HIGHLIGHTERS, PENS, STAPLES, ENVELOPES, PENCILS, ETC.	TN7000-25955	\$ 830.87	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/06/2022	STAPLS7357931380000001	MARKERS, BINDER CLIPS, POST NOTES, HIGHLIGHTERS, PENS, STAPLES, ENVELOPES, PENCILS, ETC.	TN7000-25955	\$ 859.25	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/09/2022	STAPLS7357931380000002	LETTER / STORAGE TRAY; ITEM RECVD DAMAGED; REF. FULL REFUND TN 7277-26950	TN7090-26311	\$ 26.49	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/09/2022	STAPLS7357931380000003	EASEL PADS	TN7090-26314	\$ 105.81	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/17/2022	STAPLS7357931380001001	REFUND - LETTER / STORAGE TRAY; ITEM RECVD DAMAGED; REF. ORIG. CHARGE TN 7090-26311	TN7277-26950	\$ (26.49)	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/22/2022	STAPLS7357931380002001	LETTER / STORAGE TRAY	TN7349-27165	\$ 26.49	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/06/2022	STAPLS7357956780000001	COPY PAPER	TN6977-25851	\$ 491.67	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/06/2022	STAPLS7357958198000001	CTE CLASSROOM SUPPLIES - TONER CARTRIDGES	TN6992-25933	\$ 459.57	10011490-544500-93000	BEAUFORT HIGH	GENERAL FUND
06/06/2022	STAPLS7358013809000001	LABELS FOR STUDENT DEVICES, CHARGERS & BAGS	TN6995-25939	\$ 30.42	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/06/2022	STAPLS7358023320000001	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS, 2 PKT FOLDERS & FLASH DRIVES	TN6977-25849	\$ 190.97	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358037038000001	ADMIN/ OFFICE SUPPLIES - CARDSTOCK	TN7150-26545	\$ 487.56	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/06/2022	STAPLS7358038544000001	PAPER CLIPS	TN6998-25951	\$ 1.34	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/06/2022	STAPLS7358038544000001	PAPER CLIPS	TN6998-25951	\$ 1.36	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/06/2022	STAPLS7358038601000001	OFFICE CHAIRS	TN6990-25923	\$ 593.58	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/06/2022	STAPLS7358045238000001	LABEL MAKER TAPE, ENVELOPES & OFFICE CHAIR	TN6968-25784	\$ 364.39	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
06/06/2022	STAPLS7358050080000001	REPORT CARD SUPPLIES - ENVELOPES	TN6980-25864	\$ 30.07	10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/06/2022	STAPLS7358087189000001	DRAWING PAPER	TN7000-25960	\$ 125.06	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/06/2022	STAPLS7358087189000002	DRAWING PAPER	TN7000-25957	\$ 28.19	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/06/2022	STAPLS7358087189000003	LAMINATING POUCHES, POST NOTES, LAPTOP STAND, MONITOR, PAPER SHREDDER, SHEET PROTECTORS, ETC.	TN7000-25958	\$ 307.39	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
06/06/2022	STAPLS7358087189000003	LAMINATING POUCHES, POST NOTES, LAPTOP STAND, MONITOR, PAPER SHREDDER, SHEET PROTECTORS, ETC.	TN7000-25958	\$ 398.08	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/06/2022	STAPLS7358087189000003	LAMINATING POUCHES, POST NOTES, LAPTOP STAND, MONITOR, PAPER SHREDDER, SHEET PROTECTORS, ETC.	TN7000-25958	\$ 770.96	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/06/2022	STAPLS7358096762000001	MAILING & BUSINESS CARD LABELS	TN6983-25878	\$ 234.90	10011387-541000	HHI MIDDLE	GENERAL FUND
06/06/2022	STAPLS7358117598000001	NEW KINDER CLASSROOM SUPPLIES - MARKERS, KID SCISSORS, INDEX CARDS, TAPE, PENS, EASEL PADS, ETC.	TN6980-25858	\$ 1,368.15	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/06/2022	STAPLS7358117918000001	NEW KINDER CLASSROOM SUPPLIES - HIGHLIGHTERS	TN6980-25860	\$ 11.35	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/06/2022	STAPLS7358122963000001	STAPLES, STAPLERS, TAPE, INDEX CARDS & COPY PAPER	TN6972-25822	\$ 466.66	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/06/2022	STAPLS7358122963000001	STAPLES, STAPLERS, TAPE, INDEX CARDS & COPY PAPER	TN6972-25822	\$ 466.67	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/06/2022	STAPLS7358124250000001	DATA SERVICES OFFICE SUPPLIES - DESK CHAIR, WIRELESS MOUSE/KEYBOARD COMBOS, WEBCAMS, ETC.	TN6986-25893	\$ 799.04	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
06/09/2022	STAPLS7358124250000002	DATA SERVICES - OFFICE SUPPLIES - WIRELESS HEADSET	TN7075-26248	\$ 56.17	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
06/06/2022	STAPLS7358132312000001	CLASSROOM SUPPLIES - CRAYONS, HIGHLIGHTERS, CARDSTOCK, GLUE STICKS & COMPOSITION NOTEBOOKS	TN6977-25844	\$ 390.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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06/06/2022	STAPLS735813332500001	HEALTH & STUDENT SERVICES DEPT. SUPPLIES - 3 DRAWER FILE STORAGE, WALL FILE BOXES & PAPER SHREDDER	TN6985-25885	\$ 80.60	10022301-541000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	STAPLS735813332500001	HEALTH & STUDENT SERVICES DEPT. SUPPLIES - 3 DRAWER FILE STORAGE, WALL FILE BOXES & PAPER SHREDDER	TN6985-25885	\$ 130.98	10021301-541000	DISTRICT OFFICE	GENERAL FUND
06/08/2022	STAPLS735816404200001	COPY PAPER	TN7046-26124	\$ 614.59	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/08/2022	STAPLS7358165001000001	CONSTRUCTION PAPER, CRAYONS, LABELS, ENVELOPES, TAPE, PENCILS, FACIAL TISSUES, GLUE STICKS & FOLDERS	TN7045-26119	\$ 1,095.84	20121244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/06/2022	STAPLS7358165001000002	CONSTRUCTION PAPER	TN6989-25909	\$ 11.64	20121244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/06/2022	STAPLS7358170788000001	ART SUPPLIES - OIL PASTELS	TN6975-25838	\$ 9.52	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/06/2022	STAPLS7358170788000002	ART SUPPLIES - COLORED PENCILS, MARKERS, KID SCISSORS & CRAYONS	TN6975-25839	\$ 172.70	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/08/2022	STAPLS7358176957000001	DESK CHAIRS, FLASH DRIVES, NOTEBOOKS & DESK PAD CALENDAR	TN7043-26113	\$ 522.37	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358176957000002	FILE FOLDERS	TN7144-26532	\$ 15.89	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358176957000003	FILE FOLDERS	TN7144-26531	\$ 41.33	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/15/2022	STAPLS7358220964000001	ENGLISH DEPT. SUPPLIES - STUDENT DBL. SIDED DRY ERASE WHITE BOARDS	TN7202-26713	\$ 47.69	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
06/08/2022	STAPLS7358220964000002	ENGLISH DEPT. CLASSROOM MATERIALS - FOLDERS, MARKERS, CARDSTOCK, SCISSORS, PENCILS, ETC.	TN7056-26171	\$ 330.75	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
06/08/2022	STAPLS7358229772000001	NURSE SUPPLIES - COLORED PAPER	TN7053-26160	\$ 30.32	10021388-541000	HE MCCRACKEN	GENERAL FUND
06/09/2022	STAPLS7358262656000001	ELECTRIC 3 HOLE PUNCH, MARKERS, DESK CALENDAR & COLORED PENCIL	TN7090-26313	\$ 100.11	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
06/09/2022	STAPLS7358262656000001	ELECTRIC 3 HOLE PUNCH, MARKERS, DESK CALENDAR & COLORED PENCIL	TN7090-26313	\$ 109.19	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
06/09/2022	STAPLS7358262656000002	MARKERS	TN7090-26316	\$ 34.77	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
06/08/2022	STAPLS7358270470000001	PENS, LABELS, FOLDERS, TAPE, ACADEMIC DESK CALENDAR & BOND/POSTER PAPER	TN7036-26076	\$ 540.99	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
06/09/2022	STAPLS7358285065000001	COPY PAPER, PACKING TAPE, TONER CARTRIDGE, BANKER BOXES, SHEET PROTECTORS & SURGE PROTECTORS	TN7090-26312	\$ 253.05	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
06/09/2022	STAPLS7358285065000001	COPY PAPER, PACKING TAPE, TONER CARTRIDGE, BANKER BOXES, SHEET PROTECTORS & SURGE PROTECTORS	TN7090-26312	\$ 1,090.39	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/09/2022	STAPLS7358289225000001	COPY PAPER & LABEL MAKER TAPE	TN7077-26261	\$ 86.45	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358329405000001	ADMIN OFFICE SUPPLIES - DISPLAY EASEL	TN7154-26577	\$ 31.79	10023201-541000	DISTRICT OFFICE	GENERAL FUND
06/09/2022	STAPLS7358329405000002	ADMIN. OFFICE SUPPLIES - FILE FOLDERS, REFERENCE RACK & RULERS	TN7086-26295	\$ 59.95	10023201-541000	DISTRICT OFFICE	GENERAL FUND
06/15/2022	STAPLS7358336441000001	MEDIA CENTER SUPPLIES - BINS/ STORAGE TOTES	TN7205-26731	\$ 93.23	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/09/2022	STAPLS7358350224000001	SUMMER SCHOOL PROGRAM SUPPLIES - MAGNETIC CLIPS, KID SCISSORS & MARKERS	TN7065-26200	\$ 139.78	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/09/2022	STAPLS7358370134000001	COPY PAPER, MOISTENER PENS, LABEL MAKER TAPE, CARD STOCK & COVER STOCK PAPER	TN7067-26211	\$ 263.77	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/09/2022	STAPLS7358373979000001	OFFICE SUPPLIES - WALL FILE, PENCILS, PENS, INK CARTRIDGE, TASK CHAIR & CORRECTION FLUID	TN7081-26274	\$ 476.88	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/10/2022	STAPLS7358389026000001	NURSE SUPPLIES - CARD STOCK / COVER PAPER	TN7101-26357	\$ 38.92	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
06/10/2022	STAPLS7358394263000001	LITERACY SUPPLIES - FILE FOLDERS	TN7098-26351	\$ 49.64	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/10/2022	STAPLS7358401146000001	NURSE SUPPLIES - CARD STOCK & SHEET PROTECTORS	TN7108-26384	\$ 116.96	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/10/2022	STAPLS7358428422000001	MEDIA CENTER SUPPLIES - INK CARTRIDGES, CRAYONS, GLUE STICKS, COLORED PENCILS & MARKERS	TN7118-26413	\$ 103.28	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/10/2022	STAPLS7358428422000001	MEDIA CENTER SUPPLIES - INK CARTRIDGES, CRAYONS, GLUE STICKS, COLORED PENCILS & MARKERS	TN7118-26413	\$ 404.68	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/10/2022	STAPLS7358432650000001	DESK PAD CALENDAR	TN7120-26422	\$ 13.77	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
06/15/2022	STAPLS7358438059000001	2 DRAWER MOBILE FILE CABINET	TN7200-26707	\$ 303.15	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/10/2022	STAPLS7358438059000002	OFFICE SUPPLIES - DESKTOP STAPLERS	TN7108-26385	\$ 280.17	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358438059000003	SELF-SHARPENING STACKCUT PAPER TRIMMER	TN7144-26530	\$ 431.41	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/15/2022	STAPLS7358438059000004	HEAVY DUTY FOLDING TABLE	TN7200-26706	\$ 379.28	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358493389000001	ATHLETICS - MAGNETIC DRY ERASE WHITEBOARD	TN7151-26570	\$ 113.29	10011490-541000	BEAUFORT HIGH	GENERAL FUND
06/15/2022	STAPLS7358493389000002	SOCIAL STUDIES DEPT. - OFFICE DESK	TN7208-26743	\$ 453.02	10011490-541000	BEAUFORT HIGH	GENERAL FUND
06/13/2022	STAPLS7358495941000001	SOCIAL STUDIES SUPPLIES - PENS, FLASH DRIVES, NOTEPADS, PENCILS & DESK CHAIR	TN7151-26564	\$ 64.45	10011490-544500-94000	BEAUFORT HIGH	GENERAL FUND
06/13/2022	STAPLS7358495941000001	SOCIAL STUDIES SUPPLIES - PENS, FLASH DRIVES, NOTEPADS, PENCILS & DESK CHAIR	TN7151-26564	\$ 767.82	10011490-541000-94000	BEAUFORT HIGH	GENERAL FUND

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06/13/2022	STAPLS7358501046000001	FOLDERS, GLUE STICKS, COPY PAPER, TONER CARTRIDGES, MARKERS, ERASERS, PENS, BINDERS, SCISSORS, ETC.	TN7141-26518	\$ 230.97	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358501046000001	FOLDERS, GLUE STICKS, COPY PAPER, TONER CARTRIDGES, MARKERS, ERASERS, PENS, BINDERS, SCISSORS, ETC.	TN7141-26518	\$ 723.07	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358501046000001	FOLDERS, GLUE STICKS, COPY PAPER, TONER CARTRIDGES, MARKERS, ERASERS, PENS, BINDERS, SCISSORS, ETC.	TN7141-26518	\$ 723.08	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358501046000001	FOLDERS, GLUE STICKS, COPY PAPER, TONER CARTRIDGES, MARKERS, ERASERS, PENS, BINDERS, SCISSORS, ETC.	TN7141-26518	\$ 723.08	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358501046000002	SCHOOL SUPPLIES - WHISTLES	TN7141-26520	\$ 47.25	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358501046000003	SCHOOL SUPPLIES - EXPO MARKERS	TN7141-26519	\$ 47.06	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358516608000001	GLUE, CONSTRUCTION PAPER, CRAYONS, MARKERS & POSTER BOARD	TN7126-26436	\$ 965.33	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
06/16/2022	STAPLS7358516608000002	CONSTRUCTION PAPER	TN7218-26779	\$ 29.47	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358516608000003	MARKERS	TN7126-26433	\$ 38.18	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
06/16/2022	STAPLS7358516608000004	POSTER BOARD	TN7218-26778	\$ 36.03	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
06/13/2022	STAPLS7358517148000001	CARSTOCK, COPY PAPER & STORAGE FILE BOXES	TN7130-26462	\$ 31.78	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/13/2022	STAPLS7358517148000001	CARSTOCK, COPY PAPER & STORAGE FILE BOXES	TN7130-26462	\$ 169.81	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/13/2022	STAPLS7358517148000001	CARSTOCK, COPY PAPER & STORAGE FILE BOXES	TN7130-26462	\$ 169.81	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/13/2022	STAPLS7358517391000001	TWO-POCKET FOLDERS	TN7130-26464	\$ 24.04	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/13/2022	STAPLS7358517391000001	TWO-POCKET FOLDERS	TN7130-26464	\$ 24.04	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/15/2022	STAPLS7358517391000002	TWO POCKET POLY FOLDERS WITH FASTENERS	TN7186-26665	\$ 301.94	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/15/2022	STAPLS7358517391000002	TWO POCKET POLY FOLDERS WITH FASTENERS	TN7186-26665	\$ 301.94	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/13/2022	STAPLS7358518489000001	ESOL OFFICE SUPPLIES - TRASH CANS, POST NOTES, WHITEBOARD, ENVELOPES, BINDERS, FOLDERS, ETC.	TN7143-26522	\$ 323.89	10016201-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	STAPLS7358518489000002	ESOL OFFICE SUPPLIES - EXTENSION CORD	TN7143-26528	\$ 23.84	10016201-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	STAPLS7358518489000003	ESOL OFFICE SUPPLIES - BINDER CLIPS	TN7143-26529	\$ 1.40	10016201-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	STAPLS7358531983000001	OFFICE SUPPLIES - MONITOR, COPY PAPER, COMMERCIAL PAPER SHREDDER, FOLDERS, STORAGE BOXES, ETC.	TN7131-26468	\$ 2,146.64	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/15/2022	STAPLS7358531983000002	OFFICE SUPPLIES - TOOL KIT	TN7187-26667	\$ 73.13	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/17/2022	STAPLS7358531983000003	OFFICE SUPPLIES - LABEL MAKER W/ ADAPTER	TN7255-26884	\$ 63.59	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	STAPLS7358531983000004	OFFICE SUPPLIES - BINDER CLIPS	TN7131-26466	\$ 45.85	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	STAPLS7358531983000005	OFFICE SUPPLIES - PENS	TN7131-26469	\$ 51.20	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	STAPLS7358533352000001	OFFICE SUPPLIES - PENCIL CUP HOLDER, PENS, MARKERS & TONER CARTRIDGES	TN7138-26485	\$ 437.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/13/2022	STAPLS7358535155000001	BUBBLE WRAP - SHIP SUPPLIES	TN7127-26439	\$ 17.19	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	STAPLS7358550755000001	HANDS ON SCIENCE LAB SUPPLIES - BATTERIES, COLORED PENCILS, MARKERS, STORAGE BINS, ETC.	TN7256-26890	\$ 759.97	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/17/2022	STAPLS7358550755000002	HANDS ON SCIENCE SUPPLIES - 20 OUTLET SURGE PROTECTOR	TN7256-26889	\$ 56.17	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/24/2022	STAPLS7358550755001001	REFUND - HANDS ON SCIENCE SUPPLIES - HEADPHONES NOT AVAIL.; REF. TN 7256-26890 (PARTIAL)	TN7384-27232	\$ (31.61)	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/16/2022	STAPLS7358584266000001	DESK CHAIR	TN7229-26810	\$ 254.39	10011387-541000	HHI MIDDLE	GENERAL FUND
06/16/2022	STAPLS7358584266000002	GUIDANCE SUPPLIES - DESK CALENDAR	TN7229-26807	\$ 23.31	10011387-541000	HHI MIDDLE	GENERAL FUND
06/13/2022	STAPLS7358599236000001	BINDERS, GLUE STICKS, PENCILS, TAPE DISPENSERS, POST NOTES, FACIAL TISSUES, BATTERIES, ETC.	TN7158-26589	\$ 60.42	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
06/13/2022	STAPLS7358599236000001	BINDERS, GLUE STICKS, PENCILS, TAPE DISPENSERS, POST NOTES, FACIAL TISSUES, BATTERIES, ETC.	TN7158-26589	\$ 94.11	10012680-541000	BEAUFORT MIDDLE	GENERAL FUND
06/13/2022	STAPLS7358599236000001	BINDERS, GLUE STICKS, PENCILS, TAPE DISPENSERS, POST NOTES, FACIAL TISSUES, BATTERIES, ETC.	TN7158-26589	\$ 440.36	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/13/2022	STAPLS7358600518000001	CTE DEPT. OFFICE SUPPLIES - FOLDERS, CERTIFICATE HOLDERS, HARD DRIVE & FLASH DRIVES	TN7143-26527	\$ 302.03	39222101-541000-90021	DISTRICT OFFICE	EIA FUND
06/13/2022	STAPLS7358614420000001	ADMIN/ OFFICE SUPPLIES ECC FRONT DESK - PENS, LABEL MAKER TAPE, POST NOTES, MARKERS, WALL FILE, ETC.	TN7150-26556	\$ 385.51	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/15/2022	STAPLS7358703369000001	22/23 SY ACADEMIC DESK CALENDARS	TN7215-26757	\$ 338.99	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
06/15/2022	STAPLS7358719748000001	TRANSPORTATION DEPT. PARK-OUT SUPPLIES - FILE FOLDERS, NOTEPADS, BATTERIES & MOUNTING DOTS	TN7193-26683	\$ 127.90	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/15/2022	STAPLS7358719840000001	COPY PAPER, STAPLES, PAPER TOWELS, LIGHT BULBS, HANDSOAP, TISSUES, FILE JACKETS & SCISSORS	TN7191-26674	\$ 772.31	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/20/2022	STAPLS7358719840000002	OFFICE SUPPLIES - ENVELOPES / CATALOG MAILERS	TN7285-26980	\$ 148.29	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/15/2022	STAPLS7358719942000002	JJDELCO SUPPLIES - HEAVY DUTY HOLE PUNCH (S), TAPE, PENS, STAPLES & PAPER TRIMMER	TN7217-26776	\$ 1,345.45	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/15/2022	STAPLS7358719996000001	PAPER TRIMMERS, PENS, STAPLES, TAPE & HEAVY DUTY HOLE PUNCH(S)	TN7217-26774	\$ 1,707.13	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/16/2022	STAPLS7358719996000003	PENS	TN7250-26872	\$ 622.83	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/15/2022	STAPLS7358724874000001	MESH TASK CHAIR	TN7215-26759	\$ 48.67	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
06/15/2022	STAPLS7358724874000001	MESH TASK CHAIRS	TN7215-26759	\$ 163.31	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
06/15/2022	STAPLS7358725032000001	MESH TASK CHAIRS	TN7215-26758	\$ 105.99	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
06/15/2022	STAPLS7358728657000001	COPY PAPER	TN7212-26752	\$ 2,489.08	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/23/2022	STAPLS7358739798000001	SPEED SUPPLIES - NEWSPRINT HANDWRITING PAPER	TN7366-27201	\$ 146.17	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
06/15/2022	STAPLS7358739798000002	SPEED SUPPLIES - GOLF PENCILS	TN7201-26710	\$ 108.60	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
06/15/2022	STAPLS7358739798000003	SPEED SUPPLIES - NEWSPRINT PRACTICE PAPER	TN7201-26712	\$ 62.70	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
06/15/2022	STAPLS7358762260000001	COPY PAPER	TN7201-26711	\$ 614.59	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
06/16/2022	STAPLS7358779066000001	BANKER BOXES, ENVELOPES, BATTERIES & MARKERS	TN7237-26827	\$ 353.82	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/16/2022	STAPLS7358818249000001	INSTRUCTIONAL SUPPLIES - CARD STOCK, COPY PAPER & SNAP PLASTIC CASES	TN7220-26784	\$ 1,546.22	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
06/16/2022	STAPLS7358823084000001	OFFICE SUPPLIES - PENCILS, STAPLERS/STAPLES, POST NOTES, CARDSTOCK, ENVELOPES, PENS, ETC.	TN7245-26853	\$ 610.69	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/16/2022	STAPLS7358823084000002	OFFICE SUPPLIES - FACIAL TISSUES	TN7245-26852	\$ 116.56	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/22/2022	STAPLS7358823084000003	FLASH DRIVES	TN7348-27162	\$ 44.31	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/17/2022	STAPLS7358823084000004	BOOKENDS	TN7274-26944	\$ 11.65	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/16/2022	STAPLS7358823476000001	COPY PAPER	TN7245-26850	\$ 2,270.26	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/16/2022	STAPLS7358823713000001	NURSE SUPPLIES - 4 DRAWER LATERAL LOCKING FILE CABINET	TN7245-26847	\$ 582.99	10021388-541000	HE MCCRACKEN	GENERAL FUND
06/16/2022	STAPLS7358824967000001	ESOL PROGRAM SUPPLIES- STORAGE BIN, SHARPENER, BINDERS, PENS, DESK CALENDAR, BOOKCASE & TAB DIVIDERS	TN7245-26855	\$ 268.28	10016288-541000	HE MCCRACKEN	GENERAL FUND
06/16/2022	STAPLS7358824967000002	ESOL PROGRAM SUPPLIES - BINDER CLIPS	TN7245-26849	\$ 2.14	10016288-543000	HE MCCRACKEN	GENERAL FUND
06/20/2022	STAPLS7358824967000003	ESOL PROGRAM SUPPLIES - STATIONARY	TN7302-27033	\$ 21.81	10016288-541000	HE MCCRACKEN	GENERAL FUND
06/22/2022	STAPLS7358824967000004	ESOL PROGRAM SUPPLIES - EDUCATIONAL CLASSROOM POSTERS	TN7348-27164	\$ 37.27	10016288-543000	HE MCCRACKEN	GENERAL FUND
06/16/2022	STAPLS7358834166000001	SCHOOL WIDE OFFICE SUPPLIES- COPY PAPER, FOLDERS, ENVELOPES, BINDERS, TAPE, TONER CARTRIDGES, ETC.	TN7243-26844	\$ 143.30	10023390-541000	BEAUFORT HIGH	GENERAL FUND
06/16/2022	STAPLS7358834166000001	SCHOOL WIDE OFFICE SUPPLIES- COPY PAPER, FOLDERS, ENVELOPES, BINDERS, TAPE, TONER CARTRIDGES, ETC.	TN7243-26844	\$ 279.72	10023390-544500	BEAUFORT HIGH	GENERAL FUND
06/16/2022	STAPLS7358834166000001	SCHOOL WIDE OFFICE SUPPLIES- COPY PAPER, FOLDERS, ENVELOPES, BINDERS, TAPE, TONER CARTRIDGES, ETC.	TN7243-26844	\$ 1,415.25	10011490-541000	BEAUFORT HIGH	GENERAL FUND
06/16/2022	STAPLS7358834166000002	OFFICE / BOOKKEEPER SUPPLIES - QUARTER COIN WRAPPERS	TN7243-26841	\$ 9.32	10023390-541000	BEAUFORT HIGH	GENERAL FUND
06/16/2022	STAPLS7358834166000003	OFFICE SUPPLIES - MAILING / PACKING TAPE	TN7243-26840	\$ 64.64	10023390-541000	BEAUFORT HIGH	GENERAL FUND
06/17/2022	STAPLS7358865903000001	OFFICE PLOTTER SUPPLIES - BOND PAPER	TN7255-26883	\$ 243.33	10026201-541000	DISTRICT OFFICE	GENERAL FUND
06/17/2022	STAPLS7358865903000002	OFFICE PLOTTER SUPPLIES - INK CARTRIDGES & PRINTHEAD CARTRIDGES	TN7255-26885	\$ 823.83	10026201-544500	DISTRICT OFFICE	GENERAL FUND
06/23/2022	STAPLS7358865903000003	OFFICE PLOTTER SUPPLIES - INK CARTRIDGE	TN7355-27176	\$ 91.05	10026201-544500	DISTRICT OFFICE	GENERAL FUND
06/17/2022	STAPLS7358867741000001	INDEX CARDS, PRESENTATION FOLDERS, FILLER PAPER, STICKY NOTES & ELECTRIC HOLE PUNCH & STAPLERS	TN7268-26921	\$ 630.44	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/17/2022	STAPLS7358920327000001	OFFICE SUPPLIES - BINDERS & CHAIR	TN7269-26928	\$ 477.84	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/22/2022	STAPLS7358925727000001	JUMBO COLORED PAPER CLIPS	TN7342-27128	\$ 60.39	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/17/2022	STAPLS7358925727000002	BINDERS, PKT. DIVIDERS, SCISSORS, POST NOTES, MARKERS, ENVELOPES, PENCILS, BATTERIES, FOLDERS, ETC.	TN7270-26931	\$ 128.64	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/17/2022	STAPLS7358925727000002	BINDERS, PKT. DIVIDERS, SCISSORS, POST NOTES, MARKERS, ENVELOPES, PENCILS, BATTERIES, FOLDERS, ETC.	TN7270-26931	\$ 775.07	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/17/2022	STAPLS7358930799000001	COPY PAPER	TN7274-26945	\$ 2,304.71	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/20/2022	STAPLS7358953929000001	OFFICE SUPPLIES - MARKERS, PENS, HIGHLIGHTERS, LABEL MAKER TAPE, SHEET PROTECTORS, FOLDERS, ETC.	TN7302-27034	\$ 554.94	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/20/2022	STAPLS7358953929000002	OFFICE SUPPLIES - LAMINATED TAPE	TN7302-27035	\$ 11.13	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/24/2022	STAPLS7358953929000003	CORK & DRY ERASE WHITEBOARD	TN7400-27279	\$ 127.19	10011388-541000	HE MCCRACKEN	GENERAL FUND
06/17/2022	STAPLS7358965606000001	FRONT OFFICE SUPPLIES - ADD ON POCKET WALL FILES	TN7269-26925	\$ 87.93	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/27/2022	STAPLS7358989406000001	ADMIN/ OFFICE SUPPLIES - TARDY SIGNS	TN7418-27356	\$ 143.06	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

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06/22/2022	STAPLS735898940600002	ADMIN/ OFFICE SUPPLIES - HIGHLIGHTERS, POST NOTES, TAPE DISPENSERS/TAPE, MARKERS, SCISSORS, ETC.	TN7345-27148	\$ 205.70	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/27/2022	STAPLS735899012600001	ADMIN/ SUPPLIES FOR POSTER PRINTER - INK CARTRIDGES	TN7418-27355	\$ 572.29	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/22/2022	STAPLS735899012600002	ADMIN/ OFFICE SUPPLIES - POSTER PRINTER BOND PAPER & HANGING FILE FOLDERS	TN7345-27147	\$ 137.84	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
06/20/2022	STAPLS735903350700001	FILE CABINET, FOLDERS, MARKERS, ELECTRIC PENCIL SHARPENERS, SENTENCE STRIPS, PENS, ETC.	TN7291-26994	\$ 644.46	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/20/2022	STAPLS735903350700001	FILE CABINET, FOLDERS, MARKERS, ELECTRIC PENCIL SHARPENERS, SENTENCE STRIPS, PENS, ETC.	TN7291-26994	\$ 644.46	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/20/2022	STAPLS735903350700001	FILE CABINET, FOLDERS, MARKERS, ELECTRIC PENCIL SHARPENERS, SENTENCE STRIPS, PENS, ETC.	TN7291-26994	\$ 644.47	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/23/2022	STAPLS735903350700002	SCHOOL SUPPLIES - FILE FOLDERS	TN7364-27195	\$ 15.89	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/23/2022	STAPLS735903350700003	SCHOOL SUPPLIES - 3 CUBE ORGANIZER	TN7364-27194	\$ 58.29	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/24/2022	STAPLS735903350700004	SCHOOL SUPPLIES - BOOK BINS	TN7390-27255	\$ 125.04	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/22/2022	STAPLS735904405500001	EARLY CHILDHOOD SUPPLIES - DESKTOP DOCUMENT SCANNER & MONITORS	TN7335-27111	\$ 962.45	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
06/20/2022	STAPLS735904405500002	EARLY CHILDHOOD SUPPLIES - DUAL MONITOR STAND, WEBCAM & HDMI VIDEO CABLES	TN7285-26979	\$ 444.14	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500003	EARLY CHILDHOOD MANIPULATIVES - FINE MOTOR SKILLS - SPIKE THE HEDGEHOG	TN7437-27458	\$ 27.54	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500004	EARLY CHILDHOOD MANIPULATIVES - JUMBO DICE SET	TN7437-27452	\$ 13.66	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500005	EARLY CHILDHOOD MANIPULATIVES - PEEKABOO FARM SET	TN7437-27445	\$ 18.67	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500006	EARLY CHILDHOOD MANIPULATIVES - FINE MOTOR SKILLS - FINN THE FISH	TN7437-27459	\$ 31.78	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500007	EARLY CHILDHOOD MANIPULATIVES - SORTING PIRATE TREASURE CHEST SETS	TN7437-27437	\$ 52.98	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500008	EARLY CHILDHOOD MANIPULATIVES - FINE MOTOR SKILLS - PEDRO THE PEACOCK	TN7437-27444	\$ 10.22	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500009	EARLY CHILDHOOD MANIPULATIVES - LEARNING LACES SKILL BOARDS	TN7437-27451	\$ 12.00	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500010	EARLY CHILDHOOD MANIPULATIVES - MATHLINK CUBE BUILDERS	TN7437-27457	\$ 30.20	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500011	EARLY CHILDHOOD MANIPULATIVES - BIG FEELINGS PINEAPPLE	TN7437-27435	\$ 22.24	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500012	EARLY CHILDHOOD MANIPULATIVES - CROCODILE HOP FLOOR MAT GAME	TN7437-27442	\$ 29.88	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/23/2022	STAPLS735904405500013	EARLY CHILDHOOD SUPPLIES - PHOTO FISH MAGNETIC LANGUAGE GAMES	TN7358-27182	\$ 71.00	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500014	EARLY CHILDHOOD MANIPULATIVES - JUMBO REPTILES & AMPHIBIANS	TN7437-27449	\$ 33.80	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500015	EARLY CHILDHOOD MANIPULATIVES - SMART SNACKS SHAPE SORTING CUPCAKES	TN7437-27456	\$ 52.98	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500016	EARLY CHILDHOOD MANIPULATIVES - I SEA 10 GAME	TN7437-27438	\$ 11.11	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500017	EARLY CHILDHOOD MANIPULATIVES - FINE MOTOR SKILLS - HOOT THE OWL	TN7437-27441	\$ 17.16	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500018	EARLY CHILDHOOD MANIPULATIVES - GEARS SUPER SET	TN7437-27464	\$ 49.28	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500019	EARLY CHILDHOOD MANIPULATIVES - UPPERCASE ALPHABET STAMP SETS	TN7437-27455	\$ 38.14	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500020	EARLY CHILDHOOD MANIPULATIVES - SNAP N LEARN COUNTING SHEEP	TN7437-27448	\$ 21.72	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500021	EARLY CHILDHOOD MANIPULATIVES - GARDEN CRITTER COUNTER	TN7437-27439	\$ 18.43	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500022	EARLY CHILDHOOD MANIPULATIVES - SEA & SNAP PICTURE HUNT SETS	TN7437-27463	\$ 40.92	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500023	EARLY CHILDHOOD MANIPULATIVES - SKILL BUILDERS PRESCHOOL NUMBERS	TN7437-27454	\$ 35.21	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500024	EARLY CHILDHOOD MANIPULATIVES - SPROUTS GROW IT	TN7437-27447	\$ 25.96	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS735904405500025	EARLY CHILDHOOD MANIPULATIVES - FINE MOTOR SKILLS - HUEY THE HIPPO	TN7437-27440	\$ 15.38	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND

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06/29/2022	STAPLS7359044055000026	EARLY CHILDHOOD MANIPULATIVES - SKILL BUILDERS PRESCHOOL LETTERS	TN7437-27462	\$ 19.12	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS7359044055000027	EARLY CHILDHOOD MANIPULATIVES - SMART SNACKS RAINBOW CONES	TN7437-27450	\$ 28.92	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS7359044055000028	EARLY CHILDHOOD MANIPULATIVES - FARM FRIENDS SETS	TN7437-27443	\$ 34.75	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS7359044055000029	EARLY CHILDHOOD MANIPULATIVES - NEW SPROUTS CLASSROOM KITCHEN SET	TN7437-27461	\$ 81.61	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS7359044055000030	EARLY CHILDHOOD MANIPULATIVES - BREAKFAST, LUNCH & DINNER BASKETS - PLAY FOOD SETS	TN7437-27436	\$ 64.12	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS7359044055000031	EARLY CHILDHOOD MANIPULATIVES - TOCK THE LEARNING CLOCK	TN7437-27446	\$ 34.26	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS7359044055000032	EARLY CHILDHOOD MANIPULATIVES - ALL ABOUT ME SORT & MATCH	TN7437-27453	\$ 16.72	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS7359044055000033	EARLY CHILDHOOD MANIPULATIVES - JUMBO FOREST ANIMALS SET	TN7437-27460	\$ 28.19	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	STAPLS7359044055000034	EARLY CHILDHOOD SUPPLIES - JUMBO WASHABLE STAMP PADS	TN7385-27235	\$ 93.47	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
06/22/2022	STAPLS7359064526000001	OFFICE SUPPLIES - COPY PAPER, POST NOTES, BATTERIES, ELECTRIC PENCIL SHARPENERS, ENVELOPES, ETC.	TN7343-27130	\$ 1,094.74	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
06/20/2022	STAPLS7359064526000003	OFFICE SUPPLY - DBL. SIDED TAPE	TN7298-27024	\$ 3.48	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
06/22/2022	STAPLS7359064526000004	OFFICE SUPPLIES - RUBBER BANDS	TN7343-27129	\$ 9.85	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
06/30/2022	STAPLS7359069529000001	OFFICE SUPPLIES - PRE-INKED STAMPS	TN7454-27524	\$ 25.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/22/2022	STAPLS7359090056000001	COPY PAPER, PENS, WALL FILES, BATTERIES, LAMINATOR & POUCHES, FIRST AID KITS, ETC.	TN7344-27135	\$ 1,540.57	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/20/2022	STAPLS7359090056000002	DUST WIPES	TN7299-27028	\$ 29.68	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/27/2022	STAPLS7359090056001001	COPY PAPER, BATTERIES, POST IT FLAGS & TAPE (REORDER OF MISSING ITEMS FROM TN 7344-27135)	TN7417-27354	\$ 1,055.76	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/22/2022	STAPLS7359092768000001	OFFICE SUPPLIES - TASK CHAIR, ORGANIZATION/STORAGE ITEMS, MONITOR STANDS, COPY PAPER, ETC.	TN7332-27107	\$ 1,666.01	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	STAPLS7359092768000002	OFFICE SUPPLIES - PENS	TN7383-27226	\$ 29.67	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/20/2022	STAPLS7359092768000003	OFFICE SUPPLIES - WIRE MESH DESK ORGANIZER	TN7282-26960	\$ 37.48	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/20/2022	STAPLS7359092768000004	OFFICE SUPPLIES - MONITOR	TN7282-26959	\$ 180.19	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	STAPLS7359092768001001	REFUND - OFFICE SUPPLIES - STORAGE BINS; ITEMS NOT AVAIL.; REF. TN 7383-27228	TN7383-27227	\$ (48.58)	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	STAPLS7359092768002001	OFFICE SUPPLIES - STORAGE BINS; ITEMS NOT AVAIL.; REF. FULL REFUND TN 7383-27227	TN7383-27228	\$ 48.58	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS7359092768003001	REFUND - OFFICE SUPPLIES - STORAGE BIN NOT RECVD; REF. ORIG. TN 7332-27107 (PARTIAL)	TN7435-27433	\$ (7.81)	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/22/2022	STAPLS7359181536000001	FACIAL TISSUES, MARKERS, PENS, ELECTRIC PENCIL SHARPENERS, STAPLERS & STAPLES	TN7330-27103	\$ 653.70	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
06/22/2022	STAPLS7359181536000002	CHART TABLETS	TN7330-27104	\$ 41.23	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
06/22/2022	STAPLS7359209509000001	OFFICE SUPPLIES - HIGHLIGHTERS	TN7339-27117	\$ 3.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/23/2022	STAPLS7359270926000001	COPY PAPER	TN7377-27219	\$ 970.17	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
06/30/2022	STAPLS7359270926002001	COPY PAPER; SHIPMENT RETURNED; FULL REFUND PENDING	TN7462-27541	\$ 970.17	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
06/24/2022	STAPLS7359387093000001	CLASSROOM SUPPLIES - SHEET PROTECTORS & BINDERS	TN7386-27241	\$ 276.34	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/24/2022	STAPLS7359388640000001	COPY PAPER	TN7386-27237	\$ 460.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/27/2022	STAPLS7359478378000001	OFFICE COMPUTER ACCESSORIES - USB HUBS, WIRELESS KEYBOARD / MOUSE SET & MONITORS	TN7405-27295	\$ 344.77	10023317-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/27/2022	STAPLS7359509813000001	PPE SUPPLIES - DISINFECTANT WIPES, HAND SANITIZER & ALCOHOL PADS (COVID-19 EXPENSE)	TN7407-27298	\$ 661.51	22525701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/27/2022	STAPLS7359558952000001	ADULT EDUCATION SUPPLIES - NOTEPADS, NOTEBOOKS & COPY PAPER	TN7413-27331	\$ 1,193.93	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/27/2022	STAPLS7359610594000001	OFFICE SUPPLIES - PENS, PENCILS, HIGHLIGHTERS, FOLDERS, KEY TAGS, POST IT FLAGS, ETC.	TN7408-27301	\$ 224.89	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/27/2022	STAPLS7359610594000002	OFFICE SUPPLIES - WALL MOUNTED KEY CABINET	TN7408-27299	\$ 74.92	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/27/2022	STAPLS7359610594000003	OFFICE SUPPLIES - DOCUMENT HOLDER EXTENSION SET	TN7408-27300	\$ 36.53	10025301-541000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	STAPLS7359662907000001	22/23 SY BACK TO SCHOOL EXPO- PENCILS, FILLER PAPER, COMPOSITION NOTEBOOKS, CRAYONS & 2 PKT. FOLDERS	TN7440-27481	\$ 1,951.58	10021101-541000	DISTRICT OFFICE	GENERAL FUND

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06/30/2022	STAPLS7359754351000002	OFFICE SUPPLIES - PUSH PINS	TN7454-27520	\$ 6.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/30/2022	STAPLS7359766104000001	ADULT EDUCATION SUPPLIES - MARKERS	TN7455-27529	\$ 190.69	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	STAPLS7359791170000001	OFFICE SUPPLIES - EXTENSION CORD & DEODORIZING SPRAY	TN7460-27538	\$ 14.19	10025201-541000	DISTRICT OFFICE	GENERAL FUND
06/03/2022	STATE OF FLORIDA DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 060322	245204	\$ 416.42	100 -245801	DISTRICT OFFICE	GENERAL FUND
06/17/2022	STATE OF FLORIDA DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 061722	245461	\$ 416.42	100 -245801	DISTRICT OFFICE	GENERAL FUND
06/24/2022	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO	245642	\$ 215.75	10041201-537200	DISTRICT OFFICE	GENERAL FUND
06/09/2022	STAYMOBILE SPARTANBURG	STUDENT IPAD REPAIRS	TN7084-26291	\$ 72.18	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/22/2022	STAYMOBILE SPARTANBURG	STUDENT IPAD REPAIRS	TN7347-27159	\$ 702.12	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	STERLING INFO SYSTEMS	BACKGROUND CHECKS MAY 2022	245645	\$ 4,539.75	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
06/03/2022	STEVENS & STEVENS BUSINESS RECORDS MGM'T, INC.	BCSD RECORDS STORAGE & RETRIEVAL SERVICES	245301	\$ 352.75	10025401-539903	DISTRICT OFFICE	GENERAL FUND
06/16/2022	STICKER MULE	CUSTOM RRA MAGNETS FOR BACK TO SCHOOL NIGHT	TN7238-26830	\$ 589.36	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/07/2022	STORE & GO SELF STORAGE	STORAGE UNITS - RENTAL SERVICES - FOOD SERVICE DEPT. EQUIPMENT - JUNE 2022	TN7018-26023	\$ 185.00	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
06/06/2022	STUDIO ONE AWARDS & ENGRAVING	FOOTBALL, BASEBALL & VOLLEYBALL TROPHIES, NAME PLATES (BB, SOCCER & TRACK) & HEAD PLATES	TN6983-25874	\$ 1,482.87	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/06/2022	STUDIO ONE AWARDS & ENGRAVING	ATHLETIC TROPHIES, NAME PLATES & HEAD PLATES; DUPLICATE CHARGE ERROR; REF. REFUND TN 7139-26502	TN6983-25876	\$ 1,482.87	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	STUDIO ONE AWARDS & ENGRAVING	REFUND - ATHLETIC TROPHIES, NAME PLATES & HEAD PLATES; DUPLICATE CHARGE ERROR; REF. TN 6983-25876	TN7139-26502	\$ (1,426.52)	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/01/2022	SUMUP HOLMES CATERING	FACULTY & STAFF PROF. DEVELOP. / YR. END MEETING - BREAKFAST	TN6901-25615	\$ 960.00	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
06/21/2022	SUNBELT RENTALS	MANLIFT RENTAL SERVICES 5/31-6/6, 2022 - PRES	TN7313-27066	\$ 1,346.60	10025438-532500	PORT ROYAL ELEMENTARY	GENERAL FUND
06/21/2022	SUNBELT RENTALS	COMMERICAL MOWER RENTAL SERVICES 6/13-20, 2022	TN7313-27068	\$ 483.49	10025401-532500	DISTRICT OFFICE	GENERAL FUND
06/22/2022	SUNSET PIZZERIA	SUMMER SCHOOL STAFF - LUNCH	TN7337-27113	\$ 130.65	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/14/2022	SUPER DUPER PUBLICATIONS	SPED - SCORING DOCUMENTS / FORMS FOR SPEECH & LANGUAGE EVALUATIONS	TN7169-26615	\$ 508.80	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/01/2022	SUTCLIFFE GOLF CARS	GOLF CAR RENTAL SERVICES - FOR GRADUATION CEREMONY SHUTTLE NEEDS (5/26 - 27, 2022)	TN6897-25606	\$ 354.40	10021294-532500	WHALE BRANCH EC HIGH	GENERAL FUND
06/10/2022	SUTCLIFFE GOLF CARTS	GOLF CART RENTAL SERVICES - 6/15-17, 2022	245434	\$ 260.50	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/06/2022	SWEETWATER SOUND INC	RELATED ARTS SUPPLIES - MICROPHONES	TN6972-25823	\$ 826.48	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
06/10/2022	TAFT SCHOOL TEC CVENT	AP SPANISH & LANGUAGE CULTURE FOR NEW AP TEACHER; VIRTUAL TRAINING REGISTRATION; 6/27-7/1, 2022	TN7113-26403	\$ 1,050.00	10022490-531200	BEAUFORT HIGH	GENERAL FUND
06/23/2022	TAKEDOWN SPORTSWEAR	ATHLETICS - WRESTLING SINGLETs	TN7367-27203	\$ 1,200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	TANIQUA L. MUNGIN	DJ FOR 8TH GRADE SOCIAL; SERVICES PROVIDED	245758	\$ 250.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/15/2022	TAYLOR & FRANCIS	GIFTED/TALENTED PROGRAM - MATH CURRICULUM WORKBOOKS (GRADES 3 & 4)	TN7197-26700	\$ 192.09	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
06/20/2022	TAYLOR & FRANCIS	GIFTED & TALENTED PROGRAM - BOOKS	TN7296-27012	\$ 144.32	10014179-543000	RIVER RIDGE ACADEMY	GENERAL FUND
06/20/2022	TAYLOR & FRANCIS	GIFTED & TALENTED PROGRAM - BOOKS	TN7296-27014	\$ 180.43	10014179-543000	RIVER RIDGE ACADEMY	GENERAL FUND
06/30/2022	TEACHER CREATED MATERIALS	PO 22000220; MATH READERS / 2ND EDITION, GRADES 1-5	245796	\$ 6,354.64	22511262-541000-94003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/09/2022	TEACHER CREATED RESOURCES	CLASSROOM SUPPLIES - BOOK BINS	TN7068-26213	\$ 212.35	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
06/24/2022	TEACHERSPAYTEACHERS.COM	ANNUAL SITE LICENSE- SPEECH THERAPY CYCLES APPROACH BUNDLE & WH QUESTION MEGA BUNDLE; 22/23 SY EXP.	TN7393-27267	\$ 69.00	100 -1192	BEAUFORT ELEMENTARY	GENERAL FUND
06/30/2022	TEG ENTERPRISES, INC.	JUNE RENTAL - TWO STORAGE CONTAINERS	245797	\$ 341.15	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
06/03/2022	TERRACON CONSULTANTS, INC.	BJACE - ASBESTOS TESTING	245303	\$ 602.50	10025410-539500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
06/10/2022	TERRY VINCENT EDWARDS	BRAIDED PASTRY FUNDRAISER; INVOICE/PAYMENT DUE	245349	\$ 371.00	70872400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/22/2022	TERRYS FLORIST	FLOWERS FOR STAFF MEMBER	TN7336-27112	\$ 85.53	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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06/06/2022	TFS FISHER SCIENTIFIC COMPANY, LLC	HANDS ON SCIENCE SUPPLIES / EQUIPMENT - ELECTRONIC BALANCE	TN7001-25964	\$ 3,140.80	10011496-541000	HHI HIGH	GENERAL FUND
06/15/2022	TFS FISHER SCIENTIFIC COMPANY, LLC	HANDS ON SCIENCE / BIO SUPPLIES - CORIOLIS EFFECT APPARATUSES, ANIMAL CELL MODEL & PLANT CELL MODEL	TN7188-26668	\$ 852.44	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/16/2022	TFS FISHER SCIENTIFIC COMPANY, LLC	HANDS ON SCIENCE INSTRUCTIONAL SUPPLIES - SPEED VELOCITY CARS	TN7219-26781	\$ 141.11	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
06/27/2022	TFS FISHER SCIENTIFIC COMPANY, LLC	HANDS ON SCIENCE SUPPLIES - LAB SUPPORT STANDS	TN7422-27364	\$ 814.72	10011496-541000	HHI HIGH	GENERAL FUND
06/30/2022	THE AMERICAN ASSOCIATION OF TEACHERS	STUDENT INDUCTION FEE- BHS	245687	\$ 5.00	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/02/2022	THE BOXERY	MAINTENANCE STOCK - CORRUGATED SHIP BOXES	TN6921-25660	\$ 1,060.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 323.98	10025405-532311	KING STREET	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 471.56	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 1,101.75	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 1,425.83	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 1,492.54	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 1,522.59	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 1,736.87	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 1,957.66	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 2,175.39	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 2,273.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 2,282.93	10025498-532311	BLUFFTON HIGH	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 2,323.45	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 2,465.13	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 2,501.41	10025490-532311	BEAUFORT HIGH	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 2,812.41	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 3,301.50	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
06/23/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2022	TN7355-27177	\$ 3,790.59	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
06/01/2022	THE HOME DEPOT #1115	RETIREMENT RECOGNITION GIFTS - ROCKING CHAIRS	TN6903-25618	\$ 410.22	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/02/2022	THE HOME DEPOT #1115	PACKING BOXES	TN6924-25678	\$ 249.63	10011262-541000	HHI ELEMENTARY	GENERAL FUND
06/16/2022	THE HOME DEPOT #1115	SUPPLIES FOR LIMS TECH - STORAGE BOXES & BROOM/DUSTPAN	TN7244-26846	\$ 113.78	10026601-541000	DISTRICT OFFICE	GENERAL FUND
06/10/2022	THE HOOVE, LLC	BHS - UNIFIED CHAMPIONS 2022 - STUDENT T-SHIRTS	245372	\$ 429.41	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/08/2022	THE LITTLE SIGN CO INC	CAR RIDER HANGTAGS & STUDENT BACKPACK TAGS	TN7031-26051	\$ 300.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/08/2022	THE LITTLE SIGN CO INC	CAR RIDER HANGTAGS & STUDENT BACKPACK TAGS	TN7031-26051	\$ 300.00	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/09/2022	THE LITTLE SIGN CO INC	ADMIN/ CAR RIDER BACKPACKS TAGS - ECC BUILDING	TN7082-26279	\$ 175.00	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/07/2022	THE POST & COURIER	ADVERTISING SERVICES - MAY 2022	TN7018-26020	\$ 483.24	10025201-535000	DISTRICT OFFICE	GENERAL FUND
06/06/2022	THE PROPHET CORPORATION	PE SUPPLIES - INDOOR/OUTDOOR SCOOTERS	TN6972-25821	\$ 414.33	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/13/2022	THE PROPHET CORPORATION	PE SUPPLIES - RUBBER RING SETS, FOAM DODGEBALLS & HOOP HUSTLE SET	TN7130-26456	\$ 739.63	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/15/2022	THE PROPHET CORPORATION	PE SUPPLIES - TUMBLE MATS	TN7186-26661	\$ 1,691.76	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/24/2022	THE PROPHET CORPORATION	PE SUPPLIES - VOLLEYBALLS	TN7396-27274	\$ 153.18	10011338-541000-13800	PORT ROYAL ELEMENTARY	GENERAL FUND
06/15/2022	THE RON CLARKE ACADEMY	RON CLARKE ACADEMY RCA EXPERIENCE REGISTRATION; ATLANTA, GA; DATES: 7/21-23, 2022; 22/23 SY EXP.	TN7210-26748	\$ 995.00	100 -1192	WHALE BRANCH MIDDLE	GENERAL FUND
06/24/2022	THE STATE NEWSPAPER	ADVERTISING-MAY 2022	245643	\$ 114.15	10025201-535000	DISTRICT OFFICE	GENERAL FUND
06/24/2022	THE STATE NEWSPAPER	ADVERTISING-MAY 2022	245643	\$ 268.38	10026401-535000	DISTRICT OFFICE	GENERAL FUND
06/10/2022	THE STEPPING STONES GROUP, LLC	SPED TEACHER / SERVICES PROVIDED - 3/20-4/2, 2022	245430	\$ 4,350.00	10012709-531122	RIGHT CHOICES	GENERAL FUND
06/10/2022	THE STEPPING STONES GROUP, LLC	SPED TEACHER / SERVICES PROVIDED - 4/17-30, 2022	245430	\$ 4,350.00	10012709-531122	RIGHT CHOICES	GENERAL FUND
06/10/2022	THE STEPPING STONES GROUP, LLC	SPED TEACHER / SERVICES PROVIDED - 4/3-16-2022	245430	\$ 2,175.00	10012709-531122	RIGHT CHOICES	GENERAL FUND
06/10/2022	THE STEPPING STONES GROUP, LLC	SPED TEACHER / SERVICES PROVIDED - 5/2-13, 2022	245430	\$ 4,350.00	10012709-531122	RIGHT CHOICES	GENERAL FUND
06/17/2022	THE STEPPING STONES GROUP, LLC	SPED TEACHER / SERVICES PROVIDED - 5/15-28, 2022	245571	\$ 3,915.00	10012709-531122	RIGHT CHOICES	GENERAL FUND
06/01/2022	THE UPPER CRUST	FACULTY & STAFF PROF. DEVELOP. / YR. END MEETING - LUNCH	TN6905-25622	\$ 664.80	10023390-539911	BEAUFORT HIGH	GENERAL FUND
06/02/2022	THE UPS STORE 3483	POSTAGE STAMPS FOR REPORT CARD MAILING	TN6929-25688	\$ 132.00	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
06/02/2022	THE WEBSTAIRANT STORE INC	SINK REPAIR - FAUCET - HHISCA	TN6921-25663	\$ 114.75	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/09/2022	THE WEBSTAIRANT STORE INC	REPAIR SINK HANDLE - CES	TN7070-26230	\$ 215.03	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
06/23/2022	THE WEBSTAIRANT STORE INC	MAINTENANCE STOCK - FAUCET & BUBBLERS	TN7361-27188	\$ 2,020.25	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/24/2022	THE WEBSTAIRANT STORE INC	REPLACE COLD WATER FAUCET - MCRES	TN7388-27246	\$ 114.78	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
06/27/2022	THE WEBSTAIRANT STORE INC	MAINTENANCE STOCK - COLD WATER FAUCETS	TN7412-27316	\$ 315.33	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
06/27/2022	THE WEBSTAIRANT STORE INC	MAINTENANCE STOCK - BUBBLERS	TN7412-27324	\$ 920.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/14/2022	THEINSTRUMENTDOC	BAND INSTRUMENTS - VIOLAS	TN7180-26646	\$ 999.98	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
06/03/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245304	\$ 3,671.41	10025490-532300	BEAUFORT HIGH	GENERAL FUND
06/03/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245304	\$ 4,571.21	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
06/03/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245304	\$ 23,472.95	54125390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
06/03/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245304	\$ 24,276.74	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
06/03/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245304	\$ 28,628.21	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
06/03/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245304	\$ 32,099.76	51925340-554500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
06/03/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245304	\$ 61,855.68	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
06/03/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245304	\$ 146,295.08	53925390-541004-52008	BEAUFORT HIGH	CAPITAL FUND
06/03/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245304	\$ 316,691.02	53925334-552010-51001	COOSA ELEMENTARY	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 52.16	10025490-532300	BEAUFORT HIGH	GENERAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 100.32	10025490-532300	BEAUFORT HIGH	GENERAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 131.15	54225383-532300-51001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 161.60	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 232.72	51925301-552006-52001	DISTRICT OFFICE	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 291.35	65025490-552005	BEAUFORT HIGH	FOOD SERVICE FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 336.99	54225390-532300-51001	BEAUFORT HIGH	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 407.27	54225340-532300-51002	BROAD RIVER ELEMENTARY	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 663.31	54225320-532300-51001	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 708.20	54225390-532300-51001	BEAUFORT HIGH	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 1,185.68	51925334-552006-52001	COOSA ELEMENTARY	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 1,277.97	54225390-552005-51003	BEAUFORT HIGH	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 1,454.53	51925381-554500-52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 2,366.35	51925340-552006-52001	BROAD RIVER ELEMENTARY	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 2,865.39	53925390-541004-52008	BEAUFORT HIGH	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 3,542.00	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 3,577.12	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 5,305.49	51925309-552006-52001	RIGHT CHOICES	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 6,882.96	54225381-552010-51001	LADY'S ISLAND MIDDLE	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 8,319.33	53925334-552010-51001	COOSA ELEMENTARY	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 8,927.26	54325381-552010-51003	LADY'S ISLAND MIDDLE	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 11,170.65	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 18,903.75	54125390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 36,605.75	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 68,657.16	51925340-554500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 72,662.02	53925334-552010-51001	COOSA ELEMENTARY	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 123,329.22	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
06/30/2022	THOMPSON TURNER CONSTRUCTION	RFP #20-016 CONSTRUCTION SERVICES	245798	\$ 594,193.19	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
06/07/2022	THOMSON WEST TCD	LEGAL - MONTHLY ON LINE SOFTWARE SUBSCRIPTION CHARGES - MAY 2022	TN7024-26036	\$ 531.74	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
06/09/2022	THOMSON WEST TCD	MONTHLY ON LINE SERVICE SUBSCRIPTION (LIBRARY) - LEGAL	TN7086-26294	\$ 59.06	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
06/29/2022	THRYV, INC.	CENTURY LINK PHONE BOOK LISTINGS - JUNE 2022 SERVICES	TN7444-27498	\$ 517.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
06/03/2022	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 060322	245205	\$ 45,826.35	100 -245466	DISTRICT OFFICE	GENERAL FUND
06/10/2022	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 9 - WARRANT 061022	245315	\$ 30,876.38	100 -245466	DISTRICT OFFICE	GENERAL FUND
06/17/2022	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061722	245462	\$ 42,731.83	100 -245466	DISTRICT OFFICE	GENERAL FUND
06/24/2022	TLF FLOWERS BY SUE INC	FLOWERS FOR STAFF MEMBER	TN7386-27239	\$ 97.52	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/27/2022	TLF FLOWERS BY SUE INC	SYMPATHY FLOWERS FOR STAFF MEMBER	TN7410-27305	\$ 81.62	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/27/2022	TLF OLD BLUFFTON FLOWERS	SYMPATHY FLOWERS FOR STAFF MEMBER	TN7420-27359	\$ 101.60	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	TMS SOUTH INC	MAINTENANCE STOCK - CONTROL WHEEL STOP, SUB-ASM TAIL, DIAPHRAGM KITS, ETC.	TN6949-25730	\$ 317.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/14/2022	TODAY'S CLASSROOM	EDUCATIONAL CLASSROOM RUGS	TN7182-26650	\$ 1,094.60	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/22/2022	TODAY'S CLASSROOM	REFUND - SPED - CLASSROOM RUG; REF. ORIG. CHARGE TN 7182-26650	TN7351-27168	\$ (106.00)	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/17/2022	TOWN OF BLUFFTON	SECURITY SERVICES - PROM 2022 - BLMS	245574	\$ 787.50	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/24/2022	TOWN OF BLUFFTON	SECURITY SERVICES - 8TH GRADE DANCE - HEMMS	245647	\$ 157.50	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/13/2022	TRACTOR SUPPLY CO #1860	TRANSPORTATION DEPT. MECHANICS - UNIFORM SAFETY WORK BOOTS	TN7135-26474	\$ 296.78	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/16/2022	TRANE US INC	HVAC REPAIRS - REPLACE THERMOSTAT / CONTROLLER - BLMS	TN7228-26802	\$ 387.57	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
06/20/2022	TRANE US INC	HVAC REPAIRS - COMPRESSOR - RSIA	TN7288-26986	\$ 4,124.93	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/20/2022	TRANE US INC	HVAC REPAIRS - FAN, MOTOR, RING & SEAL - HHIHS	TN7288-26987	\$ 1,175.97	10025496-541001	HHI HIGH	GENERAL FUND
06/27/2022	TRANE US INC	HVAC REPAIR - MOTOR - SHECC	TN7412-27315	\$ 330.15	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
06/27/2022	TRANE US INC	RTU REPAIR - MODULES, TRANSFORMER & CAPACITOR - HEMMS	TN7412-27323	\$ 615.97	10025488-541001	HE MCCRACKEN	GENERAL FUND
06/30/2022	TRANE US INC	HVAC REPAIRS - COMPRESSOR - WBES	TN7454-27517	\$ 2,841.92	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/03/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 060322	245206	\$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
06/17/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 061722	245463	\$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
06/09/2022	TROXELL COMMUNICATIONS INC	ATHLETICS - OTTERBOXES FOR IPADS	TN7079-26265	\$ 142.99	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
06/24/2022	TRU BY HILTON SPARTANBURG	LODGING - CRISIS MANAGEMENT FOR SCHOOL BASED INCIDENTS TRAINING; SPARTENBURG, SC; DATES: 6/21-22	TN7381-27223	\$ 108.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
06/24/2022	TRU BY HILTON SPARTANBURG	LODGING - CRISIS MANAGEMENT FOR SCHOOL BASED INCIDENTS TRAINING; SPARTENBURG, SC; DATES: 6/21-22	TN7381-27224	\$ 108.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
06/24/2022	TRU BY HILTON SPARTANBURG	LODGING - CRISIS MANAGEMENT FOR SCHOOL BASED INCIDENTS TRAINING; SPARTENBURG, SC; DATES: 6/21-22	TN7401-27282	\$ 108.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
06/24/2022	TRU BY HILTON SPARTANBURG	LODGING - CRISIS MANAGEMENT FOR SCHOOL BASED INCIDENTS TRAINING; SPARTENBURG, SC; DATES: 6/21-22	TN7401-27285	\$ 108.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
06/24/2022	TRU BY HILTON SPARTANBURG	LODGING - CRISIS MANAGEMENT FOR SCHOOL BASED INCIDENTS TRAINING; SPARTENBURG, SC; DATES: 6/21-22	TN7401-27287	\$ 108.48	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
06/06/2022	TST MAIN STREET CAFÉ	REPORT CARD MAILING - LUNCH FOR THOSE THAT HELPED WITH TASK	TN7001-25963	\$ 183.52	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/01/2022	TST SOUTHERN BARREL BREW	END OF THE YEAR / RETIREMENT CELEBRATION - MRHS FACULTY & STAFF - LUNCH	TN6909-25631	\$ 2,335.86	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/01/2022	TST SOUTHERN BARREL BREW	END OF THE YEAR / RETIREMENT CELEBRATION - MRHS FACULTY & STAFF - LUNCH	TN6909-25631	\$ 2,550.00	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/06/2022	TWOWAYDIRECT.COM	ADMIN/ REPLACEMENT BATTERIES FOR TWO WAY RADIOS; ON BACKORDER/ORDER CNLND; REF. TN 6835-25265	TN6991-25930	\$ (2,335.88)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/30/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	SEMI ANNUAL INSPECTION OF SAPPHIRE SYSTEM DESC-01	245800	\$ 954.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND

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06/02/2022	U-HAUL ABC SELF STORAGE	VAN / VEHICLE RENTAL - FOR GRADUATION CEREMONIES - PREP & SETUP	TN6921-25659	\$ 653.98	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
06/20/2022	U-HAUL STORE EASE EXPRESS	MOVING VAN RENTAL SERVICES - RRA	TN7288-26984	\$ 124.40	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
06/02/2022	ULINE INC	CLASSROOM & OFFICE SUPPLIES - DRY ERASE BOARD & UTILITY CARTS	TN6936-25702	\$ 1,063.76	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
06/08/2022	ULINE INC	ADMIN/ REPLACEMENT BROKEN PICNIC TABLES - ECC BUILDING	TN7049-26149	\$ 2,452.64	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/15/2022	ULINE INC	FLOOR / CHAIR MATS & 3 SHELF UTILITY CARTS	TN7214-26755	\$ 1,148.62	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
06/20/2022	ULINE INC	WELLNESS SUPPLIES - PICNIC TABLE	TN7296-27017	\$ 1,451.71	83211279-541000	RIVER RIDGE ACADEMY	LOCAL GRANT & CONTRIBUTION
06/17/2022	UNICEF	UKRAINE RELIEF - FUNDRAISER - HHIHS	245577	\$ 2,703.66	70962550-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/21/2022	UNITED AIR FILTER COMPANY	IFB #22-018 - MAINTENANCE STOCK - AIR FILTERS	TN7313-27065	\$ 9,272.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/28/2022	UNITED AIR FILTER COMPANY	CONTRACT IFB #22-018 - MAINTENANCE STOCK - FILTERS	TN7427-27378	\$ 563.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/06/2022	UNITED AIRLINES	AIRFARE ZONE FEE - NSPRA NATIONAL SEMINAR; CHICAGO, IL; DATES: 7/15-17, 2022 (22/23 PREPAID EXPENSE)	TN6996-25940	\$ 12.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/06/2022	UNITED AIRLINES	AIRFARE - NSPRA NATIONAL SEMINAR; CHICAGO, IL; DATES: 7/15-21, 2022 (22/23 PREPAID EXPENSE)	TN6996-25941	\$ 484.20	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/06/2022	UNITED AIRLINES	AIRFARE ZONE FEE - NSPRA NATIONAL SEMINAR; CHICAGO, IL; DATES: 7/15-17, 2022 (22/23 PREPAID EXPENSE)	TN6996-25942	\$ 12.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/10/2022	UNITED CHEMICAL & SUPPLY	FOOD SERVICE DEPT. SUPPLIES - EXPENDABLE PAPER PRODUCTS / FOOD BASKETS	TN7111-26393	\$ 3,436.66	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
06/06/2022	UNITED-STATES-FLAG.COM	SOUTH CAROLINA STATE FLAGS	TN6977-25846	\$ 223.07	10023362-541000	HHI ELEMENTARY	GENERAL FUND
06/16/2022	UNITED-STATES-FLAG.COM	MAINTENANCE STOCK - SC FLAGS	TN7228-26805	\$ 334.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/30/2022	UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	2ND SEMESTER SUPPORT; BOOT CAMP 7; LAUNCH VISIT	245802	\$ 47,200.00	20222401-531200-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/23/2022	UPS BATTERY CENTER LTD	REPLACEMENT BATTERIES - BLMS	TN7361-27189	\$ 203.31	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
06/09/2022	US AWARDS	ATHLETICS - VARSITY LETTERS	TN7088-26309	\$ 824.44	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/09/2022	USPS PO 4505200659	FOOD SERVICE DEPT. - ANNUAL POST OFFICE BOX RENTAL SERVICES; 7/1/22 - 6/30/23; 22/23 SY PREPAY EXP.	TN7081-26272	\$ 232.00	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
06/02/2022	USPS PO 4505210660	POSTAGE STAMPS & SUPPLIES FOR BCHS REPORT CARD MAILING	TN6916-25645	\$ 341.62	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
06/06/2022	USPS PO 4508000663	POSTAGE - REPORT CARD MAILING	TN6974-25830	\$ 140.20	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/09/2022	USPS PO 4539610755	POSTAGE STAMPS	TN7072-26235	\$ 464.00	10011387-541000	HHI MIDDLE	GENERAL FUND
06/10/2022	USPS PO 4539610755	POSTAGE STAMPS	TN7096-26341	\$ 290.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/10/2022	USPS PO 4539610755	POSTAGE STAMPS	TN7096-26341	\$ 290.00	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/03/2022	USPS PO 4579800741	POSTAGE - STUDENT A-9 FOLDER MAILING	TN6960-25771	\$ 29.85	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/16/2022	USPS PO BOXES ONLINE	BCSD - ANNUAL POST OFFICE BOX RENTAL, 7/1/22 - 6/30/23; 22/23 SY PREPAY EXPENSE	TN7241-26836	\$ 610.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
06/28/2022	VAIL RESORTS MANAGEMENT CO	LODGING - IB TRAINING- KEYSTONE WORKSHOP / LEADERSHIP CONFERENCE; DENVER, CO; DATES: 6/26-29, 2022	TN7425-27369	\$ 644.36	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/28/2022	VAIL RESORTS MANAGEMENT CO	LODGING - IB TRAINING- KEYSTONE WORKSHOP / LEADERSHIP CONFERENCE; DENVER, CO; DATES: 6/26-29, 2022	TN7425-27370	\$ 644.36	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/28/2022	VAIL RESORTS MANAGEMENT CO	LODGING - IB TRAINING- KEYSTONE WORKSHOP / LEADERSHIP CONFERENCE; DENVER, CO; DATES: 6/26-29, 2022	TN7425-27371	\$ 644.36	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/28/2022	VAIL RESORTS MANAGEMENT CO	LODGING - IB TRAINING- KEYSTONE WORKSHOP / LEADERSHIP CONFERENCE; DENVER, CO; DATES: 6/26-29, 2022	TN7425-27372	\$ 644.36	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 061722	245464	\$ 129,881.78	100 -245467	DISTRICT OFFICE	GENERAL FUND
06/03/2022	VENTURE INC OF BEAUFORT	W/O 333883-38 INSTALL NEW HOT WATER HEATER	245244	\$ 26.51	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/03/2022	VENTURE INC OF BEAUFORT	W/O 333883-38 INSTALL NEW HOT WATER HEATER	245244	\$ 31.37	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/03/2022	VENTURE INC OF BEAUFORT	W/O 335627-35 PUT OUT SNAKE STOPPER FOR AN EVENT	245244	\$ 38.14	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
06/03/2022	VENTURE INC OF BEAUFORT	W/O 335642 REFILL PROPANE TANKS	245244	\$ 62.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/03/2022	VENTURE INC OF BEAUFORT	W/O 335907-44 REPAIR LID ON MILK COOLER	245244	\$ 40.17	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
06/17/2022	VENTURE INC OF BEAUFORT	W/O 335210-35 INSTALL TV BRACKETS	245506	\$ 46.63	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/17/2022	VENTURE INC OF BEAUFORT	W/O 335530-38 REPLACEMENT WATER HOSES FOR SCHOOL	245506	\$ 112.34	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
06/17/2022	VENTURE INC OF BEAUFORT	W/O 336133-81 REPAIR HVAC	245506	\$ 6.34	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
06/24/2022	VENTURE INC OF BEAUFORT	W/O 336827-34 REPAIR FLOOR DAMAGE BY LEAK IN ROOF	245612	\$ 20.09	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
06/24/2022	VENTURE INC OF BEAUFORT	W/O 336827-34 REPAIR FLOOR DAMAGE BY LEAK IN ROOF	245612	\$ 54.99	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
06/30/2022	VENTURE INC OF BEAUFORT	W/O 336468 REPAIR RAMP	245728	\$ 8.61	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/30/2022	VENTURE INC OF BEAUFORT	W/O 336468 REPAIR RAMP	245728	\$ 13.35	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/30/2022	VENTURE INC OF BEAUFORT	W/O 336468 REPAIR RAMP	245728	\$ 167.97	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/03/2022	VERIZON WIRELESS SERVICE LLC	ACCT#843349188-00046 MARCH & APRIL 2022	245305	\$ 1,677.69	80811201-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	ACCT#843349188-00046 MARCH & APRIL 2022	245305	\$ 1,677.69	80811301-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	ACCT#843349188-00046 MARCH & APRIL 2022	245305	\$ 1,677.70	80811401-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046. JAN. & FEB. 2022	245306	\$ 2,876.46	80811401-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046. JAN. & FEB. 2022	245306	\$ 2,876.47	80811201-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046. JAN. & FEB. 2022	245306	\$ 2,876.47	80811301-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046. FEB. & MARCH 2022	245307	\$ 2,885.67	80811201-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046. FEB. & MARCH 2022	245307	\$ 2,885.67	80811301-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046. FEB. & MARCH 2022	245307	\$ 2,885.68	80811401-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046. DEC. 2021 & JAN. 2022	245308	\$ 2,943.07	80811401-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046. DEC. 2021 & JAN. 2022	245308	\$ 2,943.08	80811201-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046. DEC. 2021 & JAN. 2022	245308	\$ 2,943.08	80811301-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY MI-FI STATEMENT--MARCH 2022-BROADBAND SERVICES	245309	\$ 3,276.84	80811201-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY MI-FI STATEMENT--MARCH 2022-BROADBAND SERVICES	245309	\$ 3,276.84	80811401-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/03/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY MI-FI STATEMENT--MARCH 2022-BROADBAND SERVICES	245309	\$ 5,258.31	80811301-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/30/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046; SERVICES	245803	\$ 1,653.60	80811201-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/30/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046; SERVICES	245803	\$ 1,653.61	80811301-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/30/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046; SERVICES	245803	\$ 1,653.61	80811401-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/30/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392-00001; SERVICES	245804	\$ 3,276.84	80811201-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/30/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392-00001; SERVICES	245804	\$ 3,276.84	80811401-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/30/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392-00001; SERVICES	245804	\$ 5,258.31	80811301-534500-90002	DISTRICT OFFICE	FEDERAL ECF FUNDS
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 10.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 48.07	10026401-534000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 48.07	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 48.07	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 50.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 96.14	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 96.14	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 283.01	10023101-544500	DISTRICT OFFICE	GENERAL FUND
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 1,460.00	10021101-534000	DISTRICT OFFICE	GENERAL FUND
06/29/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES - 4/24 - 5/23, 2022	TN7444-27497	\$ 14,359.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

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06/24/2022	VERNIER SOFTWARE & TECHNO	HANDS ON SCIENCE - FUNCTION GENERATOR, POWER AMPLIFIER, CURRENT SENSOR / PROBES & PRESSURE SENSORS	TN7384-27233	\$ 1,129.10	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/30/2022	VIRCO INC	PO 22000199; FLOOR ROCKERS	245805	\$ 5,356.14	22511278-541000-94002	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/07/2022	VISTAPRINT	GUIDANCE COUNSELOR SUPPLIES - BUSINESS CARDS (PRINT SERVICES)	TN7028-26042	\$ 58.71	10021280-536000	BEAUFORT MIDDLE	GENERAL FUND
06/15/2022	VISTAPRINT	ADMIN SUPPLIES - THANK YOU CARDS	TN7205-26728	\$ 60.58	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/01/2022	VIVIFY	STEM INSTRUCTIONAL BUNDLES - ELEM. DISTANCE LEARNING, EXPLORERS/GLOBAL ENG., TASK CARDS & ACTIVITIES	TN6902-25617	\$ 145.55	20122438-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/03/2022	VOYAGER SOPRIS LEARNING INC	REFUND- SPED- ECC EDUCATIONAL MATERIALS- "WE CAN" CLASSROOM KITS; RETURNED; REF. TN 4744-17316	TN6951-25749	\$ (14,386.32)	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/06/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES - RECAPTURE POPULATION SAMPLING KIT	TN7001-25966	\$ 104.63	10011496-541000	HHI HIGH	GENERAL FUND
06/09/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - SOIL TEST KITS, COLIFORM TEST KITS, BIOASSAYS KITS, ETC.	TN7088-26301	\$ 570.96	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/09/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - GREENHOUSE EFFECT, GLOBAL WARMING, SOLAR STEW, ETC.	TN7088-26302	\$ 486.78	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/09/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - ANIMAL KINGDOM, TORSO MODEL,	TN7088-26305	\$ 3,239.25	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/09/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - VARIABLE KIT,	TN7088-26307	\$ 1,610.45	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/09/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - SEASON CYCLE KIT, STAR CYCLE KIT, STELLAR JOURNEY & EARTH SCI. GAME	TN7088-26308	\$ 459.79	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/09/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES - RAINBOW TAPE (ORDER# 8365793232)	TN7092-26320	\$ 738.88	10011496-541000	HHI HIGH	GENERAL FUND
06/09/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES - RAINBOW TAPE (ORDER# 8365785061)	TN7092-26321	\$ 738.88	10011496-541000	HHI HIGH	GENERAL FUND
06/10/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE - DNA PROTEIN KITS, SOLAR MOTION MODEL, OCEANOGRAPHY MODEL, WEATHER BARAMETER, ETC.	TN7097-26344	\$ 3,926.82	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/10/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB - MULTIMETERS, SPRING SCALE, FLASKS, BEAKERS, DROPPERS, BOTTLE TRAYS, ETC.	TN7097-26347	\$ 4,397.33	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/10/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB MATERIALS - STELLAR JOURNEY GAMES	TN7119-26417	\$ 24.65	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/10/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB MATERIALS- WATER TREATMENT KITS, NITRATE STUDY KITS & ACID RAIN WEATHER EROSION	TN7119-26421	\$ 704.17	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/13/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB SUPPLIES - SPECTROPHOTOMETERS (MEASURES WAVE LENGTHS)	TN7132-26471	\$ 3,731.12	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/13/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB MATERIALS - INSTRUCTIONAL KIT	TN7156-26580	\$ 204.54	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/15/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB MATERIALS - WATER MONITORING KIT	TN7202-26719	\$ 208.77	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/16/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE INSTRUCTIONAL SUPPLIES - THERMOMETERS & CALIPER DIGITAL NISTS	TN7219-26780	\$ 368.47	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
06/17/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES - COLORIMETERS	TN7252-26874	\$ 279.82	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
06/17/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES - REFILL BUTANE CARTS, TEST PAPER, SPECTRUM TUBES, LAB KITS, ETC.	TN7252-26875	\$ 1,817.58	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
06/17/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE- ALUM. METAL GRAN, SILVER NITRATE CRYSTAL, COPPER SULFATE & COPPER METAL TURNINGS	TN7256-26888	\$ 336.52	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/20/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE INSTRUCTIONAL SUPPLIES - MICROSCOPES; REF. TN 7305-27050 FOR BAL. OF ORDER	TN7305-27049	\$ 2,000.00	10011496-541000	HHI HIGH	GENERAL FUND
06/20/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE INSTRUCTIONAL SUPPLIES - MICROSCOPES; REF. TN 7305-27049 FOR BAL. OF ORDER	TN7305-27050	\$ 2,425.23	10011496-541000	HHI HIGH	GENERAL FUND
06/22/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB SUPPLIES - WATCH GLASS PACK	TN7333-27108	\$ 34.62	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/24/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB SUPPLIES - POWER SUPPLY FOR SPECTRUM TUBES	TN7384-27231	\$ 201.35	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/27/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES - ACIDS/BASES, CHEM/TITRATION, BARIUM CHLORIDE, GLUCOSE, ETC.	TN7404-27293	\$ 1,583.69	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
06/27/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB SUPPLIES / EARTH SCIENCE - FLUORITE CLEAVAGE SS PACKS	TN7409-27302	\$ 251.86	10011498-541000	BLUFFTON HIGH	GENERAL FUND

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06/27/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB SUPPLIES / EARTH SCIENCE - CRANIUM & MAXILLA RESTORATION PLASTER KITS	TN7409-27303	\$ 835.68	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/27/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES - FACIAL RECOGNITION KIT	TN7422-27365	\$ 322.29	10011496-541000	HHI HIGH	GENERAL FUND
06/30/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB SUPPLIES - INTERFERENCE TUBES	TN7450-27509	\$ 32.25	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/30/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB SUPPLIES / EARTH SCIENCE - FLOW OF GENETIC INFORMATION KIT	TN7450-27510	\$ 107.22	10011498-541000	BLUFFTON HIGH	GENERAL FUND
06/30/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - AQUAPONIC SYSTEM & HEATER	TN7459-27533	\$ 306.02	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/30/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - DIGGING INTO THE PAST - FOSSIL PLANTS LAB	TN7459-27534	\$ 229.76	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/30/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - DECOMPOSITION KIT, POLLUTION OF WATER LAB ACTIVITY, ETC.	TN7459-27535	\$ 366.17	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/30/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - MODEL FISH DISSECTION	TN7459-27536	\$ 123.21	10011497-541000	MAY RIVER HIGH	GENERAL FUND
06/08/2022	WAL-MART #0728	OFFICE SUPPLIES - STORAGE TOTES / BOXES, DOCUMENT BOXES, FLOOR SLIDER, BAGS & NOTEBOOK	TN7030-26048	\$ 137.09	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
06/09/2022	WAL-MART #1383	STUDENT ATTENDANCE INCENTIVES - SNACKS & DRINKS	TN7078-26262	\$ 194.83	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/29/2022	WAL-MART #1383	FRONT OFFICE SUPPLIES - AIR FRESHENERS, LANYARDS, PENS, ETC.	TN7447-27502	\$ 238.17	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/29/2022	WAL-MART #1383	REFUND- FRONT OFFICE SUPPLIES; CHARGE ERROR; REF. TN 7447-27502	TN7447-27503	\$ (0.53)	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/29/2022	WAL-MART #1383	OFFICE SUPPLIES - BINDERS & 2 PKT. POLY FOLDERS	TN7447-27504	\$ 1,106.66	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/30/2022	WAL-MART #1383	SUPERVISOR MEETING 6/29/22 - DRINKS	TN7452-27513	\$ 26.06	10025501-569911	DISTRICT OFFICE	GENERAL FUND
06/30/2022	WAL-MART #1383	SUPERVISOR MEETING 6/29/22 - NAPKINS, PLASTIC CUTLERY & PLATES	TN7452-27513	\$ 27.36	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/13/2022	WAL-MART #6395	STEM/ SUPPLIES FOR SUMMER PROGRAM - COTTON SWABS, FOIL, FUZZY STICKS, ETC.	TN7150-26553	\$ 35.15	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
06/13/2022	WAL-MART #7181	STORAGE CONTAINERS	TN7126-26438	\$ 56.07	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
06/24/2022	WAL-MART #7181	SUMMER ENRICHMENT PROGRAM / STUDENT FIELD TRIPS - SNACKS & DRINKS	TN7392-27266	\$ 16.41	10022101-569911	DISTRICT OFFICE	GENERAL FUND
06/30/2022	WAL-MART #7181	LITERACY LUAU SUPPLIES - BOTTLED WATER (SUMMER READING PROGRAM)	TN7458-27532	\$ 32.00	20118833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/06/2022	WALMART.COM AA	MSAP - SUMMER CAMP TEACHER TRAINING - BREAKFAST ITEMS	TN6986-25896	\$ 128.69	10022101-569911	DISTRICT OFFICE	GENERAL FUND
06/10/2022	WALMART.COM AA	SUMMER ENRICHMENT/ AFTERSCHOOL CARE STUDENT FIELD TRIP TO MARITIME CENTER - BOTTLED WATER & JUICE	TN7107-26380	\$ 60.22	10022101-569911	DISTRICT OFFICE	GENERAL FUND
06/15/2022	WALMART.COM AA	MSAP - MED TECH STEAM SUMMER CAMP 6/13-17 - DRINKS & SNACKS FOR STUDENTS	TN7199-26703	\$ 190.42	10014101-541000	DISTRICT OFFICE	GENERAL FUND
06/30/2022	WALSWORTH PUBLISHING COMPANY, INC.	YEARBOOK 2022 INVOICE	245806	\$ 6,043.17	70982050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	WANDO HIGH SCHOOL	BHS AFJROTC CADET SUMMER TRAINING	245439	\$ 2,783.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/08/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - MAY 2022	TN7038-26094	\$ 251.00	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
06/08/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - MAY 2022	TN7038-26094	\$ 263.47	10025498-532900	BLUFFTON HIGH	GENERAL FUND
06/08/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - MAY 2022	TN7038-26094	\$ 263.47	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/08/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - MAY 2022	TN7038-26094	\$ 403.89	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
06/08/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - MAY 2022	TN7038-26094	\$ 522.31	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
06/08/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - MAY 2022	TN7038-26094	\$ 526.94	10025487-532900	HHI MIDDLE	GENERAL FUND
06/08/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - MAY 2022	TN7038-26094	\$ 814.42	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
06/08/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - MAY 2022	TN7038-26094	\$ 839.60	10025496-532900	HHI HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
06/08/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - MAY 2022	TN7038-26094	\$ 1,064.38	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
06/08/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - MAY 2022	TN7038-26094	\$ 1,170.23	10025490-532900	BEAUFORT HIGH	GENERAL FUND
06/30/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - JUNE 2022	TN7454-27523	\$ 77.25	10025420-532900	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
06/30/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - JUNE 2022	TN7454-27523	\$ 270.74	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
06/30/2022	WASTE PRO - 900 CORPORATE	IFB #16-007 - 30 YARD ROLL OFF WASTE REMOVAL SERVICES - JUNE 2022	TN7454-27523	\$ 410.64	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
06/02/2022	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER RENTAL	TN6938-25707	\$ 6.36	10011496-532500	HHI HIGH	GENERAL FUND
06/07/2022	WATER - COFFEE DELIVERY	DRINKING WATER FOR HHI TRANSPORTATION PARKOUT WATER COOLER	TN7006-25980	\$ 60.01	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/23/2022	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER RENTAL	TN7378-27220	\$ 6.36	10011496-532500	HHI HIGH	GENERAL FUND
06/29/2022	WATER - COFFEE DELIVERY	ADULT ED - MONTHLY WATER COOLER RENTAL & WATER DELIVERY SERVICE	TN7440-27485	\$ 7.94	81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
06/29/2022	WATER - COFFEE DELIVERY	ADULT ED - MONTHLY WATER COOLER RENTAL & WATER DELIVERY SERVICE	TN7440-27485	\$ 13.60	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
06/22/2022	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN7346-27149	\$ 4.97	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/22/2022	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN7346-27153	\$ 36.92	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/22/2022	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN7346-27155	\$ 32.16	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/22/2022	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN7346-27157	\$ 20.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/22/2022	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN7346-27158	\$ 28.73	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/23/2022	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN7372-27211	\$ 62.91	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/23/2022	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN7372-27212	\$ 31.69	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/03/2022	WAYFAIR	TWO DRAWER LATERAL FILE CABINET	TN6942-25713	\$ 173.87	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
06/10/2022	WAYFAIR	ADMIN/ CUBBY STORAGE LOCKERS FOR 2ND GRADE CLASSROOMS	TN7112-26394	\$ 2,482.97	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
06/10/2022	WEST FLORENCE HIGH SCHOOL	BHS VS WEST FLORENCE BASEBALL PLAYOFFS - GATE SHARE 5/3/22	245445	\$ 614.75	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/09/2022	WEST MUSIC	BAND INSTRUMENTS - PERCUSSION DRUM	TN7080-26270	\$ 143.60	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/15/2022	WEST MUSIC	MUSIC PROGRAM SUPPLIES - RHYTHM PARTY DRUMS	TN7205-26734	\$ 229.55	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/16/2022	WEST MUSIC	MUSIC PROGRAM SUPPLIES - TUBANO DRUM SET	TN7239-26832	\$ 329.95	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
06/30/2022	WESTERN PSYCHOLOGICAL SERVICES	OCCUPATIONAL THERAPY EVALUATIONS - GOAL KITS	TN7455-27526	\$ 1,062.60	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	WESTIN ALEXANDRIA	LODGING - CYBER EDUCATION DISCOVERY FORUM/WORKSHOP/CONFERENCE; ALEXANDRIA, VA; DATES: 6/19-22, 2022	TN7107-26377	\$ 818.06	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/10/2022	WESTIN ALEXANDRIA	LODGING - CYBER EDUCATION DISCOVERY FORUM/WORKSHOP/CONFERENCE; ALEXANDRIA, VA; DATES: 6/19-22, 2022	TN7107-26381	\$ 786.84	10022101-533203	DISTRICT OFFICE	GENERAL FUND
06/03/2022	WHALE BRANCH ELEMENTARY SCHOOL	TO CORRECT FUNDS DEPOSITED TO WRONG ACCOUNT 4/25/2	245310	\$ 90.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	WHALE BRANCH MIDDLE SCHOOL	IMPREST FEBRUARY & MARCH 2022	245446	\$ (84.50)	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	WHALE BRANCH MIDDLE SCHOOL	IMPREST FEBRUARY & MARCH 2022	245446	\$ 50.00	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	WHALE BRANCH MIDDLE SCHOOL	IMPREST FEBRUARY & MARCH 2022	245446	\$ 196.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/10/2022	WHALE BRANCH MIDDLE SCHOOL	IMPREST FEBRUARY & MARCH 2022	245446	\$ 921.50	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/09/2022	WILCOX OFFICE MART	PARTITIONS TO CREATE CUBICLES IN SHARED OFFICE SPACES	TN7081-26275	\$ 31,578.03	10025201-549000	DISTRICT OFFICE	GENERAL FUND

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06/28/2022	WILCOX OFFICE MART	OFFICE FURNITURE - BOOKKEEPER & OFFICE MANAGER - DESKS, CREDENZAS & LATERAL FILE CABINETS	TN7426-27373	\$ 5,540.40	10025501-541000	DISTRICT OFFICE	GENERAL FUND
06/17/2022	WILLIE M KLINE	OFFICIAL - SERVICES PROVIDED - VARSITY GIRLS SOFTBALL - BLMS 3/8/22	245521	\$ 72.20	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/17/2022	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFP #17-017 CONSTRUCTION SERVICES	245585	\$ 5,136.10	54225352-539513-51001	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
06/15/2022	WM SUPERCENTER #1383	BOE REFRESHMENT RESTOCK - DRINKS & SNACKS	TN7190-26670	\$ 91.33	10023101-569911	DISTRICT OFFICE	GENERAL FUND
06/15/2022	WM SUPERCENTER #1383	SUMMER SCHOOL SUPPLIES - PLANTERS, SEEDS & POTTING SOIL	TN7203-26721	\$ 129.67	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
06/15/2022	WM SUPERCENTER #1383	REPLACEMENT COFFEE MAKERS IN PLC ROOMS & FRONT OFFICES	TN7217-26770	\$ 352.02	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
06/16/2022	WM SUPERCENTER #1383	POST NOTES, PAGE MARKERS, GLUE, CLIPS, COLORED PENCILS, ETC.	TN7234-26821	\$ 206.46	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
06/23/2022	WM SUPERCENTER #1383	SUMMER ENRICHMENT PROGRAM / STUDENT FIELD TRIPS - SNACKS & DRINKS	TN7365-27197	\$ 26.55	10022101-569911	DISTRICT OFFICE	GENERAL FUND
06/30/2022	WM SUPERCENTER #1383	MEETING SUPPLIES - AIR FRESHENERS, SNACKS, DRINKS, ETC.	TN7448-27505	\$ 182.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
06/30/2022	WM SUPERCENTER #1383	MEETING SUPPLIES - AIR FRESHENERS, SNACKS, DRINKS, ETC.	TN7448-27505	\$ 260.76	10026401-539911	DISTRICT OFFICE	GENERAL FUND
06/29/2022	WM SUPERCENTER #7181	END OF SUMMER READING PROGRAM CELEBRATION - ICE CREAM SOCIAL SUPPLIES	TN7434-27432	\$ 49.67	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/15/2022	WM SUPERCENTER #728	OFFICE SUPPLIES - COMPRESSED AIR	TN7216-26762	\$ 31.55	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	WM SUPERCENTER #728	END OF SUMMER READING PROGRAM; STUDENT TREAT / POPSICLES	TN7451-27511	\$ 31.29	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/16/2022	WPY THE I LOVE U GUYS FOU	CRISIS PREVENTION NATIONAL SYMPOSIUM / TRAINING REGISTRATION; DENVER, CO; DATES: 7/10-13, 2022	TN7221-26788	\$ 540.75	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/16/2022	WPY THE I LOVE U GUYS FOU	CRISIS PREVENTION NATIONAL SYMPOSIUM / TRAINING REGISTRATION; DENVER, CO; DATES: 7/10-13, 2022	TN7221-26789	\$ 540.75	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/16/2022	WPY THE I LOVE U GUYS FOU	NATIONAL SCHOOL SAFETY SYMPOSIUM REGISTRATION FEE; DENVER, CO; 7/10-12, 2022 (22/23 SY PREPAY EXP.)	TN7230-26813	\$ 540.75	210 -1192	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
06/23/2022	WPY THE I LOVE U GUYS FOU	NATIONAL SCHOOL SAFETY SYMPOSIUM REGISTRATION FEES; DENVER, CO; 7/10-12, 2022 (22/23 SY PREPAY EXP.)	TN7375-27216	\$ 1,081.50	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	WPY THE I LOVE U GUYS FOU	NATIONAL SCHOOL SAFETY SYMPOSIUM REGISTRATION FEE; DENVER, CO; 7/10-14, 2022 (22/23 SY PREPAY EXP.)	TN7401-27284	\$ 540.75	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/27/2022	WPY THE I LOVE U GUYS FOU	NATIONAL SCHOOL SAFETY SYMPOSIUM REGISTRATION FEE; DENVER, CO; 7/10-12, 2022 (22/23 SY PREPAY EXP.)	TN7419-27358	\$ 540.75	210 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	WYNDHAM NEW ORLEANS FQ	LODGING DEPOSIT (1 NIGHT) - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN7392-27259	\$ 216.97	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	WYNDHAM NEW ORLEANS FQ	LODGING DEPOSIT (1 NIGHT) - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN7392-27262	\$ 216.97	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/27/2022	WYNDHAM NEW ORLEANS FQ	LODGING DEPOSIT (1 NIGHT) - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN7414-27332	\$ 205.35	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/27/2022	WYNDHAM NEW ORLEANS FQ	LODGING DEPOSIT (1 NIGHT) - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN7414-27337	\$ 205.35	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/27/2022	WYNDHAM NEW ORLEANS FQ	LODGING DEPOSIT (1 NIGHT) - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022	TN7414-27339	\$ 205.35	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/28/2022	WYNDHAM NEW ORLEANS FQ	LODGING- BAL. DUE- PD - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022; REF. TN 7414-27332	TN7430-27391	\$ 662.53	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/28/2022	WYNDHAM NEW ORLEANS FQ	LODGING- BAL. DUE- PD - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022; REF. TN 7414-27337	TN7430-27392	\$ 662.53	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/28/2022	WYNDHAM NEW ORLEANS FQ	LODGING- BAL. DUE- PD - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022; REF. TN 7414-27339	TN7430-27393	\$ 662.53	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/17/2022	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 061722	245465	\$ 261.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
06/10/2022	YMCA OF GREENVILLE INC	BEAUFORT HIGH SCHOOL YIG CONFERENCE 12/01/21	245449	\$ 6,765.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
06/30/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	FACILITY FEE - JAN. - MAY 2022 - AFTERSCHOOL CARE	245811	\$ 2,400.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	FACILITY FEE - JUNE 2022 - SUMMER ENRICHMENT PROGRAM	245811	\$ 1,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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06/30/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL EXPENSES - 6/13-16, 2022 - SUMMER ENRICHMENT PROGRAM	245811	\$ 1,825.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/03/2022	ZIPPY LUBE, INC.	VEHICLE #8100-99 - ROUTINE MAINTENANCE	245313	\$ 50.39	10025401-532304	DISTRICT OFFICE	GENERAL FUND
06/10/2022	ZOOM VIDEO COMMUNICATIONS, INC.	CLOUD REPORTING OVERAGE APRIL/MAY 2022	245450	\$ 507.21	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	ZOOM VIDEO COMMUNICATIONS, INC.	CLOUD REPORTING OVERAGE APRIL/MAY 2022	245450	\$ 507.21	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/10/2022	ZOOM VIDEO COMMUNICATIONS, INC.	CLOUD REPORTING OVERAGE APRIL/MAY 2022	245450	\$ 507.21	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	ZOOM VIDEO COMMUNICATIONS, INC.	CLOUD REPORTING OVERAGE MAY/JUNE 2022	245649	\$ 504.17	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	ZOOM VIDEO COMMUNICATIONS, INC.	CLOUD REPORTING OVERAGE MAY/JUNE 2022	245649	\$ 504.17	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/24/2022	ZOOM VIDEO COMMUNICATIONS, INC.	CLOUD REPORTING OVERAGE MAY/JUNE 2022	245649	\$ 504.17	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/06/2022	ZORO TOOLS INC	MAINTENANCE STOCK - BATTERIES	TN6981-25870	\$ 213.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/13/2022	ZORO TOOLS INC	HOT WATER REPAIRS / REPLACEMENT - BMS	TN7138-26487	\$ 999.87	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
06/13/2022	ZORO TOOLS INC	CARD READER REPAIRS - RSIA	TN7138-26489	\$ 128.68	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
06/27/2022	ZORO TOOLS INC	PROJECTOR SCREEN REPAIRS - WALL SWITCH - BLMS	TN7412-27317	\$ 46.64	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
06/27/2022	ZORO TOOLS INC	MAINTENANCE STOCK - SPOUT	TN7412-27318	\$ 102.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/27/2022	ZORO TOOLS INC	MAINTENANCE STOCK - FAUCET AERATOR	TN7412-27320	\$ 104.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/29/2022	ZORO TOOLS INC	MAINTENANCE STOCK - ADHESIVE / TUBES	TN7439-27474	\$ 318.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
06/30/2022	ZSPACE, INC.	PO 22000183; ZSPACE LEARNING STATION	245812	\$ 450.00	10014101-541000	DISTRICT OFFICE	GENERAL FUND
06/30/2022	ZSPACE, INC.	PO 22000183; ZSPACE LEARNING STATION	245812	\$ 597.00	10014101-541000	DISTRICT OFFICE	GENERAL FUND
06/30/2022	ZSPACE, INC.	PO 22000183; ZSPACE LEARNING STATION	245812	\$ 750.00	10022101-541000-13600	DISTRICT OFFICE	GENERAL FUND
06/30/2022	ZSPACE, INC.	PO 22000183; ZSPACE LEARNING STATION	245812	\$ 3,240.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	ZSPACE, INC.	PO 22000183; ZSPACE LEARNING STATION	245812	\$ 16,800.70	10022101-541000-13600	DISTRICT OFFICE	GENERAL FUND
06/30/2022	ZSPACE, INC.	PO 22000183; ZSPACE LEARNING STATION	245812	\$ 17,862.00	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
06/30/2022	ZSPACE, INC.	PO 22000183; ZSPACE LEARNING STATION	245812	\$ 47,516.82	10014101-541000	DISTRICT OFFICE	GENERAL FUND
06/30/2022	ZSPACE, INC.	PO 22000183; ZSPACE LEARNING STATION	245812	\$ 47,516.82	22511401-541000-94005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
06/30/2022	ZSPACE, INC.	PO 22000183; ZSPACE LEARNING STATION	245812	\$ 50,000.00	10022101-541000-19350	DISTRICT OFFICE	GENERAL FUND
06/30/2022	ZSPACE, INC.	PO 22000183; ZSPACE LEARNING STATION	245812	\$ 50,000.00	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
06/30/2022	ZSPACE, INC.	PO 22000183; ZSPACE LEARNING STATION	245812	\$ 88,663.00	22511401-541000-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS							
04/15/2022	MORRISON'S AUTO	FRAUDULANT TRANSACTION; CLAIM ADJUSTMENT/REFUND STILL PENDING AS OF 7/26/22	TN5849 - 21404	\$ 380.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
05/05/2022	APRON OUTFITTERS LLC	SELF CONTAINED SPED KITCHEN / COFFEE HOUSE SUPPLIES - APRONS; CHARGE HAS BEEN DISPUTED BY BCSD & BOA; GOODS ORDERS BUT NOT RECVD; PENDING RESOLUTION/ REFUND	TN6299 - 23087	\$ 575.10	10012797-541000	MAY RIVER HIGH	GENERAL FUND
06/10/2022	THE HOME DEPOT #3007	UNAUTHORIZED / FRAUDULENT TRANSACTION; REFUND PENDING	TN7103-26367	\$ 1,743.80	10011387-541000	HHI MIDDLE	GENERAL FUND

