BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2023

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/27/2023	1000BULBS.COM	WO#353709-02 MAINT. STOCK - FLUORESCENT TUBE GUARDS	TN11672-42250	$ 911.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/30/2023	1000BULBS.COM	WO#353042-94 FLUORESCENT TUBE GUARDS - WBECHS	TN11708-42442	$ 181.60	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1/11/2023	123SECURITYPRODUCTS.COM	WO#352318-63 ALTRONIX FUSE - HHISCA	TN11217-40518	$ 160.46	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/16/2023	AARON BROTHERS #9291	DIGITAL STUDENT ARTWORK (PRINTING & FRAMING SERVICES)	TN11301-40859	$ 805.07	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	AATSP	AMERICAN ASSOC. OF TEACHERS OF SPANISH & PORTUGUESE - ANNUAL PROF. MEMBERSHIP DUES - SNHS	TN11237-40588	$ 65.00	10011496-564000-12800	HHI HIGH	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 1,935.00	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 2,500.45	10025401-539502	DISTRICT OFFICE	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 3,130.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 4,178.99	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 4,323.30	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 4,372.71	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 4,724.77	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 4,724.77	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 5,061.31	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 5,139.61	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 5,562.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 6,057.09	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 6,142.20	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 6,775.86	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 7,222.15	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 7,668.98	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 7,762.12	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 8,060.46	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 8,369.60	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 9,006.36	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 9,112.06	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 9,161.74	10025488-539502	HE MCCRACKEN	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 9,174.90	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 9,420.99	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND

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1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 9,584.54	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 9,707.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 10,020.97	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 10,220.69	10025487-539502	HHI MIDDLE	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 10,454.16	10025462-539502	HHI ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 10,953.91	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 14,106.82	10025498-539502	BLUFFTON HIGH	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 15,056.63	10025490-539502	BEAUFORT HIGH	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 15,268.03	10025496-539502	HHI HIGH	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 15,380.35	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2023	249041	$ 16,131.72	10025497-539502	MAY RIVER HIGH	GENERAL FUND
1/6/2023	ACADEMY SPORTS + OUTDOOR	ATHLETICS - GOLF EQUIPMENT - CHIPPING BASKET/NET	TN11084-39954	$ 37.09	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1/6/2023	ACCO BRANDS CORPORATION	LAMINATING FILM	TN11102-40004	$ 208.22	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/6/2023	ACE OF HILTON HEAD	W/O 351557 FIXED ICE MACHINE	248678	$ 3.18	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	ACE OF HILTON HEAD	W/O 351557 FIXED ICE MACHINE	248678	$ 3.39	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	ACE OF HILTON HEAD	W/O 351557 FIXED ICE MACHINE	248678	$ 4.56	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	ACE OF HILTON HEAD	W/O 351557 FIXED ICE MACHINE	248678	$ 10.60	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	ACE OF HILTON HEAD	W/O 351557 FIXED ICE MACHINE	248678	$ 12.71	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	ACE OF HILTON HEAD	W/O 351749 REPAIRED MESSAGE BOARD	248678	$ 24.56	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	ACE OF HILTON HEAD	W/O 349917; REPAIR CLIMBING NET	248823	$ 1.75	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/13/2023	ACE OF HILTON HEAD	W/O 347959; DRAIN VALVE	248823	$ 9.11	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	ACE OF HILTON HEAD	W/O 349917; REPAIR CLIMBING NET	248823	$ 19.04	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/13/2023	ACE OF HILTON HEAD	W/O 347657; REPAIR CLOGGED SINK	248823	$ 22.87	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/13/2023	ACE OF HILTON HEAD	W/O 345938; REPLACE PUMP MOTOR	248823	$ 25.43	10025487-541001	HHI MIDDLE	GENERAL FUND
1/20/2023	ACE OF HILTON HEAD	W/O 350204-17; CHANGE OUT DRYER DUCT	248997	$ 26.49	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/20/2023	ACE OF HILTON HEAD	W/O 353618-17; REPAIR HOT WATER IN KITCHEN	248997	$ 51.03	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/20/2023	ACE OF HILTON HEAD	W/O 347704-63; PLAYGROUND SWING REPAIR	248997	$ 75.54	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/20/2023	AIRGAS USA, LLC	HELIUM TANK RENTALS - 6 INVOICES INCLUDED	TN11507-41629	$ 18.86	70442800-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	AIRPORT EXPRESS MEDRIDE	AIRPORT SHUTTLE SERVICES- ISD/UVA PLE MIDYEAR EXECUTIVE EDUCATION RETREAT; OKLAHOMA CITY, OK; 1/9-11	TN11118-40078	$ 444.35	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1/20/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	248998	$ 909.67	54325338-554021-51002	PORT ROYAL ELEMENTARY	CAPITAL FUND
1/20/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	248998	$ 5,691.99	54225352-532300-51002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
1/20/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	248998	$ 6,510.85	54225335-552005-52012	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
1/20/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	248998	$ 9,562.65	54325338-554021-51002	PORT ROYAL ELEMENTARY	CAPITAL FUND
1/20/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	248998	$ 20,668.60	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
1/20/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	248998	$ 48,130.32	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
1/20/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	248998	$ 58,303.32	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
1/20/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	248998	$ 62,363.28	51925339-552006-52001	ST. HELENA ELEMENTARY	CAPITAL FUND
1/20/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	248998	$ 62,363.28	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
1/20/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	248998	$ 70,330.47	51925335-552006-52001	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
1/20/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	248998	$ 98,389.32	51925352-552006-52001	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
1/20/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	248998	$ 99,086.96	51925344-552006-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
1/13/2023	ALAN W JACKSON	CLEANING SERVICES - FISH TANKS IN BOTH BUILDING	248907	$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/13/2023	ALAN W JACKSON	CLEANING SERVICES - FISH TANKS IN BOTH BUILDING	248907	$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	ALDI 76181	ITEMS FOR ALUMNI DINNER (INGREDIENTS - CULINARY CLASS MAKING MEAL)	TN11675-42272	$ 114.22	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	ALONNA DIANE WENTLAND	MEMBERSHIP TO BATTLE OF THE BOOKS; HHIES	249140	$ 90.00	70625400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	ALVIN ORDS SANDWHICH SHOP	ALL COUNTY BAND CLINICIANS - 1/14/23 - LUNCH	TN11266-40695	$ 28.02	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	ALVIN ORDS SANDWHICH SHOP	SPED PROF. DEVLOP. TRAINING / WORKSHOP 1/19/23 - LUNCH	TN11555-41843	$ 132.20	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
1/31/2023	ALVIN ORDS SANDWHICH SHOP	PROF. DEVELOP./ LUNCH - MONTHLY PD TEACHER GROWTH MEETING, 1/30/23	TN11724-42484	$ 274.94	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
1/20/2023	AMAZON PRIME	REFUND - VENDOR CHARGE ERROR / PRIME MEMBERSHIP; REF. ORIG. TN 11308-40908	TN11519-41679	$ (15.89)	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/16/2023	AMAZON PRIME IE5YA9RX3	AMAZON CHARGE ERROR FOR PRIME MEMBERSHIP; CNLD; REF. FULL REFUND RECVD, TN 11519-41679	TN11308-40908	$ 15.89	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/16/2023	AMAZON.COM 0A0906KG3 AMZN	TRI-FOLD POSTER BOARDS	TN11282-40775	$ 904.14	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/23/2023	AMAZON.COM 0F3TA49P3	ATHLETICS - DRY ERASE WHITEBOARDS - LACROSSE	TN11542-41766	$ 30.48	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	AMAZON.COM 100JR4XY3	ELA CLASSROOM SUPPLIES - DISINFECTANT WIPES	TN11506-41624	$ 75.98	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1/9/2023	AMAZON.COM 1T46B59X3 AMZN	SCHOOL UNIFORM PANTS & SHIRTS FOR STUDENTS IN NEED	TN11140-40174	$ 130.70	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	AMAZON.COM 287ZA7VW3	READING PILLOW FOR COUSELOR'S OFFICE	TN11198-40392	$ 28.61	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	AMAZON.COM 2U7U650O3 AMZN	MEDIA CENTER BOOKS	TN11255-40651	$ 80.56	10022297-543000	MAY RIVER HIGH	GENERAL FUND
1/10/2023	AMAZON.COM 312UE9YN3 AMZN	NURSE SUPPLIES - EYE DROPS	TN11176-40336	$ 52.38	10021396-541000	HHI HIGH	GENERAL FUND
1/13/2023	AMAZON.COM 3189P7ZX3 AMZN	BOOKS	TN11257-40657	$ 172.10	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/9/2023	AMAZON.COM 3B22M4NI3	BOOK REVIEW COMMITTEE - BOOKS	TN11118-40077	$ 568.18	10022101-543000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	AMAZON.COM 3O95W3WJ3 AMZN	TUTORING SUPPLIES - BOOKS	TN11658-42170	$ 79.90	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/30/2023	AMAZON.COM 3P4I51DC3	FOOD SERVICE DEPT. / CATERING SUPPLIES - HAND MIXER	TN11695-42391	$ 76.49	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
1/23/2023	AMAZON.COM 4B5I993U3	PRE-K/ PROF. DEVELOP. - BOOKS - "THE TEACHER CLARITY PLAYBOOK..."	TN11532-41712	$ 1,630.08	21811101-543000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2023	AMAZON.COM 4F9J79513 AMZN	BOOKS FOR TUTORING PROGRAM	TN11203-40417	$ 244.65	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/9/2023	AMAZON.COM 4G3IU0RT3 AMZN	MEDIA CENTER / MAKERS SPACE SUPPLIES - LEGOS	TN11145-40215	$ 49.99	10022296-541000-50019	HHI HIGH	GENERAL FUND
1/30/2023	AMAZON.COM 4L93O0Y43 AMZN	CTE / HEALTH SCIENCE CLASSROOM SUPPLIES - EASEL PADS	TN11692-42360	$ 90.09	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/16/2023	AMAZON.COM 547TB55H3	MEDIA CENTER - LAMINATING FILM	TN11280-40766	$ 341.40	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/19/2023	AMAZON.COM 5829I5SL3	MICROWAVE (FOR WORKROOM)	TN11375-41089	$ 229.99	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	AMAZON.COM 5D0LL1573 AMZN	LITERACY SUPPLIES - BOOKS	TN11679-42300	$ 26.97	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/24/2023	AMAZON.COM 5D7MX7PN3 AMZN	ROBOTICS CLUB - UTILITY CART	TN11576-41889	$ 178.40	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	AMAZON.COM 5F5O47DU3 AMZN	WASHABLE PAINT	TN11392-41160	$ 162.72	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/27/2023	AMAZON.COM 650U779M3 AMZN	TAKE HOME BOOKS FOR STUDENTS	TN11649-42142	$ 127.05	20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2023	AMAZON.COM 6E0PO51U3	COFFEE CART SUPPLIES	TN11565-41864	$ 17.98	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	AMAZON.COM 6U7QK8J43	NURSE SUPPLIES - OTC MEDS	TN11148-40243	$ 16.50	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/23/2023	AMAZON.COM 7T1BE1UV3 AMZN	THEATRE PERFORMANCE - SET BUILDING TOOLS - SCROLL SAW BLADE	TN11548-41804	$ 10.40	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	AMAZON.COM 880RE2GT3 AMZN	MEDIA CENTER / MAKERS SPACE - STORAGE CONTAINER FOR SUPPLIES	TN11512-41645	$ 29.74	10022296-541000	HHI HIGH	GENERAL FUND
1/13/2023	AMAZON.COM 8E3P16Y93 AMZN	MEDIA CENTER BOOKS	TN11255-40649	$ 183.04	10022297-543000	MAY RIVER HIGH	GENERAL FUND
1/9/2023	AMAZON.COM 8S2SQ1M23	POSTER FRAME	TN11145-40217	$ 45.54	10023396-541000	HHI HIGH	GENERAL FUND
1/6/2023	AMAZON.COM 9I1GX74Z3	TRI FOLD POSTER BOARDS	TN11090-39975	$ 1,004.60	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/30/2023	AMAZON.COM 9P8PE5063 AMZN	FOOD SERVICE DEPT. / CATERING SUPPLIES - COFFEE & TEA ORGANIZERS	TN11695-42393	$ 72.00	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
1/5/2023	AMAZON.COM 9X6Y98BR3	NUMBER LINES	TN11063-39878	$ 12.96	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/5/2023	AMAZON.COM 9X6Y98BR3	NUMBER LINES	TN11063-39878	$ 12.96	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/27/2023	AMAZON.COM AA8CY1NK3 AMZN	TAKE HOME BOOKS FOR STUDENTS	TN11649-42143	$ 19.07	20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

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1/23/2023	AMAZON.COM AB4481MY3	SCHOOL COUNSELOR PROF. DEVELOP. 2/10/23 - SUPPLIES - BULLETIN BOARD SETS	TN11553-41831	$ 29.98	10021201-541000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	AMAZON.COM AB4481MY3	SCHOOL COUNSELOR PROF. DEVELOP. 2/10/23 - SUPPLIES - BOOKS	TN11553-41831	$ 337.85	10021201-543000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	AMAZON.COM AQ6BB72N3	OFFICE SUPPLIES - DISINFECTANT SPRAY	TN11556-41846	$ 31.51	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/9/2023	AMAZON.COM AW0BC75G3 AMZN	NURSE SUPPLIES - OTC MEDS	TN11139-40170	$ 14.54	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2023	AMAZON.COM BH96R5CE3 AMZN	MEDIA CENTER / MAKER SPACE SUPPLIES (GRANT) - K'NEX EDUCATIONAL BUILDING SETS	TN11673-42257	$ 457.44	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2023	AMAZON.COM BI7MF4BQ3	BOOKS - FOR BOARD MEMBER / COMMITTEE REVIEW	TN11127-40116	$ 129.03	10023101-543000	DISTRICT OFFICE	GENERAL FUND
1/10/2023	AMAZON.COM BM4FJ3M93	GUIDED READING BOOKS	TN11184-40351	$ 845.60	10022239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
1/30/2023	AMAZON.COM BY2LB2KO3 AMZN	BCSD EARLY CHILDHOOD CENTER - DESKTOP DOCUMENT SCANNER	TN11685-42319	$ 445.19	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	AMAZON.COM C539V4IW3 AMZN	PRE-K, KINDER & 1ST GRADE PE SUPPLIES - MINI GOLF SET	TN11538-41737	$ 31.26	83211233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/11/2023	AMAZON.COM C57BA2043	CLEAR COVERS FOR ID BADGES	TN11201-40406	$ 111.15	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	AMAZON.COM C96JN0UP3 AMZN	ATHLETICS - VOLLEYBALL MACHINE	TN11232-40568	$ 1,160.28	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/23/2023	AMAZON.COM CD5AD0G53 AMZN	NURSE SUPPLIES - FEMININE PRODUCTS	TN11548-41801	$ 71.73	10021396-541000	HHI HIGH	GENERAL FUND
1/30/2023	AMAZON.COM CR5R70YB3 AMZN	CLASSROOM SUPPLIES - ELECTRIC PENCIL SHARPENER	TN11686-42326	$ 32.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/27/2023	AMAZON.COM D81WJ4EP3 AMZN	CTE / HEALTH SCIENCE CLASSROOM - MAGNETIC WHITEBOARD	TN11656-42164	$ 15.24	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/16/2023	AMAZON.COM DC2240FX3 AMZN	STORAGE CONTAINERS FOR TESTING	TN11297-40842	$ 81.06	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/17/2023	AMAZON.COM DH1R82ZV3 AMZN	WIRELESS KEYBOARD & MOUSE COMBOS	TN11322-40976	$ 41.88	10021296-541000	HHI HIGH	GENERAL FUND
1/26/2023	AMAZON.COM E06MK0AE3	SPED - SHELF STABLE ORANGE JUICE (FOR DIABETIC STUDENT NEEDS)	TN11632-42079	$ 15.82	10012790-541000	BEAUFORT HIGH	GENERAL FUND
1/5/2023	AMAZON.COM E26TN5P43 AMZN	ART DRYING RACK	TN11063-39873	$ 105.99	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/13/2023	AMAZON.COM E72NB46X3 AMZN	HEALTH OFFICE / NURSE SUPPLIES - STORAGE BAGS & MICROWAVE STEAM STERILIZING BAGS	TN11260-40666	$ 28.57	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/26/2023	AMAZON.COM EU5P91GD3 AMZN	ENGLISH DEPT. - BOOKS	TN11616-41999	$ 22.88	10022292-543000	BATTERY CREEK HIGH	GENERAL FUND
1/23/2023	AMAZON.COM FS6SV6QY3	COMPUTER MONITORS FOR NOC TECHS	TN11546-41790	$ 1,081.17	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	AMAZON.COM FV1AE9US3 AMZN	NURSE SUPPLIES - OTC MEDS	TN11294-40821	$ 7.98	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/6/2023	AMAZON.COM FX16O6RL3	MEDIA CENTER BOARD GAMES	TN11096-39991	$ 48.79	10022272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/20/2023	AMAZON.COM FY3X04NQ3 AMZN	FOOD SERVICE DEPT. - PRINTER STAND FOR LETTER MACHINE	TN11510-41639	$ 170.95	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
1/9/2023	AMAZON.COM GC4BC6TX3 AMZN	MUSIC BOOK	TN11146-40237	$ 9.53	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	AMAZON.COM GD1RB81V3 AMZN	GUIDANCE - ALT SEATING / BEAN BAG CHAIR	TN11636-42097	$ 103.88	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/23/2023	AMAZON.COM GI7KU2DD3 AMZN	PROF. DEVEOP. MEETING 1/30 SUPPLIES - BOOKS FOR TEACHER GROWTH - "WHEN YOUR ARE BRAVE"	TN11544-41779	$ 272.00	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2023	AMAZON.COM GI9MA2K63 AMZN	BOOKS	TN11603-41958	$ 151.81	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/10/2023	AMAZON.COM HA3MF22D3	BOOK REVIEW COMMITTEE - BOOK	TN11157-40298	$ 17.99	10022101-543000	DISTRICT OFFICE	GENERAL FUND
1/19/2023	AMAZON.COM HI54B3DC3	BOOK CLUB - BOOKS	TN11382-41112	$ 79.92	70963090-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	AMAZON.COM HJ7514633	FLUORESCENT LIGHT FILTERS / COVERS	TN11554-41833	$ 73.24	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
1/30/2023	AMAZON.COM HJ7L19M43	KINDER SUPPLIES - HOT GLUE STICKS	TN11679-42297	$ 27.36	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2023	AMAZON.COM HQ1QA7B63	LIBRARY BOOK	TN11609-41977	$ 29.99	10022296-543000	HHI HIGH	GENERAL FUND
1/16/2023	AMAZON.COM HQ2278KC3	MULTI-LINGUAL BOOTCAMP EVENT - STUDENT INCENTIVES / SNACKS	TN11292-40808	$ 27.42	70972800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	AMAZON.COM HW5HJ1KR3	WIRELESS PRESENTATION CLICKER REMOTE	TN11326-40988	$ 57.86	10022239-544500	ST. HELENA ELEMENTARY	GENERAL FUND
1/17/2023	AMAZON.COM HW5HJ1KR3	WIRELESS PRESENTATION CLICKER REMOTES	TN11326-40988	$ 126.00	91911239-544500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - STATE
1/17/2023	AMAZON.COM HZ5W135P3 AMZN	NURSE SUPPLIES - OTC MEDS	TN11315-40926	$ 35.58	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/30/2023	AMAZON.COM IR6N735E3 AMZN	TAKE HOME BOOKS FOR STUDENTS	TN11684-42315	$ 393.31	20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/26/2023	AMAZON.COM IZ3SH9DQ3 AMZN	TAKE HOME BOOKS FOR STUDENTS	TN11624-42031	$ 151.20	20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/4/2023	AMAZON.COM JK3AX6EX3 AMZN	BAND - INSTRUCTIONAL MUSIC BOOK - SAXOPHONE (ONLINE AUDIO OPTION AVAIL.)	TN11050-39839	$ 9.53	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	AMAZON.COM JY0AB8CO3	NURSE SUPPLIES - MICROWAVE STEAM STERILIZING BAGS	TN11102-40005	$ 6.99	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2023

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/30/2023	AMAZON.COM K10ZJ0233	CLASSROOM SUPPLIES - CONSTRUCTION PAPER & BOARD CHALK	TN11686-42337	$ 12.53	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/23/2023	AMAZON.COM KA7N66ID3	ATHLETICS - CONCESSION STAND SUPPLIES - POPCORN	TN11541-41758	$ 91.98	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	AMAZON.COM KI35J4963 AMZN	FUNDRAISER SUPPLIES - POPCORN BAGS & SALT	TN11618-42005	$ 17.03	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	AMAZON.COM KU2YL2VB3 AMZN	ROBOTICS CLUB - BIN RACK SHELVING / STORAGE UNIT	TN11659-42173	$ 317.99	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/31/2023	AMAZON.COM KW1T07Q33 AMZN	BOOK REVIEW COMMITTEE - BOOKS	TN11710-42453	$ 138.18	10022101-543000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	AMAZON.COM KX4745PP3 AMZN	BOOKS	TN11257-40656	$ 1,062.29	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/30/2023	AMAZON.COM LI6IM90U3 AMZN	THEATRE - COSTUMES FOR PERFORMANCE	TN11688-42341	$ 197.58	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	AMAZON.COM LM4WL9W63 AMZN	HEADSETS FOR ESOL TESTING	TN11491-41582	$ 695.70	10011492-544500-95000	BATTERY CREEK HIGH	GENERAL FUND
1/25/2023	AMAZON.COM LS9N20FJ3 AMZN	LITERACY / MID-YEAR SUPPLIES - BOOKS	TN11592-41931	$ 17.98	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2023	AMAZON.COM M44GU2AD3	SCIENCE / IB SPORTS COURSE INSTRUCTION - WORKBOOK	TN11209-40484	$ 20.67	10011496-541000-93000	HHI HIGH	GENERAL FUND
1/11/2023	AMAZON.COM MU0HI1593 AMZN	ATHLETICS - PITCHING MACHINE	TN11203-40418	$ 2,599.00	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/17/2023	AMAZON.COM ND11N9773	MODELING CLAY	TN11318-40931	$ 20.29	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/9/2023	AMAZON.COM NK32L1JB3 AMZN	PROF. DEVELOP BOOK - "RAISING THE RIGOR: EFFECTIVE QUESTIONING STRATEGIES..."	TN11144-40188	$ 26.63	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	AMAZON.COM NR8Y92YZ3 AMZN	BOOKS	TN11232-40567	$ 191.76	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/30/2023	AMAZON.COM NU16998M3 AMZN	LAMINATING FILM	TN11676-42278	$ 78.99	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/27/2023	AMAZON.COM OI5MO86Z3 AMZN	SCIENCE DEPT./ CLASSROOM SUPPLIES - WATER TEST KITS (FRESHWATER & SALTWATER)	TN11656-42158	$ 76.28	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/16/2023	AMAZON.COM OR2SH7XQ3	OFFICE SUPPLIES - CARDSTOCK	TN11292-40805	$ 63.25	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1/17/2023	AMAZON.COM OV2SF6TB3	GENERAL SUPPLIES - BATTERIES	TN11310-40915	$ 36.50	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1/26/2023	AMAZON.COM PI5PY1AS3	SOCIAL WORKER SUPPLIES - UNIFORM SHIRTS FOR STUDENTS IN NEED	TN11638-42103	$ 101.70	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	AMAZON.COM PN63L1TX3	MAKER SPACE ITEMS - DOUGH TOOLS	TN11596-41936	$ 26.91	10022262-541000-50019	HHI ELEMENTARY	GENERAL FUND
1/23/2023	AMAZON.COM PX12F9SV3	SPED - PENCILS	TN11542-41760	$ 73.34	10012790-541000	BEAUFORT HIGH	GENERAL FUND
1/26/2023	AMAZON.COM Q26OK3KT3	THEATRE - COSTUMES FOR LITTLE MERMAID PRODUCTION	TN11634-42089	$ 135.23	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	AMAZON.COM Q545L8ET3	MULTI-LINGUAL BOOTCAMP STUDENT INCENTIVES - SNACKS	TN11506-41625	$ 29.59	70972800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	AMAZON.COM QM2MW09A3	THEATRE/DRAMA PERFORMANCE - ELF SHOES FOR ALADDIN PRODUCTION	TN11389-41143	$ 15.90	30911380-541000	BEAUFORT MIDDLE	EIA FUND
1/9/2023	AMAZON.COM QX6GQ3C93 AMZN	ART SUPPLIES - HAIR DRIER	TN11145-40219	$ 12.99	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	AMAZON.COM R066M3BD3 AMZN	WORLD LANG. DEPT. SUPPLIES - CHINESE TEXTBOOKS & WORKBOOKS	TN11176-40338	$ 248.51	10011496-542000-12800	HHI HIGH	GENERAL FUND
1/11/2023	AMAZON.COM RE5TJ9AB3	SPED - OT / PT SUPPLIES - FLEX SEATING / BEAN BAG CHAIR	TN11213-40502	$ 88.95	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2023	AMAZON.COM RJ2QF9TQ3	FACILITIES DEPT. - MASTER LOCK BOXES TO HOLD KEYS	TN11123-40092	$ 375.70	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/20/2023	AMAZON.COM RN9W87TC3	OFFICE SUPPLIES - DISINFECTANT SPRAY & WIPES	TN11518-41674	$ 18.57	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/23/2023	AMAZON.COM S22972W03 AMZN	CARSEATS - PARENTS AS TEACHERS ECC PROGRAM	TN11532-41711	$ 720.72	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
1/17/2023	AMAZON.COM SA2ZL2463	SCIENCE / RADIOMETRIC DECAY LAB SUPPLIES	TN11323-40979	$ 10.99	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
1/23/2023	AMAZON.COM SF02X36O3 AMZN	CLASSROOM SUPPLIES - FILE JACKETS	TN11533-41722	$ 58.54	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/10/2023	AMAZON.COM SL1883MS3 AMZN	STAPLER	TN11159-40302	$ 5.59	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/9/2023	AMAZON.COM SU9U48723 AMZN	INSTRUCTIONAL GUIDES / BOOKS - "CURRICULUM COMPACTING"	TN11124-40093	$ 140.75	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/12/2023	AMAZON.COM U11T76U63 AMZN	BOOKS	TN11232-40566	$ 24.06	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/30/2023	AMAZON.COM U42DN9YH3	AP OFFICE - AREA RUG	TN11689-42348	$ 36.38	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/20/2023	AMAZON.COM U42IW55R3 AMZN	BATTERIES	TN11500-41612	$ 24.17	82711272-541000-90001	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/20/2023	AMAZON.COM U82EZ5993	ATHLETICS - DRY ERASE MARKERS - LACROSSE TEAMS	TN11509-41634	$ 25.42	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	AMAZON.COM UA8S88353	PBIS EVENT - SNACKS	TN11689-42346	$ 27.85	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/24/2023	AMAZON.COM UI50M5O43 AMZN	BOOKS	TN11562-41858	$ 263.12	10022292-543000	BATTERY CREEK HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/23/2023	AMAZON.COM VU5AV46F3	GUIDANCE - DISPOSABLE UTENSILS	TN11542-41770	$ 20.97	70901370-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	AMAZON.COM W13IT8333 AMZN	BOOKS FOR TUTORING PROGRAM	TN11171-40324	$ 314.65	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/12/2023	AMAZON.COM W85N893F3	FACIAL TISSUES	TN11237-40586	$ 330.24	10011496-541000	HHI HIGH	GENERAL FUND
1/18/2023	AMAZON.COM WZ16L9EI3 AMZN	PROF. DEVELOP. BOOKS - "THE READING STRATEGIES BOOK..."	TN11340-41012	$ 100.70	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/23/2023	AMAZON.COM XK5B353R3	HEDBANZ BOARD GAME - ESOL FLUENCY	TN11529-41701	$ 16.95	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/31/2023	AMAZON.COM XT1212J43 AMZN	BOOK REVIEW COMMITTEE - BOOKS	TN11710-42454	$ 907.06	10022101-543000	DISTRICT OFFICE	GENERAL FUND
1/24/2023	AMAZON.COM XT9QL9NN3 AMZN	ZIP LOCK BAGS	TN11575-41885	$ 31.86	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	AMAZON.COM XZ9OC1573 AMZN	SPED SUPPLIES - LAUNDRY DETERGENT	TN11168-40315	$ 19.98	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/9/2023	AMAZON.COM Y31WY0BC3 AMZN	1ST GRADE Q3 PROJECT - "A TREE FOR ALL SEASONS" - BOOKS	TN11124-40099	$ 47.60	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2023	AMAZON.COM Y84934T53 AMZN	CTE / HEALTH SCIENCE CLASSROOM - MODELING CLAY	TN11601-41951	$ 42.40	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/11/2023	AMAZON.COM YD7842FY3	BOOKS FOR TUTORING PROGRAM	TN11203-40422	$ 524.30	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/9/2023	AMAZON.COM YE2SV8PG3 AMZN	PROF. DEVELOP. BOOK - "PROMOTING RIGOR THROUGH HIGHER LEVEL QUESTIONING"	TN11144-40187	$ 31.75	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	AMAZON.COM YF15I02L3	BOOK REVIEW COMMITTEE - BOOKS	TN11157-40296	$ 76.93	10022101-543000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	AMAZON.COM YJ2GN49R3 AMZN	BOOKS	TN11275-40741	$ 370.75	10022292-543000	BATTERY CREEK HIGH	GENERAL FUND
1/23/2023	AMAZON.COM YK61S8YR3 AMZN	BOOKS	TN11541-41753	$ 60.73	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/24/2023	AMAZON.COM YN9XA3YR3 AMZN	GARDEN CLUB SUPPLIES - RAKES	TN11584-41905	$ 58.62	81911381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1/24/2023	AMAZON.COM YV9316RM3	MEDIA CENTER SUPPLIES - CORDLESS HANDHELD VACUUM	TN11580-41897	$ 44.00	10022296-541000	HHI HIGH	GENERAL FUND
1/24/2023	AMAZON.COM Z61NE15K3 AMZN	TISSUES FOR HEALTH OFFICE	TN11570-41873	$ 29.88	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/24/2023	AMAZON.COM Z62IX6PD3	GUIDANCE - PAPER PLATES & NAPKINS	TN11576-41888	$ 34.09	70901370-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	AMAZON.COM Z938T6N13	BOOK REVIEW COMMITTEE - BOOK	TN11490-41579	$ 17.99	10022101-543000	DISTRICT OFFICE	GENERAL FUND
1/30/2023	AMAZON.COM ZC4GP2RX3 AMZN	TAKE HOME BOOKS FOR STUDENTS	TN11684-42317	$ 377.05	20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/5/2023	AMAZON.COM ZJ96R9WA3	NURSE SUPPLIES - OTC MEDS	TN11077-39940	$ 5.50	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/9/2023	AMAZON.COM ZT37I2OZ3	BOOK REVIEW COMMITTEE - BOOKS	TN11118-40072	$ 68.53	10022101-543000	DISTRICT OFFICE	GENERAL FUND
1/4/2023	AMERICAN AIRLINES	AIRFARE - LEADER IN ME SYMPOSIUM; TAMPA, FL.; DATES: 1/25-27, 2023	TN11036-39812	$ 132.70	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
1/5/2023	AMERICAN AIRLINES	AIRFARE - LEADER IN ME SYMPOSIUM; TAMPA, FL.; DATES: 1/25-27, 2023	TN11058-39860	$ 231.41	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
1/5/2023	AMERICAN AIRLINES	AIRFARE - LEADER IN ME "TOGETHER" SYMPOSIUM; WASHINGTON, DC; DATES: 3/1-4, 2023	TN11068-39892	$ 251.80	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/5/2023	AMERICAN AIRLINES	AIRFARE - LEADER IN ME "TOGETHER" SYMPOSIUM; WASHINGTON, DC; DATES: 3/1-4, 2023	TN11068-39895	$ 251.80	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/5/2023	AMERICAN AIRLINES	AIRFARE - LEADER IN ME "TOGETHER" SYMPOSIUM; WASHINGTON, DC; DATES: 3/1-4, 2023	TN11068-39896	$ 251.80	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/20/2023	AMERICAN AIRLINES	AIRFARE - PUBLIC RISK MANAGEMENT ASSOC. CONF.; LONG BEACH, CA; 6/4-7; REF. BOOK.FEE TN 11361-41060	TN11494-41595	$ 345.71	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/23/2023	AMERICAN MONTESSORI SO	REGISTRATION - THE MONTESORRI EVENT CONFERENCE; BOSTON MA, 3/15-19, 2023	TN11541-41754	$ 810.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/26/2023	AMERICAN MONTESSORI SO	REGISTRATION - THE MONTESORRI EVENT CONFERENCE; BOSTON MA, 3/15-19, 2023	TN11631-42072	$ 710.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/9/2023	AMERIGAS	UTILITIES	TN11141-40175	$ 265.81	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/9/2023	AMERIGAS	UTILITIES	TN11141-40177	$ 3,547.91	10025487-547001	HHI MIDDLE	GENERAL FUND
1/9/2023	AMERIGAS	UTILITIES	TN11141-40179	$ 2,709.29	10025490-547001	BEAUFORT HIGH	GENERAL FUND
1/27/2023	AMERIGAS	UTILITIES	TN11660-42181	$ 1,562.29	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
1/27/2023	AMERIGAS	UTILITIES	TN11660-42192	$ 1,202.52	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/27/2023	AMERIGAS	UTILITIES	TN11660-42204	$ 169.34	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2023	AMN HEALTHCARE, INC.	SCHOOL SPEECH / LANGUAGE SERVICES 11/21-22, 2022	248825	$ 975.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	AMN HEALTHCARE, INC.	SCHOOL OCCUPATIONAL THERAPY SERVICES 11/21-22, 2022	248825	$ 975.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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1/13/2023	AMN HEALTHCARE, INC.	SCHOOL SPEECH / LANGUAGE SERVICES 11/9-10, 2022	248825	$ 990.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	AMN HEALTHCARE, INC.	SCHOOL OCCUPATIONAL THERAPY SERVICES 11/7-10, 2022	248825	$ 1,365.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	AMN HEALTHCARE, INC.	SCHOOL SPEECH / LANGUAGE SERVICES 11/7-10, 2022	248825	$ 1,511.25	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	AMN HEALTHCARE, INC.	SCHOOL SPEECH / LANGUAGE SERVICES 12/5-9, 2022	248825	$ 2,372.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	AMN HEALTHCARE, INC.	SCHOOL OCCUPATIONAL THERAPY SERVICES 11/28-12/2, 2022	248825	$ 2,437.50	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	AMN HEALTHCARE, INC.	SCHOOL SPEECH / LANGUAGE SERVICES 12/5-9, 2022	248825	$ 2,475.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	AMN HEALTHCARE, INC.	SCHOOL SPEECH / LANGUAGE SERVICES 11/28-12/2, 2022	248825	$ 2,508.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	AMN HEALTHCARE, INC.	SCHOOL SPEECH / LANGUAGE SERVICES 11/28-12/2, 2022	248825	$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	AMN HEALTHCARE, INC.	SCHOOL SPEECH / LANGUAGE SERVICES 12/5-9, 2022	248825	$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	AMN HEALTHCARE, INC.	SCHOOL SPEECH / LANGUAGE SERVICES 9/26-30, 2022	248825	$ 2,648.75	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	AMN HEALTHCARE, INC.	SCHOOL SPEECH / LANGUAGE SERVICES 12/19/22	248999	$ 495.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	AMN HEALTHCARE, INC.	SCHOOL OCCUPATIONAL THERAPY SERVICES 12/13-16, 2022	248999	$ 1,950.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	AMN HEALTHCARE, INC.	SCHOOL OCCUPATIONAL THERAPY SERVICES 12/5-9, 2022	248999	$ 2,437.50	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	AMPLIFY EDUCATION, INC.	STUDENT ONLINE / SOFTWARE INSTRUCTIONAL LICENSE	248826	$ 7,890.00	21811262-534500-91110	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	AMPLIFY EDUCATION, INC.	TEACHER & STUDENT KITS; INSTRUCTIONAL MATERIALS	248826	$ 98,995.10	21811262-541000-91110	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/5/2023	AMZ KEVA PLANKS	KEVA PLANK BALLS FOR ART NIGHT	TN11063-39875	$ 29.73	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/9/2023	AMZN DIGITAL 9V0166KI3	"THE HANDMAIDS TALE" EBOOK - FOR BOARD MEMBER REVIEW	TN11127-40115	$ 50.97	10023101-543000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	AMZN DIGITAL NP5ZM3EI3	"THE KITE RUNNER" EBOOK - FOR BOARD MEMBER REVIEW	TN11127-40117	$ 41.97	10023101-543000	DISTRICT OFFICE	GENERAL FUND
1/6/2023	AMZN DIGITAL SE0AV86H3	"SPEAK" - EBOOKS (BOARD MEMBER REVIEW)	TN11091-39979	$ 29.97	10023101-543000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	AMZN DIGITAL WX6RH3WK3	"THE PERKS OF BEING A WALLFLOWER" EBOOK - FOR BOARD MEMBER REVIEW	TN11127-40114	$ 35.97	10023101-543000	DISTRICT OFFICE	GENERAL FUND
1/6/2023	AMZN DIGITAL X62MN07Z3	"THE LOVELY BONES" - EBOOKS (BOARD MEMBER REVIEW)	TN11091-39978	$ 24.60	10023101-543000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	AMZN MKTP US	REFUND - 2ND GRADE SUPPLIES - LAPTOP STORAGE - NOT RECVD; REF ORIG. CHARGE TN 9695-35373	TN11124-40094	$ (179.54)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US	REFUND - 2ND GRADE SUPPLIES - LAPTOP STORAGE - NOT RECVD; REF ORIG. CHARGE TN 9695-35373	TN11124-40095	$ (179.54)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US	REFUND - 2ND GRADE SUPPLIES - LAPTOP STORAGE - NOT RECVD; REF ORIG. CHARGE TN 9695-35373	TN11124-40097	$ (179.54)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US	REFUND - 2ND GRADE SUPPLIES - LAPTOP STORAGE - NOT RECVD; REF ORIG. CHARGE TN 9695-35373	TN11124-40098	$ (179.54)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/12/2023	AMZN MKTP US	REFUND - ROTC SUPPLIES - WALL FILE ORGANIZERS; ITEMS RETURNED; REF. ORIG. CHARGE TN 11176-40334	TN11237-40587	$ (77.56)	10011496-541000-91500	HHI HIGH	GENERAL FUND
1/13/2023	AMZN MKTP US	REFUND - WINDOW CURTAIN FOR OFFICE; WRONG ITEM ORDERED/RECVD - RETURNED; REF. ORIG TN 10607-38417	TN11255-40648	$ (25.43)	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	AMZN MKTP US	REFUND - PENCIL POUCHES - VENDOR RECALL/ITEMS THROWN OUT; REF. ORIG TN 3788-13589	TN11306-40899	$ (28.33)	10014176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/19/2023	AMZN MKTP US	REFUND - TWO WAY RADIO BATTERIES RETURNED; REF. ORIG TN 11324-40980	TN11385-41130	$ (186.56)	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/20/2023	AMZN MKTP US	REFUND - CHINESE COSTUMES NOT RECEIVED; REF. ORIG. TN 10957-39613	TN11504-41617	$ (305.29)	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/24/2023	AMZN MKTP US	REFUND - SCIENCE SUPPLIES - STORAGE BOX UNDELIVERABLE; REF. TN 11292-40806 (PARTIAL)	TN11573-41878	$ (35.98)	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND

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1/24/2023	AMZN MKTP US	REFUND - GUIDANCE - HDMI SPLITTERS - WRONG ITEM ORDERED/RETURNED; REF. ORIG. TN 11382-41119	TN11580-41898	$ (29.98)	10021296-541000	HHI HIGH	GENERAL FUND
1/31/2023	AMZN MKTP US	REFUND - CHINESE COSTUMES NOT RECEIVED; REF. ORIG. CHARGE TN 10929-39512	TN11720-42474	$ (380.60)	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	AMZN MKTP US 055KJ6H83	THEATRE PERFORMANCE - COSTUME	TN11628-42049	$ 46.05	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
1/24/2023	AMZN MKTP US 068TU36F3	MAGNETIC DISPLAY SIGN / FRAME HOLDER & PENS	TN11585-41909	$ 247.53	10021239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/19/2023	AMZN MKTP US 087XM9SK3	NJROTC SUPPLIES - HOOK WALL MOUNT STORAGE RACKS	TN11382-41120	$ 38.70	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	AMZN MKTP US 0A8J24PQ3	JR. BETA CLUB SUPPLIES - PAPER ICE CREAM CUPS	TN11146-40234	$ 12.71	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	AMZN MKTP US 0U3ZD3Z13	THEATRE - COSTUME FOR LITTLE MERMAID PRODUCTION	TN11512-41648	$ 72.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	AMZN MKTP US 0Y63G1PV3	WO#354874-80 HVAC REPAIRS - SWITCHES - BMS	TN11708-42441	$ 23.29	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/9/2023	AMZN MKTP US 0Z0KZ0W63	PBIS SUPPLIES - STICKERS & ERASERS	TN11132-40143	$ 75.03	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	AMZN MKTP US 123MI93K3	DRY ERASE MARKERS	TN11646-42133	$ 9.49	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2023	AMZN MKTP US 159CA8323	MAKER SPACE ITEMS - CRAFT SUPPLIES FOR A BOREDOM BUSTER KIT	TN11596-41939	$ 86.43	10022262-541000-50019	HHI ELEMENTARY	GENERAL FUND
1/23/2023	AMZN MKTP US 188Z01EP3	COSTUME ACCESSORY ITEM - ALADDIN PERFORMANCE	TN11555-41842	$ 8.89	30911380-541000	BEAUFORT MIDDLE	EIA FUND
1/26/2023	AMZN MKTP US 1A60Y7J33	COMPUTER MONITOR & MOUNT	TN11631-42077	$ 276.68	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2023	AMZN MKTP US 1E37Z4P13	WINTER DANCE SUPPLIES - SILVER FRINGE BACKDROP	TN11678-42284	$ 50.76	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/4/2023	AMZN MKTP US 1H1354TR3	SPED SUPPLIES - WEIGHTED LAP PADS	TN11034-39809	$ 81.50	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
1/12/2023	AMZN MKTP US 1H3J26VM3	CABLE TIES AND MAGNETIC PICK UP TOOLS	TN11237-40585	$ 44.09	10023396-541000	HHI HIGH	GENERAL FUND
1/11/2023	AMZN MKTP US 1U7R08M43	HEALTH SERVICES/NURSE'S OFFICE SUPPLIES - CUPS, BAGS, SPONGES, OTC MEDS	TN11185-40353	$ 338.21	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
1/31/2023	AMZN MKTP US 1W38Q1JX3 AM	NURSE SUPPLIES - DIGITAL OTOSCOPE	TN11731-42502	$ 63.99	10021301-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	AMZN MKTP US 1Z6I80063 AM	MONITOR STANDS	TN11301-40862	$ 17.76	10021296-541000	HHI HIGH	GENERAL FUND
1/12/2023	AMZN MKTP US 217EA4CJ3	SPED - OT / PT SUPPLIES - SENSORY TOYS, FLEX SEATING/HANGING CHAIRS, DOT MARKERS, PUZZLES, ETC.	TN11241-40603	$ 755.20	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/2/2023	AMZN MKTP US 217L86TV3	NURSE OFFICE OTC SUPPLIES	TN11030-39797	$ 135.66	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/5/2023	AMZN MKTP US 2C0HE9043	OFFICE SUPPLIES - SPACE HEATER	TN11069-39911	$ 25.43	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	AMZN MKTP US 2D02G39X3	THEATRE - EQUIPMENT FOR SET CREATION - VARIABLE SPEED WOODWORKING SAW	TN11512-41644	$ 149.99	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	AMZN MKTP US 2O9SX1T13	NURSE SUPPLIES - COLD PACKS, MEASURING CUPS, CUPS & ZIPLOCK BAGS	TN11533-41721	$ 85.35	10021362-541000	HHI ELEMENTARY	GENERAL FUND
1/25/2023	AMZN MKTP US 2P27X1YT3	CLASSROOM SUPPLIES - HOLE REINFORCEMENTS, FABRIC SQUARES, TISSUE PAPER, ETC.	TN11597-41940	$ 179.43	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/26/2023	AMZN MKTP US 2R5ZV8JO3	PROJECT LEAD THE WAY - BOTTLE ROCKET LAUNCHER KIT	TN11637-42099	$ 123.39	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
1/26/2023	AMZN MKTP US 2R9690EZ3 AM	CTE / HEALTH SCIENCE CLASSROOM - SUTURE PRACTICE PADS	TN11630-42061	$ 211.80	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/23/2023	AMZN MKTP US 2W2296BF3	DOT STICKERS	TN11540-41750	$ 63.90	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2023	AMZN MKTP US 2W6HG7BF3	MULTI-LINGUAL BOOTCAMP EVENT - STUDENT INCENTIVES / SNACKS	TN11292-40809	$ 30.00	70972800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/31/2023	AMZN MKTP US 2W9I15FU3	HISTORY CLASSROOM SUPPLIES - ANNE FRANK POSTER	TN11725-42486	$ 11.12	82711387-541000-90002	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
1/9/2023	AMZN MKTP US 2Y79B3YN3	PRE-K & KINDER SUPPLIES - COLORING BOOKS, STAPLES, ALPHABET CARDS	TN11117-40065	$ 276.52	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
1/5/2023	AMZN MKTP US 3220K9HH3	PRIMARY SUPPLIES - PONY BEADS	TN11057-39858	$ 8.99	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1/11/2023	AMZN MKTP US 368JX4HF3	SPED - OT / PT SUPPLIES - BOARD GAME PARTS	TN11213-40504	$ 11.19	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2023	AMZN MKTP US 3A8X314J3	SPED / VISION IMPAIRED INSTRUCTIONAL MATERIALS - SENSORY VIBRATING PILLOW	TN11213-40505	$ 38.90	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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1/26/2023	AMZN MKTP US 3A91Y3M63	MEDIA CENTER/MAKER SPACE SUPPLIES- BACKPIN BUTTONS (FOR BUTTON MAKER); REF. TN 11620-42011 BAL.	TN11620-42007	$ 67.83	10022298-541000-50019	BLUFFTON HIGH	GENERAL FUND
1/9/2023	AMZN MKTP US 3D98Z8FB3	SCHOOL UNIFORM SHIRTS FOR STUDENTS IN NEED	TN11140-40173	$ 54.60	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	AMZN MKTP US 3E7JY1J73	BATTERIES	TN11322-40975	$ 16.37	10021296-541000	HHI HIGH	GENERAL FUND
1/23/2023	AMZN MKTP US 3J1RM2IX3	COSTUME ACCESSORY FOR LITTLE MERMAID PRODUCTION	TN11548-41807	$ 35.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	AMZN MKTP US 3L4IN4733	PENS	TN11551-41815	$ 7.92	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/18/2023	AMZN MKTP US 3Q5PP1BM3	TECHNOLOGY SUPPLIES - WRIST RESTS, DOOR SIGNS, DESK CHAIRS, ETC.	TN11347-41028	$ 530.32	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	AMZN MKTP US 3R24E8KB3	NURSE SUPPLIES - FACIAL TISSUES	TN11139-40169	$ 42.00	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2023	AMZN MKTP US 3R81F2WS3	HEALTH SERVICES/NURSE'S OFFICE SUPPLIES - ANTIBIOTIC OINTMENT	TN11185-40355	$ 6.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/17/2023	AMZN MKTP US 3V4TM18A3	WINTER ART SAFARI NIGHT, 2ND & 4TH GRADE 1/26/23 - TOUCANS AND SAFARI DECORATIONS	TN11313-40922	$ 31.77	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1/23/2023	AMZN MKTP US 3Y4HY47P3	NURSE SUPPLIES - PULSE OXIMETER, DIGITAL OTOSCOPE & MEDICAL SCISSORS	TN11538-41736	$ 119.46	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/17/2023	AMZN MKTP US 3Y8Z47I43	PLAYGROUND EQUIPMENT - PEDAL CARS	TN11318-40930	$ 930.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/31/2023	AMZN MKTP US 424V61KT3	COSTUME ACCESSORY (SWORD) FOR ALADDIN PRODUCTION	TN11733-42506	$ 13.63	30911380-541000	BEAUFORT MIDDLE	EIA FUND
1/25/2023	AMZN MKTP US 4554A8IV3 AM	CTE / HEALTH SCIENCE CLASSROOM - SANDWICH BAGS	TN11601-41953	$ 5.26	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/30/2023	AMZN MKTP US 4C0P48ML3	LIM/ SUPPLIES -" SHARPEN THE SAW" MO. ACTIVITY 2/3/23 - NAIL POLISH, MATS, ETC.; REF. TN 11696-42395	TN11696-42400	$ 152.11	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/26/2023	AMZN MKTP US 4C19E9JC3	SUPPLIES - PAPER BINS	TN11621-42018	$ 59.98	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/19/2023	AMZN MKTP US 4E0CF1CR3	BOX LOCK PACKAGING TAPE	TN11382-41117	$ 38.91	10022296-541000	HHI HIGH	GENERAL FUND
1/26/2023	AMZN MKTP US 4E9972N93	GARDEN CLUB SUPPLIES - SPADING FORKS	TN11640-42110	$ 120.81	81911381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1/6/2023	AMZN MKTP US 4N4BF8PX3	MEDIA CENTER MAKER SPACE SUPPLES - BUILDING BLOCK SETS	TN11090-39973	$ 689.18	10022283-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/26/2023	AMZN MKTP US 4P5C57WG3	THEATRE - COSTUME FOR LITTLE MERMAID PRODUCTION	TN11634-42088	$ 24.69	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	AMZN MKTP US 4Z86C4OW3 AM	MEDIA CENTER / MAKER SPACE SUPPLIES - BUILDING BLOCKS; REF. TN 11312-40920 BAL./ORDER	TN11312-40917	$ 115.64	10022238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/20/2023	AMZN MKTP US 5346Z10Y3	EAR BUDS FOR TESTING	TN11504-41618	$ 148.38	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
1/6/2023	AMZN MKTP US 551GM7BM3	THEATER PRODUCTION SUPPLIES & MATERIALS - CARDBOARD SHEETS, MASKS, CRAFT STICKS, PAINTS, ETC.	TN11100-40000	$ 609.16	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
1/12/2023	AMZN MKTP US 580BG0EI3	SPED/VISION IMPAIRED INSTRUCTIONAL MATERIALS- SENSORY TOYS, LIGHT STRIPS, FANS, CALMING LIGHT, ETC.	TN11241-40610	$ 804.65	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2023	AMZN MKTP US 5C05H43R3	SCIENCE DEPT. CLASSROOM/LAB SUPPLIES-ALUM. PANS, ERASERS, KRAFT TIES, VOLTMETER, STORAGE BOXES, ETC.	TN11292-40806	$ 504.66	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/30/2023	AMZN MKTP US 5N77615P3	SOCIAL STUDIES CLASSROOM INSTRUCTIONAL SUPPLIES - COTTON SOCKS AND RIT DYE FIXATIVE	TN11680-42306	$ 191.83	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/16/2023	AMZN MKTP US 6D2E90EI3	BATTERIES	TN11301-40860	$ 99.48	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	AMZN MKTP US 6H1IS60R3	SCIENCE INSTRUCTIONAL SUPPLIES - ELECTRICITY DISCOVERY KITS	TN11652-42149	$ 699.49	82711272-541000-90001	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/26/2023	AMZN MKTP US 6P5JP5I53	30 PANEL FLIP & FIND REFERENCE DISPLAY DOCUMENT HOLDER	TN11623-42028	$ 115.86	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/24/2023	AMZN MKTP US 717C44CK3	SPED / OT SENSORY & MOTOR SKILLS - SUPPLIES - MCRES - ROCKING CHAIR	TN11582-41902	$ 139.99	10012301-541000	DISTRICT OFFICE	GENERAL FUND
1/26/2023	AMZN MKTP US 7B4WB54W3	CTE / HEALTH SCIENCE CLASSROOM - PREPOURED NUTIENT AGAR PETRI DISHES	TN11630-42059	$ 30.73	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/30/2023	AMZN MKTP US 7D0DI9O63	GOOGLY EYES & RIBBON	TN11682-42313	$ 32.63	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/30/2023	AMZN MKTP US 7E3OD5XL3	CIRCUIT KIT	TN11706-42437	$ 79.49	10022280-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
1/23/2023	AMZN MKTP US 7J9ZQ3AA3	GUIDANCE - REPLACEMENT MONITOR POWER CORD	TN11542-41764	$ 26.38	10021290-544500	BEAUFORT HIGH	GENERAL FUND
1/10/2023	AMZN MKTP US 7L6GP9XY3	NURSE SUPPLIES - NITRILE DISPOSABLE GLOVES	TN11176-40332	$ 79.96	10021396-541000	HHI HIGH	GENERAL FUND
1/30/2023	AMZN MKTP US 7R2S44LB3	LIM/ SUPPLIES -" SHARPEN THE SAW" MONTHLY ACTIVITY 2/3/23 - NAIL POLISH REMOVER; REF. TN 11696-42400	TN11696-42395	$ 6.28	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/10/2023	AMZN MKTP US 7V9BA1SH3	OTC NURSE SUPPLIES	TN11156-40293	$ 28.49	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
1/20/2023	AMZN MKTP US 7W3C984E3	PRE-K, KINDER & 1ST GRADE PE SUPPLIES - GYMNASTIC RIBBON WANDS	TN11505-41621	$ 8.99	83211233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/16/2023	AMZN MKTP US 7Z62A7PE3	GENERAL SUPPLIES - ADMIN & PRIMARY - ERASERS	TN11273-40732	$ 10.89	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1/16/2023	AMZN MKTP US 7Z62A7PE3	GENERAL SUPPLIES - ADMIN & PRIMARY - ERASERS	TN11273-40732	$ 15.90	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/16/2023	AMZN MKTP US 811VQ1I63	MEDIA CENTER SUPPLIES - DVD REWRITER & MEDIA SPEAKER	TN11277-40751	$ 182.34	10022238-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
1/12/2023	AMZN MKTP US 856IX98N3	PBIS SUPPLIES - PENCIL TOPPERS AND ERASERS	TN11225-40545	$ 142.02	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/25/2023	AMZN MKTP US 881EK81I3	PHOTO STORAGE CASES	TN11611-41986	$ 48.75	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2023	AMZN MKTP US 8K59V0S23	HEALTH SERVICES/NURSE'S OFFICE SUPPLIES - BANDAGES, WOUND GUIDE & OTC MEDS	TN11185-40354	$ 25.90	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
1/12/2023	AMZN MKTP US 8L3TU3DC3	ML BOOTCAMP INCENTIVES	TN11231-40563	$ 61.35	70972800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	AMZN MKTP US 8M4V279C3	PRE-K, KINDER & 1ST GRADE PE SUPPLIES - STEPPING STONES, BASKETS, BALANCE BEAMS, SOCCER BALLS, ETC.	TN11538-41734	$ 313.83	83211233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/20/2023	AMZN MKTP US 8U0VF8ZT3	COSTUME ACCESSORIES FOR ALADDIN PRODUCTION, T-SHIRT & TEACHER TAPE	TN11517-41670	$ 125.28	30911380-541000	BEAUFORT MIDDLE	EIA FUND
1/20/2023	AMZN MKTP US 8U0VF8ZT3	COSTUME ACCESSORIES FOR ALADDIN PRODUCTION, T-SHIRT & TEACHER TAPE	TN11517-41670	$ 296.03	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/31/2023	AMZN MKTP US 8W8DY12X3	MINTS FOR ACCESS TESTING	TN11714-42460	$ 49.96	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/27/2023	AMZN MKTP US 8X89X3JN3	THEATRE PERFORMANCE PROP - CHEF HAT	TN11653-42151	$ 5.79	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
1/23/2023	AMZN MKTP US 8Z1RV55G3	MEDIA CENTER SUPPLIES - PHOTO BACK DROP	TN11533-41723	$ 16.63	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	AMZN MKTP US 979I18XQ3	EYE OCCLUDER & EYE PATCHES FOR FUNCTIONAL VISION KITS - PRE-K / ECET TEAMS	TN11129-40126	$ 13.34	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/24/2023	AMZN MKTP US 9A80G7BD3	MEDIA CENTER - ROLLING STORAGE CART	TN11565-41862	$ 83.74	10022298-541000-50019	BLUFFTON HIGH	GENERAL FUND
1/30/2023	AMZN MKTP US 9B66F4JU3	1ST GRADE SUPPLIES - ADHESIVE HOOKS	TN11679-42305	$ 21.90	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2023	AMZN MKTP US 9E75304I3	SCHOOL COUNSELOR PROF. DEVELOP. 2/10/23 - SUPPLIES - EMPOWERMENT CARDS, JOURNALS, POSTERS, ETC.	TN11553-41830	$ 411.92	10021201-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2023	AMZN MKTP US 9H6E592I3	HR OFFICE SUPPLIES - REPLACEMENT INK PADS (FOR STAMPS)	TN11190-40369	$ 13.41	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2023	AMZN MKTP US 9I6UQ0M03	WO#353957-02 MAINT. VEHICLE - RUNNING BOARDS - SAFETY UPGRADE	TN11217-40517	$ 192.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/10/2023	AMZN MKTP US 9I9PW67C3	NURSE SUPPLIES - ALCOHOL PREP PADS	TN11171-40325	$ 4.89	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/31/2023	AMZN MKTP US 9R14D6FM3	MAY DAY FUNDS / SCRUBS FOR STAFF WORKING IN SPED CLASSROOMS	TN11724-42482	$ 429.48	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	AMZN MKTP US A177Q4N73	COSTUME FOR LITTLE MERMAID PRODUCTION	TN11548-41805	$ 177.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	AMZN MKTP US A28PQ6MX3	WINTER DANCE SUPPLIES - SNOWFLAKE DECORATIONS, SNOWFLAKE STRING LIGHTS & HANGING WIRE	TN11678-42287	$ 63.38	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	AMZN MKTP US A74057H43	BLACK HISTORY MONTH - POSTERS	TN11383-41125	$ 17.71	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	AMZN MKTP US A792H51P3	BATTERIES	TN11209-40478	$ 144.99	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	AMZN MKTP US A95T56BZ3	PBIS CELEBRATION SUPPLIES - GLOW NECKLACES, TABLECLOTH & STAR STICKERS	TN11254-40646	$ 194.99	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	AMZN MKTP US AA3Y25293	PLAYGROUND EQUIPMENT - PEDAL CARS	TN11318-40932	$ 930.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	AMZN MKTP US AE8XB9Z03	BOOKS FOR LEADERSHIP TEAM - " EQUIPPED FOR READING SUCCESS..."	TN11099-39995	$ 119.90	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
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1/23/2023	AMZN MKTP US AL8MX5K43	CLASSROOM SUPPLIES - 4 DRAWER ROLLING STORAGE CART	TN11533-41718	$ 33.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/11/2023	AMZN MKTP US AM9EQ24E3	NURSE SUPPLIES - COUGH DROPS	TN11209-40479	$ 92.94	10021396-541000	HHI HIGH	GENERAL FUND
1/26/2023	AMZN MKTP US AMZN.COM/BIL	REFUND - NURSE SUPPLIES - WIPES - ITEM NOT AVAIL./ORDER CANCELLED; REF. TN 11576-41890	TN11632-42082	$ (16.72)	10021390-541000	BEAUFORT HIGH	GENERAL FUND
1/20/2023	AMZN MKTP US AS4583KD3	WELLNESS NIGHT EVENT SUPPLIES - RIVER ROCKS & PAINT MARKERS	TN11489-41577	$ 85.05	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	AMZN MKTP US AT8PV5R43	SCIENCE CLASSROOM SUPPLIES & INSTRUCTIONAL LAB MATERIALS	TN11201-40409	$ 8.15	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/5/2023	AMZN MKTP US AX7ZA2AF3	YEARBOOK SUPPLIES - CAMERAS & ACCESSORIES	TN11069-39916	$ 6,779.76	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	AMZN MKTP US B13ZJ6YO3	BOOK SET	TN11132-40142	$ 38.82	10021272-543000	OKATIE ELEMENTARY	GENERAL FUND
1/25/2023	AMZN MKTP US B53793RQ3	DBL SIDED TAPE, AIR PURIFIER AND DOT STICKERS	TN11602-41955	$ 408.47	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2023	AMZN MKTP US B56UO84J3	GUIDANCE SUPPLIES - COUNTERS, BOARD GAME, CONVERSATION CUBES, SOUND MACHINE, YOGA BALL & BOOK	TN11132-40139	$ 13.78	10021272-543000	OKATIE ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US B56UO84J3	GUIDANCE SUPPLIES - COUNTERS, BOARD GAME, CONVERSATION CUBES, SOUND MACHINE, YOGA BALL & BOOK	TN11132-40139	$ 91.02	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US B69DL7ZJ3 AM	BATTERIES, CARD READERS AND CAMERA CHARGERS - YEARBOOK STAFF SUPPLIES	TN11137-40159	$ 175.18	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	AMZN MKTP US B85YI2SB3	ROTC PROGRAM SUPPLIES - THREE DRAWER STORAGE ORGANIZERS	TN11145-40209	$ 97.64	10011496-541000-91500	HHI HIGH	GENERAL FUND
1/13/2023	AMZN MKTP US BA8N819N3	NURSE SUPPLIES - COLD PACKS & DISINFECTANT SPRAY; ART SUPPLIES - CLAY; ALT SEATING - ROLLING STOOL	TN11268-40706	$ 34.98	10014176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/13/2023	AMZN MKTP US BA8N819N3	NURSE SUPPLIES - COLD PACKS & DISINFECTANT SPRAY; ART SUPPLIES - CLAY; ALT SEATING - ROLLING STOOL	TN11268-40706	$ 128.89	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/13/2023	AMZN MKTP US BA8N819N3	NURSE SUPPLIES - COLD PACKS & DISINFECTANT SPRAY; ART SUPPLIES - CLAY; ALT SEATING - ROLLING STOOL	TN11268-40706	$ 144.24	10011276-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
1/25/2023	AMZN MKTP US BF4E70573	MEDIA CENTER / MAKERSPACE SUPPLIES - BUTTON MAKER	TN11591-41928	$ 73.72	10022298-541000-50019	BLUFFTON HIGH	GENERAL FUND
1/19/2023	AMZN MKTP US BG33R8VO3	FOOD SERVICE / CATERING SUPPLIES - FOOD CHOPPER, WICKER & WIRE BASKETS,	TN11377-41096	$ 215.73	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
1/20/2023	AMZN MKTP US BG4NU3F93	PLAYGROUND EQUIPMENT - PEDAL CARS	TN11508-41630	$ 830.50	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	AMZN MKTP US BW7I55GX3	MEDIA CENTER SUPPLIES - VINYL TABLECLOTHS	TN11664-42215	$ 397.38	70961500-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	AMZN MKTP US BY3ZM4053	HEAVY DUTY POWER STRIP FOR CATE ENGINEERING CLASSROOM	TN11169-40316	$ 34.44	10011597-541000	MAY RIVER HIGH	GENERAL FUND
1/13/2023	AMZN MKTP US BY69M96R3	STORAGE CABINET FOR SCIENCE DEPARTMENT SUPPLIES	TN11255-40647	$ 254.39	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/23/2023	AMZN MKTP US BY7A58KJ3	OFFICE SUPPLIES - FRAMES	TN11556-41845	$ 48.20	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/19/2023	AMZN MKTP US BZ1WE5E73	FILE SORTER ORGANIZER & HDMI SPLITTERS; SPLITTERS RETURNED/WRONG ITEM; REF. REFUND TN 11580-41898	TN11382-41119	$ 46.85	10021296-541000	HHI HIGH	GENERAL FUND
1/5/2023	AMZN MKTP US BZ7FL5MN3	ART SUPPLIES - WRIST BANDS, PAINT/CLAY TEXTURE ROLLERS & MERGE CUBES	TN11063-39877	$ 91.12	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/23/2023	AMZN MKTP US C28RH8XZ3	SPED - SELF SEALING CELLOPHANE TREAT BAGS	TN11542-41768	$ 7.07	10012790-541000	BEAUFORT HIGH	GENERAL FUND
1/31/2023	AMZN MKTP US C48RU2W13	CLASSROOM SUPPLIES - AIR DRY MODELING CLAY	TN11716-42466	$ 56.05	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US C59IC8F13	CLASSROOM SUPPLIES - ZIP MESH STORAGE BAGS FOR STUDENTS	TN11130-40137	$ 107.08	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/27/2023	AMZN MKTP US C737K0DC3 AM	STEAM SUPPLIES - PAPER BAGS, TAPE, STICKY NOTES, CARDSTOCK STARTER KIT & CUTTING MAT	TN11671-42246	$ 63.58	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/24/2023	AMZN MKTP US CA21Y72I3	GARDEN CLUB SUPPLIES - SHEARS & SEEDS	TN11584-41906	$ 69.30	81911381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION

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1/31/2023	AMZN MKTP US CC7UI1UM3	LIM/ SUPPLIES -" SHARPEN THE SAW" MONTHLY ACTIVITY 2/3/23 - PLACEMATS, COTTON BALLS & NAIL STICKERS	TN11724-42483	$ 33.84	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/20/2023	AMZN MKTP US CL65P5I43	STEAM INSTRUCTIONAL MATERIALS - MAGNETIC FIGURES, LEGO BRICKS & BASEPLATES	TN11492-41592	$ 425.82	10022217-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/17/2023	AMZN MKTP US CM2WC5ZL3	DOUBLE SIDED / HEAVY DUTY TAPE	TN11326-40984	$ 23.38	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US CN6WN5AB3	OTOSCOPE COVERS	TN11151-40278	$ 37.05	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/13/2023	AMZN MKTP US CQ39O67I3	SPED CLASSROOM SUPPLES - SENSORY TOYS	TN11265-40692	$ 27.64	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/26/2023	AMZN MKTP US CU64A9KA3	THEATRE - COSTUMES FOR LITTLE MERMAID PRODUCTION	TN11634-42085	$ 116.20	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	AMZN MKTP US D21PV79I3	GUIDANCE / COUNSELOR SUPPLIES - FIDGET TOYS	TN11096-39990	$ 38.15	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/11/2023	AMZN MKTP US D479Y4UN3	SCIENCE CLASSROOM SUPPLIES & INSTRUCTIONAL LAB MATERIALS	TN11201-40408	$ 32.51	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/16/2023	AMZN MKTP US D80ES4IE3	PE CLASSROOM SUPPLIES - CD PLAYER	TN11303-40877	$ 90.09	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/23/2023	AMZN MKTP US DA4UK6VV3	"RECEIVED" DATE SELF-INKING STAMP	TN11526-41691	$ 28.28	10025301-541000	DISTRICT OFFICE	GENERAL FUND
1/24/2023	AMZN MKTP US DF1OE4X33	SCIENCE LAB SUPPLIES - SILCONE TUBING & ROLLER MOP REFILLS	TN11573-41880	$ 46.05	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/11/2023	AMZN MKTP US DG5XL80X3	SCIENCE SUPPLIES - STYROFOAM BALLS	TN11193-40381	$ 10.38	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/11/2023	AMZN MKTP US DI20W81F3	ZIP TIES	TN11209-40483	$ 9.97	10023396-541000	HHI HIGH	GENERAL FUND
1/27/2023	AMZN MKTP US DJ30Y9PO3 AM	PRE-K SUPPLIES - PLAY DOH, HANDING FOLDERS & FLEX ARM REFERENCE ORGANIZER	TN11666-42222	$ 74.34	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/27/2023	AMZN MKTP US DJ30Y9PO3 AM	PRE-K SUPPLIES - PLAY DOH, HANDING FOLDERS & FLEX ARM REFERENCE ORGANIZER	TN11666-42222	$ 104.93	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/16/2023	AMZN MKTP US E02W693F3	SCIENCE / ECOLOGY INSTRUCTIONAL UNIT OF STUDY SUPPLIES - OWL PELLETS	TN11294-40820	$ 196.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/24/2023	AMZN MKTP US E26OP99E3	BLUETOOTH RECEIVERS & XLR CABLE	TN11577-41894	$ 146.76	10011387-544500	HHI MIDDLE	GENERAL FUND
1/30/2023	AMZN MKTP US E54CQ2NT3	MEDIA CENTER/MAKERSPACE SUPPLIES - CONSTRUCTION PAPER & COLOR CRAFT STICKS; REF. TN 11686-42330 BAL.	TN11686-42334	$ 118.47	10022262-541000-50019	HHI ELEMENTARY	GENERAL FUND
1/26/2023	AMZN MKTP US E91N745O3	STOMP ROCKETS, HOLE REINFORCEMENTS, TISSUE PAPER, TRASH BAGS & FABRIC SQUARES	TN11627-42044	$ 215.07	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/30/2023	AMZN MKTP US EB16726B3	SECURITY DEPT. / OFFICE SUPPLIES - SPLIT KEY RINGS WITH LANYARDS	TN11701-42419	$ 5.69	10025801-541000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	AMZN MKTP US EK7I41G63	THEATRE - COSTUME FOR LITTLE MERMAID PRODUCTION	TN11512-41643	$ 24.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	AMZN MKTP US EN2P56EH3	STUDENT REWARD BOOKS (FOR BOOK VENDING MACHINE)	TN11148-40244	$ 47.68	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	AMZN MKTP US EO5GH7HI3	MEDIA CENTER / MAKERS SPACE SUPPLIES - LEGOS	TN11145-40225	$ 116.19	10022296-541000-50019	HHI HIGH	GENERAL FUND
1/9/2023	AMZN MKTP US ES4A75J13	WORLD LANGUAGE CLASSROOM SUPPLIES - CHINESE YEAR NEW RED ENVELOPES	TN11130-40131	$ 38.58	70621640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	AMZN MKTP US EU73J3CW3	OFFICE SUPPLIES - CORNER GUARDS	TN11556-41847	$ 10.49	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2023	AMZN MKTP US EV0IT7IP3 AM	STEM NIGHT SUPPLIES - PING PONG BALLS, BUTTONS	TN11277-40752	$ 45.96	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2023	AMZN MKTP US F26WL1S23	SCIENCE CLASSROOM SUPPLIES & INSTRUCTIONAL LAB MATERIALS	TN11201-40404	$ 10.19	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/30/2023	AMZN MKTP US F57NX8023	2ND GRADE SUPPLIES - PIPE CLEANERS	TN11679-42294	$ 9.99	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2023	AMZN MKTP US F827S58L3	SPED - OT / PT SUPPLIES - SELF INKING STAPMS	TN11213-40506	$ 39.96	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/23/2023	AMZN MKTP US FI0QV17I3 AM	FOLDERS, PENS, BINDERS, PENCILS, DESK DIVIDERS, POUCHES, DESK DIVIDERS, ETC.	TN11554-41834	$ 172.81	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/30/2023	AMZN MKTP US FI3A49PG3	ATHLETIC WRISTBANDS FOR SOCCER TOURNAMENT	TN11692-42354	$ 57.23	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	AMZN MKTP US FK0E58AF3	BLACK HISTORY - POSTERS	TN11549-41809	$ 15.88	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	AMZN MKTP US FM8SY8LL3	GRIP PENCIL HOLDERS	TN11245-40624	$ 19.98	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/26/2023	AMZN MKTP US FO65M62E3	THEATRE - COSTUMES FOR LITTLE MERMAID PRODUCTION; REF. TN 11634-42088 & TN 11760-42584 BAL./ORDER	TN11634-42092	$ 123.68	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	AMZN MKTP US FP5JJ5AL3	2ND GRADE SUPPLIES - CRAFT STICKS	TN11679-42295	$ 17.89	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US FR2W711T3	FLOOR MARKERS	TN11132-40141	$ 10.58	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	AMZN MKTP US FS1Z62RF3	PEDESTAL SIGN HOLDERS /STANDS	TN11247-40629	$ 144.14	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND

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1/23/2023	AMZN MKTP US FX9M604S3	SPED / OT SENSORY & MOTOR SKILLS - SUPPLIES - MCRES - FIDGET TOYS	TN11553-41829	$ 17.98	10012301-541000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	AMZN MKTP US G50BT1OO3	MOTIVATIONAL STICKERS	TN11551-41816	$ 3.17	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/23/2023	AMZN MKTP US G88XI8HG3	SPED COORDINATOR SUPPLIES - DESK / WORKSPACE ORGANIZATIONAL ITEMS & STICKY NOTES	TN11553-41826	$ 109.90	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	AMZN MKTP US GF8L89H53	PAINT STICKS	TN11272-40723	$ 51.70	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/30/2023	AMZN MKTP US GN99J71J3	INTERNATIONAL NIGHT SUPPLIES - AFRICAN SHUKAS; REF. TN 11686-42335 FOR BAL./ORDER	TN11686-42331	$ 59.98	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	AMZN MKTP US GO8HO8XV3	MONITOR HDMI DISPLAY CABLES & DRAWING TABLET	TN11234-40575	$ 34.97	10025201-544500	DISTRICT OFFICE	GENERAL FUND
1/25/2023	AMZN MKTP US GQ1GG53X3	LITERACY / MID-YEAR SUPPLIES - BOOK RINGS	TN11592-41930	$ 7.89	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/17/2023	AMZN MKTP US GU4G82FC3 AM	MEDIA CENTER / MAKER SPACE SUPPLIES - PLAY-DOH, BLOCKS, CRAFT ITEMS, ETC. ; REF. TN 11312-40917 BAL.	TN11312-40920	$ 835.05	10022238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/10/2023	AMZN MKTP US GV1AL7WZ3	DOMINOS, PUZZLES, CLAY, STRESS RELIEF TOYS, LIGHT COVERS, CRICUT DIE CUT MACHINE, ETC.	TN11180-40345	$ 175.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/10/2023	AMZN MKTP US GV1AL7WZ3	DOMINOS, PUZZLES, CLAY, STRESS RELIEF TOYS, LIGHT COVERS, CRICUT DIE CUT MACHINE, ETC.	TN11180-40345	$ 364.94	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/23/2023	AMZN MKTP US GY1H654L3	MARKERS, LAMP LIGHT BULB, STICKY NOTES	TN11551-41812	$ 68.60	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US H703V3AH3	YEARBOOK STAFF EQUIPMENT - CAMERA KIT	TN11140-40172	$ 550.14	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	AMZN MKTP US H79276J03	SCHOOL BEAUTIFICATION - ARTIFICIAL FLOWERS FOR FRONT ENTRANCE PLANTERS	TN11089-39970	$ 126.84	10023363-569000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/24/2023	AMZN MKTP US H796P23J3	MEDIA CENTER - BUTTON MACHINE	TN11565-41863	$ 296.80	10022298-541000-50019	BLUFFTON HIGH	GENERAL FUND
1/26/2023	AMZN MKTP US H829C9MO2	MATH NIGHT - MANIPULATIVES & SUPPLIES	TN11624-42034	$ 49.45	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2023	AMZN MKTP US H82UF2OI3	STUDENT INCENTIVES - CHILD SAFE NAIL POLISH KITS	TN11317-40929	$ 125.08	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US HD9L59KN3	MEDIA CENTER SUPPLIES - LIGHT CLIPS, HOOKS, STICKERS, DVDS	TN11137-40161	$ 84.26	10022297-541000	MAY RIVER HIGH	GENERAL FUND
1/16/2023	AMZN MKTP US HK8DW6RD3	PLAYGROUND EQUIPMENT - PEDAL CARS	TN11294-40816	$ 830.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	AMZN MKTP US HL0QC0OG3	PROF. DEVELOP. BOOK - "TEACHING COMPREHENSION..."	TN11108-40035	$ 7.09	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	AMZN MKTP US HL2K55KH3	MEDIA CENTER / MAKER SPACE SUPPLIES - WIGGLE EYES, ROBOT SETS, ORIGAMI PAPER KIT, LEGOS, TAPE, ETC.	TN11686-42330	$ 648.07	10022262-541000-50019	HHI ELEMENTARY	GENERAL FUND
1/16/2023	AMZN MKTP US HL8CJ1NR2	SPED - OT / PT SUPPLIES - FLEX SEATING / WOBBLE CUSHIONS	TN11305-40894	$ 111.90	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/12/2023	AMZN MKTP US HL8XI1TH1	SPED - OT / PT SUPPLIES - KID SCISSORS, CHEW NECKLACES & PUNCH BALLOONS	TN11241-40609	$ 33.72	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/30/2023	AMZN MKTP US HO96S03D3	SCIENCE LAB MATERIALS - FUNNEL SET, CYLINDERS, TRAYS, MAGNIFYING GLASSES, ETC.	TN11692-42375	$ 110.13	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/9/2023	AMZN MKTP US HT77Z6P03	SPED - SENSORY TOYS; MEDIA CENTER /MAKER SPACE - BLOCKS, PUZZLES, ETC.; ADMIN - THANK YOU CARDS	TN11117-40069	$ 5.89	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US HT77Z6P03	SPED - SENSORY TOYS; MEDIA CENTER /MAKER SPACE - BLOCKS, PUZZLES, ETC.; ADMIN - THANK YOU CARDS	TN11117-40069	$ 13.84	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US HT77Z6P03	SPED - SENSORY TOYS; MEDIA CENTER /MAKER SPACE - BLOCKS, PUZZLES, ETC.; ADMIN - THANK YOU CARDS	TN11117-40069	$ 361.57	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
1/30/2023	AMZN MKTP US HX8IS1502	WINTER DANCE SUPPLIES - SNOWFLAKE GARLAND; REF. TN 11678-42283 FOR BAL./SHIP PAYMENT	TN11678-42290	$ 13.77	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	AMZN MKTP US HX8IX1IH0	MOBILE COMPUTER DESK CARTS / WORK STATIONS	TN11697-42405	$ 770.08	10011387-541000	HHI MIDDLE	GENERAL FUND
1/30/2023	AMZN MKTP US HX8ZO12T1	SOCIAL STUDIES CLASSROOM INSTRUCTIONAL SUPPLIES - RIT INDIGO DYE	TN11680-42310	$ 44.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	AMZN MKTP US I560Y2Y53	ATHLETICS - AIR PUMP AND TAPE	TN11270-40714	$ 50.37	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/27/2023	AMZN MKTP US I66CP9K33	THEATRE - COSTUME ITEMS / VESTS - ALADDIN PRODUCTION	TN11670-42243	$ 29.51	30911380-541000	BEAUFORT MIDDLE	EIA FUND

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1/23/2023	AMZN MKTP US ID1TW8UA3	MEDTECH 7 PROGRAM / PROF. DEVELOP. TRAINING SUPPLIES - POWER STRIP SURGE PROTECTORS	TN11522-41684	$ 419.70	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2023	AMZN MKTP US IJ0K187N3	BREAKAWAY LANYARDS FOR STUDENT ID BADGES	TN11295-40831	$ 234.65	70902550-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	AMZN MKTP US IM9IW3RU3	ART SUPPLIES - DOUGH, JOURNAL BOOKS, FLASH DRIVES, RULERS & SCISSORS	TN11512-41656	$ 563.38	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	AMZN MKTP US IR0DV2J33	SPED / VISION IMPAIRED INSTRUCTIONAL MATERIALS - PERCUSSION KIT	TN11305-40893	$ 59.99	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	AMZN MKTP US IY07688G3	HEAVY DUTY STAPLER, BUILDING LOGS & LEARNING GAMES	TN11505-41620	$ 513.42	10022233-543000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US IZ4BP7MU3	MEDIA CENTER MAKER SPACE SUPPLIES - BUILDING BLOCK BASEPLATES	TN11126-40109	$ 56.04	10022283-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/11/2023	AMZN MKTP US J03M50IO3	MATH - HANGING POCKET ORGANIZERS FOR CALCULATOR STORAGE	TN11204-40425	$ 58.72	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
1/30/2023	AMZN MKTP US J526567Q3	LIM/ SUPPLIES -" SHARPEN THE SAW" MONTHLY ACTIVITY 2/3/23 - CARD GAMES	TN11696-42396	$ 45.55	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2023	AMZN MKTP US JD0I08H83	BLANK WHITE PVC CARDS FOR STUDENT ID BADGES	TN11319-40933	$ 64.33	70902550-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	AMZN MKTP US JI5PS1FZ3	THEATRE - COSTUME FOR LITTLE MERMAID PRODUCTION	TN11512-41653	$ 77.44	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	AMZN MKTP US JO1GA7CN3	SPED/OT SENSORY & MOTOR SKILLS- SUPPLIES- MCRES- FLEX SEATING/BEAN BAG CHAIRS, BUILDING PLATES, ETC.	TN11668-42236	$ 1,454.27	10012301-541000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	AMZN MKTP US JP67M5N03	MEDIA CENTER / MAKERS SPACE SUPPLIES - LEGO KITS, GLUE STICKS & HOT GLUE GUN	TN11512-41657	$ 31.17	10022296-541000	HHI HIGH	GENERAL FUND
1/20/2023	AMZN MKTP US JP67M5N03	MEDIA CENTER / MAKERS SPACE SUPPLIES - LEGO KITS, GLUE STICKS & HOT GLUE GUN	TN11512-41657	$ 434.23	10022296-541000-50019	HHI HIGH	GENERAL FUND
1/24/2023	AMZN MKTP US K08LT9R33	KITE STRING	TN11570-41872	$ 46.14	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/20/2023	AMZN MKTP US K14HM8OL3	THEATRE - COSTUME FOR LITTLE MERMAID PRODUCTION	TN11512-41647	$ 59.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	AMZN MKTP US K49CW5LS3 AM	WO#353957-02 GRAB HANDLE INTERIOR TRIM DRIVER - MAINT. VEHICLE SAFETY UPGRADE	TN11244-40619	$ 63.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/4/2023	AMZN MKTP US K63Q76BC3	THEATER PRODUCTIONS SUPPLIES, MATERIALS & PROPS	TN11045-39826	$ 26.48	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
1/23/2023	AMZN MKTP US K91278BA3	TRANSPORTATION DEPT. SUPPLIES - L-BRACKET MOBILE ANENNAS	TN11534-41725	$ 16.72	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/17/2023	AMZN MKTP US KA3R96D53	STUDENT INCENTIVES - ANIMAL PRINT MASKS, HEADBANDS	TN11317-40928	$ 348.44	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/23/2023	AMZN MKTP US KB0NG0RQ3	DRAMA / ALADDIN PRODUCTION - T-SHIRT	TN11555-41838	$ 25.41	30911380-541000	BEAUFORT MIDDLE	EIA FUND
1/24/2023	AMZN MKTP US KJ2PR3AG3	COSTUMES FOR LITTLE MERMAID PRODUCTION	TN11580-41900	$ 456.77	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	AMZN MKTP US KO5LU1663	INTERNATIONAL NIGHT SUPPLIES - HEADBANDS, CRAFT FLOWERS & FABRIC RIBBON	TN11686-42328	$ 74.85	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	AMZN MKTP US KW6CT7N33	PIPE CLEANERS, HOT GLUE GUN, GLUE STICKS, CHILDREN'S SMOCKS, DO-A-DOT MARKERS, FELT FABRIC	TN11326-40986	$ 660.10	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/30/2023	AMZN MKTP US L20IA3K83	WINTER DANCE SUPPLIES - STRING LIGHTS, TABLECLOTHS, GARLAND, ARTIFICIAL SNOW, PHOTO BACKDROP	TN11678-42283	$ 226.81	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	AMZN MKTP US L33BG4VK3	ORGANIZATION SHELVES FOR COSTUME ROOM	TN11225-40544	$ 953.88	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1/13/2023	AMZN MKTP US L51VY7MJ3	STAND UP DESK RISER	TN11263-40678	$ 94.99	10021296-541000	HHI HIGH	GENERAL FUND
1/30/2023	AMZN MKTP US LB5GH71E3	EARLY CHILDHOOD SPECIAL ED INSTRUCTIONAL SUPPLIES - FARM ANIMALS & DINOSAUR FIGURES	TN11687-42338	$ 69.93	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	AMZN MKTP US LC8I55HQ3	SOCIAL WORKER SUPPLIES - WATER SPORTS BOTTLES FOR STUDENTS IN NEED	TN11260-40665	$ 73.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	AMZN MKTP US LF1OQ6IV3	SHREDDER BAGS	TN11589-41917	$ 152.96	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	AMZN MKTP US LJ84L0QO3	LAPEL MICROPHONES	TN11666-42223	$ 69.94	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/23/2023	AMZN MKTP US LL4BI2GV3	VALENTINE PENCILS FOR GRAMS (STUDENT COUNCIL FUNDRAISER)	TN11533-41719	$ 76.20	70623860-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/30/2023	AMZN MKTP US LS0O40EL3	KINDER SUPPLIES - ART DOT MARKERS/BINGO DAUBERS & SCISSORS	TN11679-42299	$ 153.34	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/10/2023	AMZN MKTP US LV3131FX3	ROTC SUPPLIES - WALL FILE ORGANIZERS; RETURNED; REF. FULL REFUND TN 11237-40587	TN11176-40334	$ 77.56	10011496-541000-91500	HHI HIGH	GENERAL FUND
1/6/2023	AMZN MKTP US LX1924YS3	MEDIA CENTER MAKER SPACE SUPPLES - WHEELS, TIRES & AXELS BUILDING BRICKS SETS	TN11090-39974	$ 39.86	10022283-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/6/2023	AMZN MKTP US LX2646C23	MEDIA CENTER SUPPLIES - LENS CLEANING WIPES & MAGNETIC BOOKMARKS; BOOK CLUB SUPPLIES	TN11100-39999	$ 18.41	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	AMZN MKTP US LX2646C23	MEDIA CENTER SUPPLIES - LENS CLEANING WIPES & MAGNETIC BOOKMARKS; BOOK CLUB SUPPLIES	TN11100-39999	$ 24.36	10022297-541000	MAY RIVER HIGH	GENERAL FUND
1/20/2023	AMZN MKTP US M38OG4433 AM	TWO WAY RADIO BATTERY	TN11512-41642	$ 69.99	10023396-541000	HHI HIGH	GENERAL FUND
1/30/2023	AMZN MKTP US M53YE6213	1ST GRADE SUPPLIES - COMMAND HOOKS & HOLE PUNCH	TN11679-42303	$ 47.91	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/27/2023	AMZN MKTP US MA8IK9MG3	PRE-K - ROUND STICKERS	TN11646-42135	$ 13.98	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2023	AMZN MKTP US MC0PL4H93	CTE / LAW ENFORCEMENT CLASSROOM MATERIALS - CPR TRAINING KIT, FORENSIC TOOLS, BODY CAMERA, ETC.	TN11692-42362	$ 690.86	32911597-541000	MAY RIVER HIGH	EIA FUND
1/23/2023	AMZN MKTP US MC61D30G3	CLASSROOM BOOK - PICTURE DICTIONARY / MATH CONTENT	TN11533-41715	$ 14.45	10011262-543000	HHI ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US MD27R3633	ART / PHOTOGRAPHY CLASS SUPPLIES - MEMORY CARDS, MEDIUM PAINT & SHEET PROTECTORS	TN11145-40200	$ 472.28	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
1/16/2023	AMZN MKTP US MJ5TI7M93	TRANSPORTATION/BUS SUPPLIES - SAFETY CONES	TN11287-40788	$ 179.09	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	AMZN MKTP US MK9A63UJ3	SOCIAL WORKER SUPPLIES - SCHOOL UNIFORM ITEMS FOR STUDENTS IN NEED	TN11554-41832	$ 731.42	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	AMZN MKTP US MT2Z46NP3	POCKET DESK ORGANIZER	TN11301-40861	$ 49.48	10021296-541000	HHI HIGH	GENERAL FUND
1/19/2023	AMZN MKTP US MT8XZ3NI3	DISPOSABLE TABLE COVERS	TN11382-41118	$ 12.74	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	AMZN MKTP US MU1GZ6YV3	ALT. PROGRAM / RIGHT CHOICES - SRO SUPPLIES - INK CARTRIDGES	TN11267-40700	$ 135.98	10011409-544500	RIGHT CHOICES	GENERAL FUND
1/17/2023	AMZN MKTP US MV9WU70C3	PE CLASSROOM SUPPLIES - VOLLEYBALLS	TN11324-40981	$ 105.96	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/16/2023	AMZN MKTP US MZ22O75H3	SPED - OT / PT SUPPLIES - WEIGHTED PLUSH ANIMAL THROW PILLOW	TN11305-40895	$ 25.99	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/30/2023	AMZN MKTP US N03LZ72L3	CLASSROOM SUPPLIES - DBL. SIDED TAPE, BOOKMARK TASSELS & SATIN CORD	TN11686-42324	$ 76.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/30/2023	AMZN MKTP US N625K0OX3	INTERNATIONAL NIGHT SUPPLIES - MAGIC HOUSE BACKDROP	TN11686-42329	$ 18.80	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	AMZN MKTP US NL2Z24WF3	MEDIA CENTER SUPPLIES - BUTTON SUPPLIES, LEARNING GAMES, ORIGAMI PAPER KIT, IPAD STAND, FIDGET TOYS	TN11132-40140	$ 48.47	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US NL2Z24WF3	MEDIA CENTER SUPPLIES - BUTTON SUPPLIES, LEARNING GAMES, ORIGAMI PAPER KIT, IPAD STAND, FIDGET TOYS	TN11132-40140	$ 305.69	10022272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/31/2023	AMZN MKTP US NO1UY4T53	THEATRE COSTUMES FOR DRAMA PERFORMAMCES	TN11717-42468	$ 216.12	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
1/18/2023	AMZN MKTP US NP02E4X73	WO#354207-94 BATTERIES - WBECHS	TN11355-41044	$ 52.99	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1/26/2023	AMZN MKTP US NS1GT7KG3	MEDIA CENTER / MAKER SPACE SUPPLIES - CLIPBOARDS, COLORING BOOKS, EASY ORIGAMI, BRACELET KITS, ETC.	TN11620-42011	$ 481.01	10022298-541000-50019	BLUFFTON HIGH	GENERAL FUND
1/24/2023	AMZN MKTP US NZ1GK08B3	STEP STOOL	TN11574-41883	$ 69.49	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/19/2023	AMZN MKTP US O21540M93	OFFICE SUPPLIES - KEY COVERS	TN11390-41148	$ 5.82	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	AMZN MKTP US O55IE0043	SPED - OT / PT SUPPLIES - THERAPUTTY	TN11267-40705	$ 32.73	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/10/2023	AMZN MKTP US O62GL7WS3	NURSE SUPPLIES - DISPOSABLE MEDICAL PILLOW CASES	TN11171-40323	$ 34.23	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/9/2023	AMZN MKTP US O865S2VY3	ACTIVITY PAINT, CORRECTION TAPE & STICKER/LABEL PAPER	TN11138-40163	$ 65.96	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/12/2023	AMZN MKTP US OD2VG87Y3	PACKING TAPE WITH DISPENSERS	TN11236-40582	$ 138.11	10011387-541000	HHI MIDDLE	GENERAL FUND
1/9/2023	AMZN MKTP US OH8X35RB3	ELA - OFFICE SUPPLIES - ROLLING LAPTOP BAG	TN11118-40080	$ 72.20	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
1/23/2023	AMZN MKTP US OM4711SX3	NURSE SUPPLIES - BANDAGES & GAUZE SPONGES	TN11533-41724	$ 49.47	10021362-541000	HHI ELEMENTARY	GENERAL FUND
1/31/2023	AMZN MKTP US OO7TV6OJ3	LITERACY SUPPLIES - BOOKS; REF. TN 11679-42304 FOR BAL./ORDER	TN11714-42461	$ 86.43	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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1/19/2023	AMZN MKTP US OQ3IQ1443	NJROTC SUPPLIES - TONER CARTRIDGE	TN11382-41115	$ 109.46	10011496-544500-91500	HHI HIGH	GENERAL FUND
1/9/2023	AMZN MKTP US OQ3S80R33	MEDIA CENTER / MAKERS SPACE SUPPLIES - LEGOS	TN11145-40195	$ 219.90	10022296-541000-50019	HHI HIGH	GENERAL FUND
1/17/2023	AMZN MKTP US OW4PL6ND3 AM	MEDIA CENTER / MAKER SPACE SUPPLIES - PIPE CLEANERS	TN11312-40919	$ 13.56	10022238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/5/2023	AMZN MKTP US OW84Y29J3 AM	STACKABLE WIRE BASKETS	TN11064-39884	$ 39.22	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	AMZN MKTP US OZ57T0X93	COLOR RIBBON CARTRIDGES FOR STUDENT ID BADGE PRINTER	TN11295-40832	$ 381.45	70902550-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	AMZN MKTP US P63IO8SO3	CLOTHES RACK	TN11375-41090	$ 44.51	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	AMZN MKTP US P83HE5LT3	CTE / LAW ENFORCEMENT CLASS - INSTRUCTIONAL EQUIPMENT	TN11630-42062	$ 137.75	32911597-541000	MAY RIVER HIGH	EIA FUND
1/26/2023	AMZN MKTP US PG5NP0WO3	THEATRE PERFORMANCE - COSTUME	TN11628-42051	$ 45.68	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
1/13/2023	AMZN MKTP US PH6Z67TA3	ML BOOTCAMP INCENTIVES - NOTEBOOKS	TN11255-40650	$ 27.99	70972800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	AMZN MKTP US PK7B905U3	NEHS FUNDRAISER - CANDY & V-DAY CARDS; PBIS EVENT - WATER BOTTLES; AP OFFICE - RUG PAD & CURTAIN	TN11689-42347	$ 37.98	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/30/2023	AMZN MKTP US PK7B905U3	NEHS FUNDRAISER - CANDY & V-DAY CARDS; PBIS EVENT - WATER BOTTLES; AP OFFICE - RUG PAD & CURTAIN	TN11689-42347	$ 46.48	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	AMZN MKTP US PK7B905U3	NEHS FUNDRAISER - CANDY & V-DAY CARDS; PBIS EVENT - WATER BOTTLES; AP OFFICE - RUG PAD & CURTAIN	TN11689-42347	$ 78.84	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	AMZN MKTP US PN1RB9N03	BOOKS FOR LEADERSHIP TEAM - " EQUIPPED FOR READING SUCCESS..."	TN11099-39996	$ 359.70	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/30/2023	AMZN MKTP US PQ8HR7XG3 AM	CTE/HEALTH SCIENCE CLASSROOM SUPPLIES - GOWNS, MODELS, ETC.; REF. TN 11601-41953 & 11656-42167	TN11692-42369	$ 756.61	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/30/2023	AMZN MKTP US PW5OR0OL3	SOCIAL STUDIES - NATIONAL GEOGRAPHIC ATLASES	TN11678-42293	$ 37.98	10011498-543000-94000	BLUFFTON HIGH	GENERAL FUND
1/26/2023	AMZN MKTP US PX8ZZ5X83	THEATRE PERFORMANCE - COSTUME	TN11628-42050	$ 59.00	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
1/16/2023	AMZN MKTP US Q71O07DZ3	OFFICE SUPPLIES - HEPA AIR FILTERS & WIRELESS MOUSE (S); SUNSHINE CLUB SUPPLIES - GREETING CARDS	TN11307-40902	$ 42.28	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2023	AMZN MKTP US Q71O07DZ3	OFFICE SUPPLIES - HEPA AIR FILTERS & WIRELESS MOUSE (S); SUNSHINE CLUB SUPPLIES - GREETING CARDS	TN11307-40902	$ 47.68	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	AMZN MKTP US Q71O07DZ3	OFFICE SUPPLIES - HEPA AIR FILTERS & WIRELESS MOUSE (S); SUNSHINE CLUB SUPPLIES - GREETING CARDS	TN11307-40902	$ 82.65	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/17/2023	AMZN MKTP US Q733V8VE3	ATHLETICS - SOCCER SOCKS; REF. TN 11321-40959 FOR BAL./ORDER	TN11321-40968	$ 341.10	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	AMZN MKTP US Q81EM4O93	NURSE SUPPLIES - PAPER CUPS	TN11071-39923	$ 54.03	10021390-541000	BEAUFORT HIGH	GENERAL FUND
1/31/2023	AMZN MKTP US QA2OO5M03	WIRELESS DOOR BELL FOR CLASSROOM	TN11715-42464	$ 7.63	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/31/2023	AMZN MKTP US QA2OO5M03	WIRELESS DOOR BELL FOR CLASSROOM	TN11715-42464	$ 11.44	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/24/2023	AMZN MKTP US QH74W5WI3	GARDEN CLUB SUPPLIES - RAKES	TN11584-41908	$ 56.22	81911381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1/30/2023	AMZN MKTP US QL19C98U3	MAY DAY FUNDS / SCRUBS FOR STAFF WORKING IN SPED CLASSROOMS; REF. TN 11696-42399 FOR BAL./ORDER	TN11696-42394	$ 57.18	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	AMZN MKTP US QX75X3IV3	JR. BETA CLUB FUNDRAISER - CANDY GRAM SUPPLIES	TN11635-42096	$ 89.99	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	AMZN MKTP US QZ13O2VO3	SCHOOL COUNSELOR PROF. DEVELOP. 2/10/23 - SUPPLIES - EDUCATIONAL POSTERS	TN11553-41828	$ 35.96	10021201-541000	DISTRICT OFFICE	GENERAL FUND
1/24/2023	AMZN MKTP US R453S1MX3	STUDENT INCENTIVES - BALLOONS	TN11574-41882	$ 32.96	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2023	AMZN MKTP US R75BZ9873	MEDIA CENTER / MAKERS SPACE SUPPLIES - LEGO SET	TN11568-41868	$ 169.60	10022283-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/30/2023	AMZN MKTP US R88LM42J3	BOOK SHELVES FOR OFFICE AREA	TN11686-42321	$ 136.61	10023362-541000	HHI ELEMENTARY	GENERAL FUND
1/9/2023	AMZN MKTP US RE6AK1V73	BAND - FRAMES FOR CLINICIAN CERTIFICATES	TN11149-40253	$ 55.23	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/26/2023	AMZN MKTP US RF0MJ54T3	SCIENCE DEPT. SUPPLIES - STORAGE CONTAINERS	TN11630-42063	$ 10.59	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/10/2023	AMZN MKTP US RF5VK3GA3	YEARBOOK STAFF SUPPLLIES - TELEPHOTO LENS FOR CAMERAS	TN11172-40326	$ 756.00	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	AMZN MKTP US RG0483993	WO#353709-02 MAINT. STOCK - RECHARGEABLE BATTERIES	TN11708-42446	$ 226.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/11/2023	AMZN MKTP US RH0P81EI3	STEP LADDER	TN11202-40415	$ 69.99	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/23/2023	AMZN MKTP US RJ9AL5023	APRONS AND HEADBANDS FOR STUDENT PERFORMANCE (CHINESE NY)	TN11537-41731	$ 105.96	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	AMZN MKTP US RR3K88343 AM	WORLD LANGUAGE CLASSROOM SUPPLIES - CHINESE NEW YEAR RED ENVELOPES	TN11130-40135	$ 12.86	70621640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	AMZN MKTP US RT9I010O3	MEDIA CENTER SUPPLIES - BUTTON BADGE MAKER PUNCH PRESS MACHINE (58 MM)	TN11067-39890	$ 169.59	10022272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/27/2023	AMZN MKTP US RX6KL9TW3 AM	CTE / HEALTH SCIENCE CLASSROOM SUPPLIES - SUTURE PRACTICE KITS	TN11656-42167	$ 116.60	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/17/2023	AMZN MKTP US RZ0I120V3 AM	COMPUTER MONITORS	TN11322-40977	$ 293.97	10021296-541000	HHI HIGH	GENERAL FUND
1/11/2023	AMZN MKTP US RZ7A53CZ3	PBIS CELEBRATIONS - ICING AND SPRINKLES	TN11198-40395	$ 108.87	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	AMZN MKTP US S68KS44Y3	MICROPHONE FOR CALPYSO CORNER MORNING NEWS BROADCAST	TN11622-42020	$ 13.97	10011363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/26/2023	AMZN MKTP US S68KS44Y3	MICROPHONE FOR CALPYSO CORNER MORNING NEWS BROADCAST	TN11622-42020	$ 20.96	10011263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/30/2023	AMZN MKTP US SB6YO7WM3	CLASSROOM SUPPLIES - WASHABLE MARKERS & PAPER PLATES	TN11686-42332	$ 70.26	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/26/2023	AMZN MKTP US SE8Y71R33	THEATRE - PROPS FOR LITTLE MERMAID PRODUCTION	TN11634-42086	$ 83.97	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	AMZN MKTP US SK5918TQ3	SPED / VISION IMPAIRED INSTRUCTIONAL MATERIALS - THERAPEUTIC TUNING FORKS	TN11241-40605	$ 129.00	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2023	AMZN MKTP US SL3TK0MD3	PLASTIC STORAGE CRATES	TN11138-40164	$ 99.98	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/6/2023	AMZN MKTP US SM0JG6F93	HEADPHONES	TN11102-40008	$ 115.96	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/19/2023	AMZN MKTP US SM6R10CD3	COSTUMES FOR LITTLE MERMAID PRODUCTION	TN11382-41113	$ 63.92	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	AMZN MKTP US SM9EP58U3	SPED - OT / PT SUPPLIES - FLEX SEATING - BEAN BAG CHAIR	TN11213-40503	$ 61.99	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/10/2023	AMZN MKTP US ST1T728G3	MAGNETIC STICKS, MAGNETIC MARBLE RUN & STICKER/LABEL PAPER	TN11170-40321	$ 96.97	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/16/2023	AMZN MKTP US SW81A63D3	WELLNESS NIGHT SUPPLIES - MARKER PENS, ROCKS FOR PAINTING, CARD GAME, OBSTACLE COURSE, ETC.	TN11273-40731	$ 159.36	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	AMZN MKTP US SX4790ZR3 AM	NURSE SUPPLIES - ANTIBIOTIC OINTMENT	TN11176-40333	$ 6.79	10021396-541000	HHI HIGH	GENERAL FUND
1/24/2023	AMZN MKTP US T62WP1VW3	COSTUMES FOR LITTLE MERMAID PRODUCTION	TN11580-41899	$ 308.87	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	AMZN MKTP US T63AE5BI3	SPED / VISION IMPAIRED INSTRUCTIONAL MATERIALS - SENSORY INTERACTIVE LIGHT UP FLOOR TILE	TN11213-40501	$ 94.07	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2023	AMZN MKTP US T984J98N3	SUPPLIES - STUDENT HEADPHONES & EARBUDS; OFFICE WINDOW - PRIVACY FILM	TN11290-40801	$ 247.68	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2023	AMZN MKTP US TI9OB4123	IPAD CHARGERS, BRICKS, HEADPHONES	TN11133-40147	$ 221.98	10011335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/27/2023	AMZN MKTP US TM0UK4VT3	THEATRE PERFORMANCE - COSTUMES & PROPS	TN11653-42153	$ 158.86	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
1/9/2023	AMZN MKTP US TM6GZ4LJ3	ROTC SUPPLIES - DRY ERASE WALL CALENDAR	TN11145-40193	$ 38.83	10011496-541000-91500	HHI HIGH	GENERAL FUND
1/10/2023	AMZN MKTP US TP7D47GY3	DANCE CLASSROOM SUPPLIES - TAP SHOES, GARMENT RACK COVERS, CRICUT MACHINE, HANGERS & EASEL PADS	TN11169-40317	$ 1,717.46	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
1/30/2023	AMZN MKTP US TR1TG9M53	MAY DAY FUNDS / SCRUBS FOR STAFF WORKING IN SPED CLASSROOMS; REF. TN 11696-42394 FOR BAL./ORDER	TN11696-42399	$ 152.46	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	AMZN MKTP US TS0FC2J03	MAGNETIC HOOKS, SCISSORS, LAPBOARDS, FRAMES, PENCIL DISPENSER, INDEX CARDS, HEADPHONES	TN11638-42104	$ 221.41	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
1/20/2023	AMZN MKTP US TW00M3U53	COSTUME FOR ALADDIN PRODUCTION	TN11517-41671	$ 65.18	30911380-541000	BEAUFORT MIDDLE	EIA FUND

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1/12/2023	AMZN MKTP US U61SC29B3	LIM/ "SHARPEN THE SAW" MONTHLY ACTIVITY SUPPLIES - WIND VANE	TN11235-40577	$ 12.93	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2023	AMZN MKTP US UA4AM2W33	SOCIAL STUDIES - NATIONAL GEOGRAPHIC ATLAS	TN11678-42292	$ 20.13	10011498-543000-94000	BLUFFTON HIGH	GENERAL FUND
1/9/2023	AMZN MKTP US UC9I775D3	ATHLETICS - WRESTLING MAT TAPE	TN11139-40167	$ 179.97	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2023	AMZN MKTP US UD4QC3KN3	LITERACY SUPPLIES - BOOKS & DRY ERASE POCKETS; REF. TN 11714-42461 FOR BAL./ORDER	TN11679-42304	$ 42.45	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2023	AMZN MKTP US UD4QC3KN3	LITERACY SUPPLIES - BOOKS & DRY ERASE POCKETS; REF. TN 11714-42461 FOR BAL./ORDER	TN11679-42304	$ 1,444.65	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2023	AMZN MKTP US UF1ZU62B3	GUIDANCE - DISPOSABLE HOT/COLD CUPS	TN11542-41762	$ 29.72	70901370-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	AMZN MKTP US UG1FH7Z93	MEDIA CENTER MAKER SPACE SUPPLIES - WHEELS, TIRES & AXELS BUILDING BRICKS SETS	TN11090-39977	$ 39.86	10022283-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/31/2023	AMZN MKTP US UK1X32VE3	INTERNATIONAL NIGHT SUPPLIES - AFRICAN SHUKA	TN11716-42467	$ 29.69	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	AMZN MKTP US UN37X8WV3	HEALTH SERVICES / NURSE'S OFFICE SUPPLIES - OTC MEDS	TN11642-42118	$ 20.60	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
1/12/2023	AMZN MKTP US US6WS6V73	FILE FOLDERS	TN11221-40534	$ 79.90	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/24/2023	AMZN MKTP US V36G526T3	SPED - SHELF STABLE MILK (FOR DIABETIC STUDENT NEEDS)	TN11576-41887	$ 23.47	10012790-541000	BEAUFORT HIGH	GENERAL FUND
1/24/2023	AMZN MKTP US V38M214Y3 AM	NURSE SUPPLIES - USB PORT/HUB, BLANKETS, BURN DRESSINGS, FEMININE PRODUCTS, BABY WIPES	TN11576-41890	$ 126.21	10021390-541000	BEAUFORT HIGH	GENERAL FUND
1/13/2023	AMZN MKTP US V612P7MI3	CTE / LAW ENFORCEMENT CLASSROOM SUPPLIES - FRICTION PULL BACK TOYS	TN11255-40652	$ 29.67	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
1/23/2023	AMZN MKTP US V88I09CV3	CLASSROOM SUPPLIES - POCKET CHARTS, EASEL PADS & WHITEBOARD CLEANER	TN11533-41713	$ 243.43	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/16/2023	AMZN MKTP US VH78J1Q93	MEDIA CENTER / TECH COACH SUPPLIES - VOICE RECORDER & WIRELESS MICROPHONE	TN11274-40733	$ 84.25	10022201-541000	DISTRICT OFFICE	GENERAL FUND
1/17/2023	AMZN MKTP US VM27S1J93	ATHLETICS - SOCCER BALLS & SOCKS; REF. TN 11321-40968 FOR BAL./ORDER	TN11321-40959	$ 951.66	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	AMZN MKTP US VO25U2Z73	POSTER FRAME	TN11139-40165	$ 23.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/9/2023	AMZN MKTP US VR9EH74Y3	JR. BETA CLUB SUPPLIES - FRINGE CURTAIN BACKDROP, HOOK/LOOP ADHESIVE STRIPS & FAKE FLOWERS	TN11146-40235	$ 38.13	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	AMZN MKTP US VS4820JP3	NURSE OTC SUPPLIES	TN11198-40393	$ 9.49	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/25/2023	AMZN MKTP US W435498R3	ADMIN / SECURITY & SAFETY SUPPLIES - HAND HELD METAL DETECTOR WAND	TN11601-41948	$ 29.99	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1/23/2023	AMZN MKTP US WA4HA1F83	GARLAND FOR STUDENT PERFORMANCE	TN11537-41733	$ 12.59	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	AMZN MKTP US WE4777483	THEATRE PERFORMANCE - SET BUILDING TOOLS - SAW BLADES	TN11548-41800	$ 15.50	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	AMZN MKTP US WF0ET1PX3	CLASSROOM SUPPLIES - SURGE PROTECTOR / POWER STRIPS	TN11216-40511	$ 60.62	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
1/17/2023	AMZN MKTP US WI75T48W3	WINTER ART SAFARI NIGHT, 2ND & 4TH GRADE 1/26/23 - TOUCANS AND SAFARI DECORATIONS	TN11313-40924	$ 12.71	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1/17/2023	AMZN MKTP US WM81S0R93	GENERAL SUPPLIES - SCISSORS	TN11310-40914	$ 6.98	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/17/2023	AMZN MKTP US WM81S0R93	GENERAL SUPPLIES - SCISSORS	TN11310-40914	$ 26.97	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1/10/2023	AMZN MKTP US WP7XN1D23	ELA - OFFICE SUPPLIES - WIRELESS MOUSE & PROTECTIVE COMPUTER CASE	TN11157-40294	$ 31.90	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
1/25/2023	AMZN MKTP US WS9U67XS3	THEATRE - ALADDIN PRODUCTION COSTUMES & PROPS (CARPET, SWORDS, TAMBOURINES, TURBANS & BREAD)	TN11612-41987	$ 104.89	30911380-541000	BEAUFORT MIDDLE	EIA FUND
1/5/2023	AMZN MKTP US WT30R58V3 AM	SCIENCE CLASSROOM SUPPLIES - GENETIC TEST STRIPS	TN11064-39879	$ 12.36	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/10/2023	AMZN MKTP US X02UY29Q3	STICKER / LABEL PAPER	TN11170-40319	$ 51.20	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/5/2023	AMZN MKTP US XB2FY8Q53	MEDIA CENTER SUPPLIES - BUTTON BADGE MAKER PUNCH PRESS MACHINE (25 MM)	TN11067-39891	$ 76.31	10022272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/11/2023	AMZN MKTP US XB83O1SX3	DISINFECTANT SPRAY	TN11209-40480	$ 437.94	10011496-541000	HHI HIGH	GENERAL FUND
1/5/2023	AMZN MKTP US XC75785U3	PRIMARY SUPPLIES - CRAFT BEADS, SPRAY PAINT, CRAFT WIRE & D-RING KEYCHAINS	TN11057-39857	$ 75.37	10011234-541000	COOSA ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2023

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/5/2023	AMZN MKTP US XD75Z4SD3	CTE / LAW ENFORCEMENT CLASSROOM MATERIALS - FOOTBALLS	TN11069-39914	$ 84.82	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/24/2023	AMZN MKTP US XK6AO30P3	ENGLISH DEPT. - EXTERNAL HARD DRIVE STORAGE	TN11565-41865	$ 170.31	10011498-544500-91000	BLUFFTON HIGH	GENERAL FUND
1/27/2023	AMZN MKTP US XL1Q00SN3	THEATRE PERFORMANCE - KING COSTUME	TN11653-42152	$ 24.95	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
1/13/2023	AMZN MKTP US XN4EW8Y53	ALT. PROGRAM / RIGHT CHOICES - SRO SUPPLIES - EARBUDS	TN11267-40702	$ 227.83	10011409-541000	RIGHT CHOICES	GENERAL FUND
1/11/2023	AMZN MKTP US XO5VT8MC3	ADHESIVE DOTS	TN11189-40367	$ 8.95	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2023	AMZN MKTP US XQ02L69G3	HEALTH SERVICES/NURSE'S OFFICE SUPPLIES - BANDAGES	TN11185-40352	$ 59.99	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
1/10/2023	AMZN MKTP US XR8Y36NJ3	HEADPHONES FOR TESTING	TN11167-40313	$ 81.62	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2023	AMZN MKTP US XY0LQ9423	WORLD LANG. DEPT. SUPPLIES - IB FRENCH TEXTBOOK	TN11209-40487	$ 46.51	10011496-542000-12800	HHI HIGH	GENERAL FUND
1/31/2023	AMZN MKTP US Y102H3V03	INTERNATIONAL NIGHT SUPPLIES - DECORATIONS KIT & TOOTHPICKS	TN11716-42465	$ 21.76	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	AMZN MKTP US Y34DZ0W53	ATHLETICS - POP-UP CANOPY FOR SPORTS EVENTS	TN11125-40104	$ 148.35	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	AMZN MKTP US Y459M7RC3	MEDTECH7- ZSPACE TRAINING & IMPLEMENTATION SUPPLIES - POWER STRIPS / EXTENSION CORDS	TN11490-41580	$ 389.60	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2023	AMZN MKTP US YH1J50JU3	GUIDANCE - MONITOR HDMI ADAPTERS	TN11609-41974	$ 29.96	10021296-541000	HHI HIGH	GENERAL FUND
1/9/2023	AMZN MKTP US YH5R18EU3 AM	CHARGERS FOR CAMERA ADAPTERS - YEARBOOK STAFF EQUIPMENT	TN11137-40153	$ 18.01	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	AMZN MKTP US YI9AL1S63	PRIVACY SCREEN FOR COMPUTER MONITOR; BATTERIES FOR 2 WAY RADIOS	TN11324-40980	$ 36.04	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/17/2023	AMZN MKTP US YI9AL1S63	PRIVACY SCREEN FOR COMPUTER MONITOR; BATTERIES FOR 2 WAY RADIOS	TN11324-40980	$ 186.56	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/25/2023	AMZN MKTP US YJ6HD4RR3	CTE / HEALTH SCIENCE CLASSROOM - PATIENT COMMUNICATION BOARD	TN11601-41950	$ 20.09	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/31/2023	AMZN MKTP US YL3EQ75Z3	SECURITY DEPT. OFFICE SUPPLIES - WRIST STRAP LANYARDS	TN11728-42496	$ 7.69	10025801-541000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	AMZN MKTP US YO76I6733	ECC ACTIVITY ITEMS FOR PRE-K EVAL. TEAM - INTERACTIVE POP UP TOYS & SOUND PUZZLE	TN11532-41710	$ 37.08	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/30/2023	AMZN MKTP US YO8LL80E3	INTERNATIONAL NIGHT SUPPLIES - AFRICAN SHUKAS; REF. TN 11686-42331 FOR BAL./ORDER	TN11686-42335	$ 59.98	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	AMZN MKTP US YU2215VB3 AM	MEDIA CENTER / MAKER SPACE SUPPLIES - BEADS	TN11277-40753	$ 11.98	10022238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2023	AMZN MKTP US YY8HM5W13	SPED - OT / PT SUPPLIES - RAISED LINE PAPER	TN11213-40500	$ 32.08	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/26/2023	AMZN MKTP US YZ6OU2EZ3	THEATRE - ALADDIN PRODUCTION - COSTUME PROPS (PIRATE SWORDS)	TN11639-42107	$ 16.95	30911380-541000	BEAUFORT MIDDLE	EIA FUND
1/26/2023	AMZN MKTP US Z05ST6VF3	THEATRE - PROPS FOR LITTLE MERMAID PRODUCTION	TN11634-42090	$ 80.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	AMZN MKTP US Z42AL37V3	CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN11686-42322	$ 14.84	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/25/2023	AMZN MKTP US Z545B6XV3	INDEX PUNCH CARDS	TN11611-41984	$ 6.35	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
1/6/2023	AMZN MKTP US Z71XG0AH3	TAPE MEASURE - FOR FUNCTIONAL VISION KITS FOR EARLY CHILDHOOD EVAL. TEAMS	TN11093-39981	$ 6.34	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/17/2023	AMZN MKTP US Z76RX7RW3	DO A DOT ART MARKERS	TN11326-40990	$ 17.98	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/12/2023	AMZN MKTP US Z83L56IV3	SCIENCE CLASSROOM MATERIALS - METAL WIRE	TN11231-40562	$ 11.17	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/5/2023	AMZN MKTP US ZA0UM58U3	PLAYGROUND EQUIPMENT - PEDAL CARS	TN11070-39921	$ 960.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	AMZN MKTP US ZC9444TO3	THEATRE - COSTUME FOR LITTLE MERMAID PRODUCTION	TN11512-41651	$ 26.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	AMZN MKTP US ZR6AN8KF3	GUIDANCE - DESKTOP ORGANIZER/ FILE SORTER	TN11209-40482	$ 17.97	10021296-541000	HHI HIGH	GENERAL FUND
1/20/2023	AMZN MKTP US ZT8RY1BZ3	PE CLASS SUPPLIES - WHISTLE	TN11499-41610	$ 30.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/13/2023	AMZN MKTP US ZW7SO36G3	ABC ALPHABET SAND MOLD LETTERS	TN11272-40721	$ 11.99	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/13/2023	ANCHOR HARDWARE INC	W/O 351856; REPAIR WOOD	248827	$ 13.03	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/27/2023	ANCHOR HARDWARE INC	W/O 351557-63; REPAIR ICE MACHINE	249164	$ 3.18	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	APPLE COMPUTER INC	CUST.#55462 - IPAD PROS - BMS	248828	$ 5,824.70	20122480-544500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1/10/2023	APPLE COMPUTER INC	IPAD CHARGERS (REPLACEMENTS)	TN11162-40307	$ 604.20	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	APPLE COMPUTER INC	REPLACEMENT IPAD CHARGERS	TN11251-40641	$ 604.20	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/6/2023	APPLIED DATA TECHNOLOGIES INC	DEPARTMENT COMPUTER REFRESH - LAPTOPS	248680	$ 16,238.90	10025201-544500	DISTRICT OFFICE	GENERAL FUND
1/6/2023	APPLIED DATA TECHNOLOGIES INC	ZBOOK FURY MOBILE STATION; WOLF PRO SECURITY	248680	$ 56,085.24	32911501-544500	DISTRICT OFFICE	EIA FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023317-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023360-544500	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023362-544500	HHI ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023372-544500	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023378-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 179.14	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023387-544500	HHI MIDDLE	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023388-544500	HE MCCRACKEN	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023390-544500	BEAUFORT HIGH	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023392-544500	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023394-544500	WHALE BRANCH EC HIGH	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023396-544500	HHI HIGH	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023397-544500	MAY RIVER HIGH	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	RE: PO#22000129 - DOCKING STATIONS	248829	$ 358.28	10023398-544500	BLUFFTON HIGH	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023317-544500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023333-544500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023334-544500-50019	COOSA ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023335-544500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023337-544500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023338-544500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023339-544500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023340-544500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023344-544500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023352-544500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023354-544500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023360-544500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023362-544500-50019	HHI ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023363-544500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023370-544500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023372-544500-50019	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023374-544500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023376-544500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023378-544500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023379-544500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023380-544500-50019	BEAUFORT MIDDLE	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023381-544500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 1,749.00	10023383-544500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 2,098.80	10023385-544500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 2,098.80	10023387-544500-50019	HHI MIDDLE	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 2,098.80	10023388-544500-50019	HE MCCRACKEN	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 2,098.80	10023389-544500-50019	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 2,098.80	10023390-544500-50019	BEAUFORT HIGH	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 2,098.80	10023392-544500-50019	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 2,098.80	10023394-544500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 2,098.80	10023396-544500-50019	HHI HIGH	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 2,098.80	10023397-544500-50019	MAY RIVER HIGH	GENERAL FUND
1/13/2023	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - DOCKING STATIONS	248829	$ 2,098.80	10023398-544500-50019	BLUFFTON HIGH	GENERAL FUND
1/20/2023	APPLIED DATA TECHNOLOGIES INC	HP CURVED MONITOR (CONTRACT 440001 1661)	249000	$ 507.74	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/20/2023	APPLIED DATA TECHNOLOGIES INC	WOLF PRO SECURITY	249000	$ 64,498.03	32911501-544500	DISTRICT OFFICE	EIA FUND
1/5/2023	APPLIED DATA TECHNOLOGIES INC	COMPUTER & CAMERA FOR PRODUCING STUDENT ID CARDS	TN11062-39872	$ 1,273.63	10011498-544500	BLUFFTON HIGH	GENERAL FUND
1/5/2023	APPLIED DATA TECHNOLOGIES INC	USB HUB ADAPTERS	TN11074-39935	$ 252.27	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1/6/2023	APPLIED DATA TECHNOLOGIES INC	COMPUTER MONITORS & DOCKING STATION - ADMIN/FRONT OFFICE	TN11092-39980	$ 3,733.32	20111354-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/10/2023	APPLIED DATA TECHNOLOGIES INC	STUDENT SERVICES DEPT. / STAFF TECHNOLOGY - LAPTOP COMPUTERS WITH DOCKING STATIONS	TN11179-40343	$ 982.29	10021101-544500	DISTRICT OFFICE	GENERAL FUND
1/10/2023	APPLIED DATA TECHNOLOGIES INC	STUDENT SERVICES DEPT. / STAFF TECHNOLOGY - LAPTOP COMPUTERS WITH DOCKING STATIONS	TN11179-40343	$ 3,017.06	10022301-544500	DISTRICT OFFICE	GENERAL FUND
1/10/2023	APPLIED DATA TECHNOLOGIES INC	STUDENT SERVICES DEPT. / STAFF TECHNOLOGY - LAPTOP COMPUTERS WITH DOCKING STATIONS	TN11179-40343	$ 3,017.06	20322301-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2023	APPLIED DATA TECHNOLOGIES INC	ESOL / WELCOME CENTER SUPPLIES - DOCKING STATIONS	TN11274-40735	$ 895.70	10016201-544500	DISTRICT OFFICE	GENERAL FUND
1/16/2023	APPLIED DATA TECHNOLOGIES INC	ISD / ELA - COMPUTER FOR STAFF MEMBER	TN11274-40738	$ 2,235.05	10022101-544500-12700	DISTRICT OFFICE	GENERAL FUND
1/24/2023	APPLIED DATA TECHNOLOGIES INC	ISD / NEW EMPLOYEES - COMPUTER DOCKING STATIONS	TN11561-41855	$ 179.14	10022101-544500-12500	DISTRICT OFFICE	GENERAL FUND
1/24/2023	APPLIED DATA TECHNOLOGIES INC	ISD / NEW EMPLOYEES - COMPUTER DOCKING STATIONS	TN11561-41855	$ 358.28	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
1/24/2023	APPLIED DATA TECHNOLOGIES INC	ISD / NEW EMPLOYEES - COMPUTER DOCKING STATIONS	TN11561-41855	$ 358.28	10022101-544500	DISTRICT OFFICE	GENERAL FUND
1/25/2023	ARA USC CATERING	USC STUDENT COLLEGE TOUR; COLUMBIA, SC; DATE: 1/25/23 - LUNCH FOR STUDENTS	TN11598-41944	$ 385.00	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1/6/2023	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCCOUNTS	800550	$ 10,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
1/13/2023	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCCOUNTS	800553	$ 5,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
1/20/2023	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCCOUNTS	800557	$ 6,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
1/27/2023	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCCOUNTS	800563	$ 5,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
1/6/2023	ARHS AF JROTC BOOSTER CLUB	BHS AFJROTC - ENTRY FIERCE FOX MEET 1/28/23	248681	$ 250.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ARHS AF JROTC BOOSTER CLUB	BHS AFJROTC - LUNCH @ FIERCE FOX MEET 1/28/23	248682	$ 125.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ARTSONIA KID'S ART MUSIC	PRIMARY/ART SUPPLIES - CERAMIC TILES	TN11083-39953	$ 36.06	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
1/30/2023	ASCD RESOURCES	PD RESOURCE BOOKS	TN11705-42433	$ 406.09	10022476-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1/5/2023	ATTAWAY, INC	BCSD ENVELOPES (PRINT SERVICES)	TN11060-39865	$ 391.77	10026401-536000	DISTRICT OFFICE	GENERAL FUND
1/26/2023	AUSTIN AIR INC	AIR PURIFYING MACHINE - DEMO UNIT FOR REVIEW	TN11619-42006	$ 360.75	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/27/2023	AUTO PARTS OF BEAUFORT INC	W/O 353436; ADDATIVE FOR FLEET VEHICLES	249167	$ 120.79	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/10/2023	AUTO PARTS OF BEAUFORT INC	REFUND - TRANSPORTATION DEPT. BUS SUPPLIES - A/C COMPRESSORS RETURNED; REF. TN 9569-34945	TN11164-40310	$ (1,163.85)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	AUTO PARTS OF BEAUFORT INC	WO#354110-02 MAINT. VEHICLE - REPLACEMENT HEAD LIGHTS / BULBS	TN11271-40718	$ 17.15	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	AUTO PARTS OF BEAUFORT INC	WO# 354110-02 MAINT. VEHICLE - REPLACEMENT HEAD LIGHT	TN11271-40720	$ 27.76	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/18/2023	AUTO PARTS OF BEAUFORT INC	DIESEL, HEADLIGHTS & HI-TEMP GREASE FOR THE BUSES	TN11336-41004	$ 417.93	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/19/2023	AUTO PARTS OF BEAUFORT INC	WO#352798-33 STAR BIT SET - BES	TN11391-41153	$ 10.18	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/25/2023	AUTO PARTS OF BEAUFORT INC	WO#355057-02 MAINT. STOCK - BATTERY & BATTERY CLEANER	TN11614-41991	$ 194.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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1/26/2023	AUTO PARTS OF BEAUFORT INC	TRANSPORTATION DEPT. SUPPLIES - HEAD LIGHTS & BATTERIES	TN11626-42040	$ 66.43	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/26/2023	AUTO PARTS OF BEAUFORT INC	TRANSPORTATION DEPT. SUPPLIES - WINDSHIELD WIPERS	TN11626-42041	$ 35.59	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	AWL PEARSON EDUCATION	DIAL 4 ASSESSMENT RECORD FORMS (ENGLISH) & PARENT QUESTIONNAIRES (SPANISH)	TN11129-40128	$ 2,445.60	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	AWL PEARSON EDUCATION	ECC - DIAL 4 LEARNING ASSESSMENT / PARENT QUESTIONNAIRES & CUTTING CARDS	TN11532-41709	$ 1,676.62	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
1/26/2023	AZ RESTORATION SERVICES	WO#346290-96 BOILER ROOM CLEANING SERVICES - HHIHS	TN11641-42112	$ 423.46	10025496-532200	HHI HIGH	GENERAL FUND
1/4/2023	B&H PHOTO MOTO	WO#351597-96 SOUND WALL PLATES - HHIHS	TN11055-39852	$ 104.94	10025496-541001	HHI HIGH	GENERAL FUND
1/30/2023	B&H PHOTO MOTO	WO#354003-38 VOICE ACTIVATED RELAY & PLUG-IN TRANSFORMER - PRES	TN11708-42443	$ 178.23	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/9/2023	BAKER DISTRIBUTING #592	WO#344875-89 HVAC REPAIRS - LIQUID LINE DRIERS - BLMS	TN11154-40290	$ 109.67	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/18/2023	BAKER DISTRIBUTING #592	WO#351180-80 HVAC REPAIRS - CAP START KIT - BMS	TN11355-41039	$ 46.01	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/18/2023	BAKER DISTRIBUTING #592	WO#344988-78 HVAC REPAIRS - LIQUID LINE - PVES	TN11355-41043	$ 77.70	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2023	BAKER DISTRIBUTING #592	WO#352698-78 HVAC REPAIRS - COMPRESSOR - PVES	TN11355-41045	$ 3,760.77	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/19/2023	BAKER DISTRIBUTING #592	WO#354136-35 HVAC REPAIRS - COMPRESSOR - LIES	TN11391-41156	$ 936.35	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/23/2023	BAKER DISTRIBUTING #592	WO#352698-78 LIQUID LINE DRIER - PVES	TN11557-41850	$ 23.08	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/27/2023	BAKER DISTRIBUTING #592	WO#355171-96 HVAC REPAIRS - NITROGEN FOR PRESSURE TESTING - HHIHS	TN11672-42251	$ 64.55	10025496-541001	HHI HIGH	GENERAL FUND
1/13/2023	BAKER DISTRIBUTING CO	W/O 342864; HVAC SUPPLIES	248830	$ 39.81	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/13/2023	BAKER DISTRIBUTING CO	W/O 345147; FIX LEAK ON CIRCUIT 2	248830	$ 54.83	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	BAKER DISTRIBUTING CO	W/O 342207; REPAIR HVAC	248830	$ 62.71	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	BAKER DISTRIBUTING CO	W/O 342864; REPLACE REFRIGERATOR CIRCUITS	248830	$ 66.83	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/13/2023	BAKER DISTRIBUTING CO	W/O 347067; HVAC PARTS	248830	$ 75.06	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	BAKER DISTRIBUTING CO	W/O 344669-96; REPLACED WATER VALVE	248830	$ 89.88	10025496-541001	HHI HIGH	GENERAL FUND
1/13/2023	BAKER DISTRIBUTING CO	W/O 346360; REPAIR REFRIGERATOR	248830	$ 113.55	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	BAKER DISTRIBUTING CO	W/O 348018; REPAIR STOCK ITEM	248830	$ 115.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/16/2023	BAKERS PRIDE	PBIS CELEBRATION SUPPLIES - COOKIES (STUDENT DECORATING ACTIVITY)	TN11288-40793	$ 839.24	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	BAND SHOPPE	MARCHING BAND WINTER GUARD TEAM - FLAGS	TN11656-42159	$ 219.69	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	BANK OF AMERICA	DECEMBER 2022 PCARD TRANSACTIONS	800562	$ 1,149,779.28	100 -2411	DISTRICT OFFICE	GENERAL FUND
1/20/2023	BANK OF AMERICA	DECEMBER 2022 PCARD TRANSACTIONS - PAYMENT	TXN00333831	$ 1,149,779.28	100 -2411	DISTRICT OFFICE	GENERAL FUND
1/6/2023	BARNARD TIRE CO INC	W/O 351421-02 REPAIR TIRE, VEHICLE# 8100-108	248683	$ 29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/6/2023	BARNARD TIRE CO INC	W/O 351265 REPAIR TIRES	248683	$ 59.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/6/2023	BARNARD TIRE CO INC	W/O 349876 NEW TIRE	248683	$ 135.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/6/2023	BARNARD TIRE CO INC	W/O 351965 NEW TIRE	248683	$ 168.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/20/2023	BARNARD TIRE CO INC	W/O 353551-02; TIRES	249003	$ 23.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/20/2023	BARNARD TIRE CO INC	W/O 353619-02; REPLACE TIRES	249003	$ 168.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/5/2023	BARNES & NOBLE #2914	BOOKS	TN11064-39883	$ 606.62	82711383-543000-90002	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
1/9/2023	BARNES & NOBLE #2914	BOOKS	TN11151-40276	$ 500.00	10011376-543000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
1/9/2023	BARNES & NOBLE #2914	BOOKS	TN11151-40276	$ 500.00	10011376-543000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
1/9/2023	BARNES & NOBLE #2914	BOOKS	TN11151-40276	$ 511.25	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1/12/2023	BARNES & NOBLE #2914	BOOKS	TN11242-40613	$ 118.37	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
1/23/2023	BARNES & NOBLE #2914	BOOKS	TN11554-41835	$ 128.21	10014176-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1/27/2023	BARNES & NOBLE #2914	BOOKS	TN11662-42207	$ 334.80	82711387-543000-90002	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
1/12/2023	BARNES&NOBLE PAPERSOURCE	BOOKS	TN11230-40555	$ 97.98	10011270-543000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2023	BARNES&NOBLE PAPERSOURCE	BOOKS	TN11342-41015	$ 239.45	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2023	BARNES&NOBLE PAPERSOURCE	ENGLISH DEPT. / CLASSROOM NOVELS (BOOKS)	TN11591-41927	$ 715.02	10011498-543000-91000	BLUFFTON HIGH	GENERAL FUND
1/26/2023	BARNES&NOBLE PAPERSOURCE	MEDIA CENTER BOOKS	TN11625-42039	$ 75.22	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1/13/2023	BATTERY CREEK HIGH SCHOOL	BHS ENTRY COACH TRAP MEMORIAL WRESTLING EVENT 01/07/23	248832	$ 275.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	BATTERY WAREHOUSE OF SAVANNAH	TWO WAY RADIO BATTERIES	TN11065-39887	$ 606.16	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/6/2023	BATTERY WAREHOUSE OF SAVANNAH	TWO WAY RADIO BATTERIES	TN11100-39997	$ 606.16	10011497-541000	MAY RIVER HIGH	GENERAL FUND

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1/12/2023	BATTERY WAREHOUSE OF SAVANNAH	TWO WAY RADIO BATTERIES	TN11224-40541	$ 606.16	10011498-541000	BLUFFTON HIGH	GENERAL FUND
1/19/2023	BATTERY WAREHOUSE OF SAVANNAH	TWO WAY RADIO BATTERIES	TN11383-41122	$ 606.16	10011388-544500	HE MCCRACKEN	GENERAL FUND
1/20/2023	BATTERY WAREHOUSE OF SAVANNAH	TWO WAY RADIO BATTERIES	TN11497-41606	$ 363.69	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/23/2023	BATTERY WAREHOUSE OF SAVANNAH	TWO WAY RADIO BATTERIES	TN11539-41741	$ 909.23	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1/27/2023	BEAUFORT COUNTY BLACK CHAMBER OF COMMERCE	RENTAL OF CHAMBER OF CONFERENCE ROOMS - SEA ISLAND	249170	$ 750.00	21822401-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - BCHS ATHLETICS / SENIOR NIGHT	248685	$ 97.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - BCHS WRESTLING EVENTS 11/30/22 AND 12/7/22	248833	$ 339.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - BCHS BASKETBALL GAMES 12/8/22 AND 12/9/22	248833	$ 509.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - BCHS BASKETBALL GAMES 12/02/22	248833	$ 654.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - HHIHS BASKETBALL GAMES 11/29/22 AND 12/2/22	248833	$ 727.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - BCHS BASKETBALL GAMES 12/06/22	248833	$ 873.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - BCHS BASKETBALL GAMES 11/29/22	248833	$ 873.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES / ESCORT BHS FOOTBALL TEAM TO COLUMBIA, SC	248833	$ 873.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - RSIA BASKETBALL GAMES FOR 11/28/22 AND 12/8/22	249004	$ 339.50	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - HHIMS FOOTBALL GAME	249004	$ 339.50	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - WBECHS BASKETBALL TOURNAMENT	249004	$ 1,649.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES, JANUARY 2023	249004	$ 8,948.72	10025809-539900	RIGHT CHOICES	GENERAL FUND
1/20/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES, JANUARY 2023	249004	$ 8,948.75	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/20/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES, JANUARY 2023	249004	$ 8,948.75	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
1/20/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES, JANUARY 2023	249004	$ 8,948.75	10025887-539900	HHI MIDDLE	GENERAL FUND
1/20/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES, JANUARY 2023	249004	$ 8,948.75	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES, JANUARY 2023	249004	$ 8,948.75	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES, JANUARY 2023	249004	$ 8,948.75	10025896-539900	HHI HIGH	GENERAL FUND
1/6/2023	BEAUFORT COUNTY TREASURER	PROPERTY TAXES; NEW PROPERTY IN BLUFFTON	248686	$ 1,640.46	50225301-569000	DISTRICT OFFICE	CAPITAL FUND
1/4/2023	BEAUFORT GLIDDEN	WO#353400-94 WHITE TRAFFIC PAINT & ROLLER COVERS - WBECHS	TN11055-39850	$ 427.78	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1/11/2023	BEAUFORT GLIDDEN	WO#353400-94 WHITE TRAFFIC PAINT, ROLLERS, COVERS, STENCIL, ETC. - WBECHS	TN11217-40514	$ 190.71	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	BEAUFORT GROUP LLC	OPERATE WASTEWATER TREATMENT SYSTEM - JJ DAVIS ECC - DEC. 2022	249005	$ 2,025.76	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/27/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1014-1023 - BHS	249171	$ 40.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1014-1023 - BHS	249171	$ 140.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1014-1023 - BHS	249171	$ 150.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2023

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/27/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1014-1023 - BHS	249171	$ 165.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1014-1023 - BHS	249171	$ 175.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1014-1023 - BHS	249171	$ 175.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1014-1023 - BHS	249171	$ 300.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1014-1023 - BHS	249171	$ 400.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1014-1023 - BHS	249171	$ 750.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2022 - CREDIT	248687	$ (7,924.40)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/6/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2022 - CREDIT	248687	$ (2,874.02)	10026601-511500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/6/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2022 - CREDIT	248687	$ (1,935.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/6/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2022 - CREDIT	248687	$ (684.30)	10026601-522000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/6/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2022 - CREDIT	248687	$ (396.11)	10026601-521000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/6/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2022 - CREDIT	248687	$ (211.52)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/6/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2022 - CREDIT	248687	$ (210.52)	10026601-523000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/6/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2022 - CREDIT	248687	$ (8.09)	10026601-529100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/6/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2022	248687	$ 151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/6/2023	BEAUFORT JASPER ACADEMY	FY23 TEACHER MINI GRANT PAYMENT - EDWIN TUCKER AWARD	248688	$ 879.20	82700003-41999	ACADEMY FOR CAREER EXCELLENCE	LOCAL GRANT & CONTRIBUTION
1/20/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2022 - CREDIT	249006	$ (7,924.40)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/20/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2022 - CREDIT	249006	$ (5,961.04)	10026601-511500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/20/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2022 - CREDIT	249006	$ (1,935.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/20/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2022 - CREDIT	249006	$ (1,026.45)	10026601-522000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/20/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2022 - CREDIT	249006	$ (593.10)	10026601-521000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/20/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2022 - CREDIT	249006	$ (442.00)	10026601-523000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/20/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2022 - CREDIT	249006	$ (232.75)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/20/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2022 - CREDIT	249006	$ (12.13)	10026601-529100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/20/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2022	249006	$ 151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/13/2023	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES DOT, ALCOHOL & DRUG SCREENING	248834	$ 1,295.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/6/2023	BEAUFORT WINLECTRIC CO	W/O 349223-81 FLOOR OUTLET	248689	$ 30.41	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/6/2023	BEAUFORT WINLECTRIC CO	W/O 351571-90 REPLACE LIGHT FIXTURE IN KITCHEN	248689	$ 110.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/6/2023	BEAUFORT WINLECTRIC CO	W/O 350013-01 NEW WIRING FOR NEW OUTLETS	248689	$ 209.78	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/6/2023	BEAUFORT WINLECTRIC CO	W/O 348725-52 BALLAST	248689	$ 230.19	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	BEAUFORT WINLECTRIC CO	CREDIT TO CLEAR INVOICE 56272601 ISSUED IN ERROR	248835	$ (256.20)	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/13/2023	BEAUFORT WINLECTRIC CO	W/O 342483-90; REPAIR OUTSIDE LIGHTS	248835	$ 99.79	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/13/2023	BEAUFORT WINLECTRIC CO	W/O 352378-01 INSTALLATION OF TWIST LOCK	248835	$ 119.14	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/13/2023	BEAUFORT WINLECTRIC CO	W/O 318073-34; RETROFIT FIXTURES TO LED BULBS	248835	$ 137.25	10025434-541001	COOSA ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/13/2023	BEAUFORT WINLECTRIC CO	W/O 352044-02; MONTHLY WAREHOUSE STOCK PURCHASE	248835	$ 159.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	BEAUFORT WINLECTRIC CO	INVOICED IN ERROR; REF. REFUND/CREDIT ISSUED	248835	$ 256.20	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/20/2023	BEAUFORT WINLECTRIC CO	W/O 341297-20; LAMP FIXTURE	249007	$ 66.43	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1/25/2023	BEAUFORT WINLECTRIC CO	WO#351541-01 MAINT. STOCK - OCCUPANCY SENSORS	TN11614-41989	$ 1,258.01	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/31/2023	BEAUFORT WINLECTRIC CO	WO#350700-90 - LED BULBS & CFL LAMPS - BHS	TN11735-42515	$ 1,800.24	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/5/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11072-39929	$ 839.99	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/5/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11072-39931	$ 638.71	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40428	$ 24.38	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40429	$ 41.50	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40430	$ 1,235.76	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40431	$ 32.75	10025490-532100	BEAUFORT HIGH	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40432	$ 100.65	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40433	$ 27.60	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40434	$ 34.86	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40435	$ 450.78	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40436	$ 27.45	10025401-532100	DISTRICT OFFICE	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40437	$ 574.11	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40438	$ 2,114.43	10025401-532100	DISTRICT OFFICE	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40439	$ 957.93	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40440	$ 627.17	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40441	$ 536.86	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40442	$ 932.98	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40443	$ 35.92	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40444	$ 28.50	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40445	$ 449.85	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40446	$ 13.80	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40447	$ 176.90	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40448	$ 1,522.79	10025490-532100	BEAUFORT HIGH	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40449	$ 28.50	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40450	$ 90.86	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40453	$ 1,978.88	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND

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1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40454	$ 638.58	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40455	$ 31.69	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40456	$ 507.02	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40457	$ 62.45	10025490-532100	BEAUFORT HIGH	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40458	$ 57.16	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40459	$ 690.82	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40460	$ 39.11	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40461	$ 368.02	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40462	$ 35.92	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40463	$ 595.08	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40464	$ 527.17	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40465	$ 52.18	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40466	$ 16.02	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40467	$ 5,932.97	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40468	$ 1,215.32	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40469	$ 13.80	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
1/11/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11205-40470	$ 400.10	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42174	$ 411.52	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42175	$ 57.14	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42176	$ 261.92	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42177	$ 13.80	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42178	$ 28.50	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42179	$ 728.76	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42180	$ 99.58	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42182	$ 1,910.26	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42183	$ 137.79	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42184	$ 131.41	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42185	$ 452.76	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42186	$ 85.80	10025497-532100	MAY RIVER HIGH	GENERAL FUND

WHERE LEARNING LEADS THE WAY
BEAUFORT COUNTY SCHOOL DISTRICT

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42187	$ 14.91	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42188	$ 78.36	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42189	$ 501.97	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42190	$ 30.62	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42191	$ 47.60	10025488-532100	HE MCCRACKEN	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42193	$ 1,512.98	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42194	$ 770.16	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42195	$ 52.91	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42196	$ 13.80	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42197	$ 30.62	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42198	$ 14.17	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42199	$ 622.48	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42200	$ 225.86	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42201	$ 379.69	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42202	$ 28.50	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/27/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN11660-42203	$ 564.31	10025488-532100	HE MCCRACKEN	GENERAL FUND
1/9/2023	BEFOUR INC	ATHLETICS - WRESTLING WEIGHT SCALE	TN11125-40106	$ 673.00	10027198-541000	BLUFFTON HIGH	GENERAL FUND
1/12/2023	BENDER-BURKOT EAST COAST	ART SUPPLIES - METAL LOOM / HOOK SETS & WOODEN DOWELS	TN11237-40592	$ 97.02	10011496-541000-97000	HHI HIGH	GENERAL FUND
1/13/2023	BERKELEY COUNTY SCHOOLS	BHS ENTRY FEE - 2022 HAWK INVITATIONAL WRESTLING	248837	$ 250.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	BERKELEY FLOWERS & GIFTS	ATHLETICS - CARNATIONS (FOR 8TH GRADERS/LAST GAME)	TN11541-41757	$ 83.48	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB	BHS ENTRY FEE - 2023 JV PRE-SEASON EVENT	248838	$ 100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	BGSU CAREER CENTER	BOWLING GREEN STATE UNIV. - REGISTRATION FEE - TEACHER JOB/CAREER FAIR 3/31/23 (OHIO)	TN11122-40091	$ 100.00	22526401-533203-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/5/2023	BIB BACKGROUND CHECKS	BACKGROUND CHECKS	TN11060-39864	$ 5,397.20	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
1/4/2023	BIG D`S ROYAL TEE`S	SCHOOL STORE SUPPLIES - SPIRITWEAR SHIRTS	TN11049-39837	$ 944.94	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	BIG D`S ROYAL TEE`S	ATHLETICS - BASKETBALL TEAM T-SHIRTS	TN11102-40010	$ 359.70	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	BIG D`S ROYAL TEE`S	ATHLETICS - CHEER SQUAD - T-SHIRTS	TN11115-40048	$ 50.49	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	BILINGUAL DICTIONARIES	MULTI-LINGUAL PROGRAM - PORTUGESE WORD TO WORD DICTIONARIES	TN11274-40736	$ 473.00	10016201-543000	DISTRICT OFFICE	GENERAL FUND
1/11/2023	BLACKSTONES CAFE	BRUNCH WITH THE PRINCIPAL / PARENT MTG - 1/10/23 - BREAKFAST ITEMS	TN11216-40510	$ 55.34	20118881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/9/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - GLOSS & ACRYLIC PAINTS, RESIN/EPOXY KIT, SKETCHBOOKS, TISSUE PAPER, WIRE, ETC.	TN11145-40190	$ 600.00	10011496-541000-97000	HHI HIGH	GENERAL FUND

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1/9/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - GLOSS & ACRYLIC PAINTS, RESIN/EPOXY KIT, SKETCHBOOKS, TISSUE PAPER, WIRE, ETC.	TN11145-40190	$ 993.27	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - RESIN/EXPOXY KIT, GLOSS & ACRYLIC PAINTS	TN11145-40198	$ 257.41	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
1/9/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - DRAWING PAPER & CHARCOAL PENCILS; DRAWING PAPER RETURNED; REF. REFUND TN 11634-42087	TN11145-40211	$ 305.29	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
1/12/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - EMBROIDERY HOOPS	TN11237-40590	$ 45.79	10011496-541000-97000	HHI HIGH	GENERAL FUND
1/13/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES -TEMPERA PAINTS	TN11265-40693	$ 76.07	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/18/2023	BLICK ART MATERIALS, LLC	ART CLASS MATERIALS - WATERCOLOR PAPER & GLUE	TN11341-41013	$ 38.58	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - STAR BEAD TREE	TN11383-41124	$ 39.75	10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
1/20/2023	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES - WATERCOLOR PAINTS, CONSTRUCTION PAPER & BRUSHES	TN11499-41611	$ 198.26	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/20/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - ACRYLIC PAINTS, COLORED PENCILS & ERASERS	TN11512-41650	$ 278.47	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	BLICK ART MATERIALS, LLC	ART DEPARTMENT - CUTTING MATS, PAINT, DRAWING PAPERS, NEWSPRINT SHEETS AND JUNIOR T-SQUARES	TN11514-41664	$ 294.60	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
1/23/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - TONED SHEETS, PASTEL PAPER, MESH ZIP BAGS, COLOR STICK SETS & DRAWING PENCILS	TN11548-41806	$ 657.27	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	BLICK ART MATERIALS, LLC	ART - ETCHING PRESS AND ACCESSORIES	TN11632-42080	$ 335.50	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
1/26/2023	BLICK ART MATERIALS, LLC	ART - ETCHING PRESS AND ACCESSORIES	TN11632-42080	$ 2,775.00	82711490-541000-90003	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
1/26/2023	BLICK ART MATERIALS, LLC	REFUND - ART SUPPLIES -DRAWING PAPER RETURNED; REF. ORIG. TN 11145-40211	TN11634-42087	$ (170.45)	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
1/6/2023	BLINDS.COM #2150	WO#352216-96 BLINDS - HHIHS	TN11116-40056	$ 479.52	10025496-541001	HHI HIGH	GENERAL FUND
1/27/2023	BLT GLOBALROSE.COM LLC	CARNATIONS - INTERACT CLUB VALENTINE FUNDRAISER	TN11644-42126	$ 156.87	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	BLUE COTTON	JUNIOR CLASS T-SHIRTS	TN11535-41726	$ 238.41	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	BLUFFTON COMMUNITY SOUP KITCHEN	PAYROLL EXPENSES 12/5-8, 2022 EXTENDED LEARNING / AFTERSCHOOL CARE	248690	$ 900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2023	BLUFFTON CUSTOM IMAGES INC	ART NATIONAL HONOR SOCIETY - STUDENT MEMBER T-SHIRTS	TN11125-40107	$ 279.37	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	BLUFFTON FAMILY ENTERTAINMENT CENTER	DEPOSIT - 2ND GRADE STUDENT FIELD TRIP ADMISSIONS - 3/6/23	TN11203-40416	$ 150.00	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	BLUFFTON FAMILY ENTERTAINMENT CENTER	DEPOSIT - STUDENT FIELD TRIP / RAIDER AWARD CELEBRATION; 2/13/23	TN11694-42389	$ 150.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	BLUFFTON SELF HELP INC	MRHS - JEANS DAY DONATION	249009	$ 165.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	BOARD MEMBER REIMBURSEMENT	NOVEMBER 2022 TRAVEL; EXPENSE REIMBURSEMENT	248728	$ 128.75	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1/13/2023	BOARD MEMBER REIMBURSEMENT	NOVEMBER/DECEMBER TRAVEL; EXPENSE REIMBURSEMENT	248847	$ 100.63	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
1/13/2023	BOARD MEMBER REIMBURSEMENT	SCSBA LEGISLATIVE CONFERENCE; EXPENSE REIMBURSEMENT	248847	$ 117.50	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
1/13/2023	BOARD MEMBER REIMBURSEMENT	OCTOBER-DECEMBER 2022 TRAVEL; EXPENSE REIMBURSEMENT	248876	$ 291.25	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
1/13/2023	BOARD MEMBER REIMBURSEMENT	SCSBA LEGISLATIVE CONFERENCE; EXPENSE REIMBURSEMENT	248891	$ 153.75	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
1/13/2023	BOARD MEMBER REIMBURSEMENT	DECEMBER 2022 TRAVEL; EXPENSE REIMBURSEMENT	248891	$ 165.63	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1/13/2023	BOARD MEMBER REIMBURSEMENT	JUNE - DECEMBER TRAVEL; EXPENSE REIMBURSEMENT	248924	$ 193.75	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
1/27/2023	BOARD MEMBER REIMBURSEMENT	OCTOBER/NOVEMBER/DECEMBER 2022 TRAVEL; EXPENSE REIMBURSEMENT	249236	$ 136.25	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
1/20/2023	BOARD OF CONTROL FOR SOUTHERN REGIONAL	PROF. DEVELOP. SERVICES - MATH/SCIENCE; AUGUST/SEPTEMBER 2022; MSAP	249010	$ 14,245.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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1/20/2023	BOARD OF CONTROL FOR SOUTHERN REGIONAL	PROF. DEVELOP. SERVICES - PROJECT DIRECTOR/ELEM WORKSHOP NUMERACY/COACHING	249010	$ 24,262.50	29622401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	BOARD OF CONTROL FOR SOUTHERN REGIONAL	PROF. DEVELOP. SERVICES - MATH/SCIENCE; SEPTEMBER/DECEMBER 2022, MSAP	249010	$ 65,120.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2023	BOARD OF CONTROL FOR SOUTHERN REGIONAL	REGISTRATION - "COACHING FOR CHANGE" SREB CONFERENCE; ATLANTA, GA; DATES: 5/16-17, 2023	TN11118-40074	$ 395.00	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1/27/2023	BOARD OF CONTROL FOR SOUTHERN REGIONAL	MEDTECH 7 - SREB MAKING SCHOOLS WORK CONFERENCE REGISTRATION; ORLANDO, FL - 7/18-21 (23/24 SY EXP.)	TN11643-42120	$ 475.00	293 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	BOARD OF CONTROL FOR SOUTHERN REGIONAL	MEDTECH 7 - SREB MAKING SCHOOLS WORK CONFERENCE REGISTRATION; ORLANDO, FL - 7/18-21 (23/24 SY EXP.)	TN11643-42121	$ 475.00	293 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/26/2023	BOOMBAH, INC.	ATHLETICS - SOFTBALL TEAM EQUIPMENT - BATTING HELMETS & SHIN GUARDS	TN11616-42000	$ 487.46	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1/26/2023	BOSTON PARK PLAZA	LODGING - THE MONTESORRI EVENT CONFERENCE; BOSTON MA, 3/15-19, 2023	TN11631-42074	$ 1,382.75	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2023	BOUND TO STAY BOUND BOOK	LIBRARY BOOKS (MEDIA CENTER)	TN11332-40999	$ 1,825.68	20211263-543000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/13/2023	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	SATURDAY CAMP PROGRAM SERVICES - 12/03, 12/10, 12/07	248840	$ 2,796.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/10/2023	BR2, LLC	COMMUNITY PARTNERS - REUNIFICATION INVITATIONS (PRINT SERVICES)	TN11160-40304	$ 44.60	10026401-536000	DISTRICT OFFICE	GENERAL FUND
1/12/2023	BR2, LLC	SPED DEPT. - BUSINESS CARDS (PRINT SERVICES); BAL. DUE FROM TN 8881-32688	TN11241-40602	$ 2.77	10022301-536000	DISTRICT OFFICE	GENERAL FUND
1/12/2023	BR2, LLC	SPED DEPT. SUPPLIES - BCSD STATIONERY/LETTERHEAD & ENVELOPES (PRINT SERVICES)	TN11241-40608	$ 1,000.63	10022301-536000	DISTRICT OFFICE	GENERAL FUND
1/19/2023	BR2, LLC	CHARACTER AWARD PICTURES (PRINT SERVICES)	TN11381-41107	$ 65.13	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	BR2, LLC	LEGAL DEPT. - STATIONARY & ENVELOPES (PRINT SERVICES)	TN11701-42417	$ 1,078.80	10026401-536000	DISTRICT OFFICE	GENERAL FUND
1/19/2023	BRAINPOP LLC	ANNUAL SOFTWARE SUBSCRIPTION /WEB ACCESS - CURRICULUM & CREATIVE PROJECT INSTRUCTION 1/16/23-1/15/24	TN11359-41054	$ 2,155.00	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1/20/2023	BRAINPOP LLC	ANNUAL SITE LICENSES/SOFTWARE; EDUCATIONAL ELL ACCESS STUDENTS, FACULTY & PARENTS 1/31/23-1/30/24	TN11514-41666	$ 4,486.25	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
1/31/2023	BRAINPOP LLC	ANNUAL ONLINE INSTRUCTIONAL WEB SUBSCRIPTION; CURRICULUM SUPPORTED LEARNING; 3/2/23 - 2/29/24	TN11734-42508	$ 2,595.00	10011381-534500	LADY'S ISLAND MIDDLE	GENERAL FUND
1/6/2023	BRANDON ALVAREZ	SOUND TECH SERVICES - BHS THEATER FALL SHOW	248679	$ 600.00	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	BRAVO ELECTRO COMPONENTS	WO# 353709-02 MAINT. STOCK - POWER SUPPLIES	TN11672-42252	$ 492.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/20/2023	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE REVIEW; SERVICES RENDERED	249139	$ 1,260.00	20222301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2023	BRIELLE M. BING	"DREAM & TREASURES" AFRICAN AMERICAN CONF.- RENTAL DEPOSIT- LINENS, CENTERPIECES, STAGE/PROPS, ETC.	TN11274-40737	$ 2,090.00	21822401-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 758.76	10025488-532310	HE MCCRACKEN	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 1,391.53	10025487-532310	HHI MIDDLE	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 1,746.19	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 2,055.19	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 2,185.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 2,382.05	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 2,814.65	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 3,425.78	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 4,223.34	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 4,646.82	10025490-532310	BEAUFORT HIGH	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 5,344.67	10025496-532310	HHI HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 5,455.57	10025497-532310	MAY RIVER HIGH	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 5,539.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 6,146.35	10025498-532310	BLUFFTON HIGH	GENERAL FUND
1/5/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SCHOOLS - DEC. 2022 (2 INVOICES)	TN11061-39869	$ 6,529.02	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 758.76	10025488-532310	HE MCCRACKEN	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 1,391.53	10025487-532310	HHI MIDDLE	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 1,746.19	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 2,055.19	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 2,185.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 2,382.05	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 2,814.65	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 3,153.73	10025497-532311	MAY RIVER HIGH	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 3,425.78	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 4,223.34	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 4,500.00	10025496-532311	HHI HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 4,646.82	10025490-532310	BEAUFORT HIGH	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 5,344.67	10025496-532310	HHI HIGH	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 5,455.57	10025497-532310	MAY RIVER HIGH	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 5,539.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 6,146.35	10025498-532310	BLUFFTON HIGH	GENERAL FUND
1/31/2023	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42458	$ 6,529.04	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	BSN SPORTS LLC	ATHLETICS - WRESTLING UNIFORMS	249011	$ 74.93	70884801-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	BSN SPORTS LLC	ATHLETICS - JACKET	249011	$ 92.53	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	BSN SPORTS LLC	ATHLETICS - CHAMPION BANNER	249011	$ 108.12	10027188-541000	HE MCCRACKEN	GENERAL FUND
1/20/2023	BSN SPORTS LLC	GYM EQUIPMENT - HEMMS	249011	$ 469.58	10027188-541000	HE MCCRACKEN	GENERAL FUND
1/20/2023	BSN SPORTS LLC	ATHLETICS - BACKPACKS	249011	$ 546.96	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	BSN SPORTS LLC	ATHLETICS - DIGITAL PRINT WINDSCREEN	249011	$ 1,286.84	10027188-541000	HE MCCRACKEN	GENERAL FUND
1/4/2023	BSN SPORTS LLC	ATHLETICS - COACHES POLO SHIRTS	TN11052-39844	$ 230.88	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	BSN SPORTS LLC	ATHLETICS - BASEBALL TEAM UNIFORMS - PANTS & JERSEYS	TN11062-39870	$ 12,465.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	BSN SPORTS LLC	ATHLETICS - SOFTBALL SOCKS, BALLS, NET, SCOREBOOKS, DRY LINE MARKER, TRAINING HOME PLATE	TN11071-39927	$ 1,918.33	10027190-541000	BEAUFORT HIGH	GENERAL FUND
1/6/2023	BSN SPORTS LLC	ATHLETICS - WRESTLING TEAM UNIFORMS - SINGLETS & HEADGEAR	TN11115-40054	$ 768.50	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/9/2023	BSN SPORTS LLC	ATHLETICS - SOCCER EQUIPMENT - GAME BALLS	TN11119-40085	$ 1,270.94	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1/9/2023	BSN SPORTS LLC	ATHLETICS - FOOTBALL TEAM UNIFORMS - JERSEYS AND PANTS	TN11140-40171	$ 17,898.10	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	BSN SPORTS LLC	ATHLETICS - BASEBALL TEAM CAPS & JACKETS; CRAMER TRAINERS KIT REFILLS	TN11152-40279	$ 1,039.86	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
1/11/2023	BSN SPORTS LLC	ATHLETICS - WRESTLING TEAM UNIFORMS - SINGLETS	TN11192-40373	$ 2,708.30	10027198-541000	BLUFFTON HIGH	GENERAL FUND
1/11/2023	BSN SPORTS LLC	ATHLETICS - LACROSSE TEAM - CHEST PROTECTORS	TN11192-40374	$ 301.04	10027198-541000	BLUFFTON HIGH	GENERAL FUND
1/11/2023	BSN SPORTS LLC	ATHLETICS - GIRLS SOCCER TEAM UNIFORM SHORTS	TN11192-40375	$ 198.75	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	BSN SPORTS LLC	ATHLETICS - TENNIS BALLS	TN11192-40376	$ 259.48	10027198-541000	BLUFFTON HIGH	GENERAL FUND
1/11/2023	BSN SPORTS LLC	ATHLETICS - BASEBALL TEAM UNIFORM HATS	TN11192-40377	$ 1,527.05	10027198-541000	BLUFFTON HIGH	GENERAL FUND
1/11/2023	BSN SPORTS LLC	ATHLETICS - BASKETBALL - SIDELINE RUG RUNNER	TN11192-40379	$ 1,680.10	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	BSN SPORTS LLC	ATHLETICS - SOFTBALLS & TEAM UNIFORMS	TN11219-40529	$ 985.14	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1/12/2023	BSN SPORTS LLC	ATHLETICS - BASEBALL TEAM UNIFORM PANTS	TN11231-40558	$ 468.52	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	BSN SPORTS LLC	ATHLETICS - GIRLS SOCCER TEAM UNIFORMS - JERSEYS & SHORTS	TN11231-40561	$ 2,438.00	10027197-541000	MAY RIVER HIGH	GENERAL FUND
1/12/2023	BSN SPORTS LLC	ATHLETICS - BASKETBALLS - BOYS AND GIRLS TEAMS	TN11233-40572	$ 2,542.72	10012790-541000	BEAUFORT HIGH	GENERAL FUND
1/13/2023	BSN SPORTS LLC	ATHLETICS - BASEBALL & SOFTBALL TEAM UNIFORMS - PANTS & JERSEYS	TN11264-40688	$ 3,296.60	10027188-541000	HE MCCRACKEN	GENERAL FUND
1/16/2023	BSN SPORTS LLC	ATHLETICS - SOFTBALLS, SOCCER BALLS, MEGAPHONES, TRACK & FIELD EQUIPMENT, ETC.	TN11294-40823	$ 1,869.00	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/16/2023	BSN SPORTS LLC	ATHLETICS - SOFTBALL & BASEBALL TEAM UNIFORMS	TN11302-40864	$ 596.05	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	BSN SPORTS LLC	ATHLETICS - FOOTBALL TEES & EQUIPMENT BAG	TN11302-40869	$ 27.03	10027188-541000	HE MCCRACKEN	GENERAL FUND

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1/18/2023	BSN SPORTS LLC	ATHLETICS - BOYS SOCCER TEAM UNIFORMS - JERSEYS & SHORTS	TN11344-41020	$ 2,747.52	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2023	BSN SPORTS LLC	ATHLETICS - WRESTLING UNIFORM SINGLETS	TN11344-41021	$ 82.68	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	BSN SPORTS LLC	ATHLETICS - BASEBALLS, SOFTBALLS, EDURO POLES	TN11379-41099	$ 78.86	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	BSN SPORTS LLC	ATHLETICS - BASEBALLS, SOFTBALLS, EDURO POLES	TN11379-41099	$ 824.15	10027187-541000	HHI MIDDLE	GENERAL FUND
1/20/2023	BSN SPORTS LLC	ATHLETICS - ADD-A-YEAR GYM BANNER - GIRLS GOLF	TN11509-41633	$ 135.68	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	BSN SPORTS LLC	ATHLETICS - LACROSSE EQUIPMENT BAGS	TN11512-41655	$ 1,136.85	10027196-541000	HHI HIGH	GENERAL FUND
1/23/2023	BSN SPORTS LLC	ATHLETICS - GIRLS VOLLEYBALL TEAM - VOLLEYBALLS, MINI-BANDS, SPEED HURDLES, AIR PUMP	TN11542-41767	$ 468.52	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	BSN SPORTS LLC	ATHLETICS - BOYS SOCCER TEAM UNIFORMS - JERSEYS & SHORTS	TN11601-41952	$ 763.20	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	BSN SPORTS LLC	ATHLETICS - SOCCER, BASEBALL & SOFTBALL TEAM SOCKS	TN11637-42098	$ 324.36	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	BUDGET PRINT CENTER	SPECIAL EDUCATION PROCEDURAL SAFEGUARDS HANDBOOKS (PRINT SERVICES)	248694	$ 2,365.92	20322301-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/4/2023	BUDGET PRINT CENTER	POSTERS & PRE-K REGISTRATION FLYERS - CHILD FIND 2023 SDE CRITERIA CHECKLIST	TN11042-39820	$ 609.50	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
1/4/2023	BUDGET PRINT CENTER	BUSINESS CARDS (PRINT SERVICES)	TN11049-39836	$ 26.50	10011385-541000-17000	WHALE BRANCH MIDDLE	GENERAL FUND
1/13/2023	BUF'S	ADMIN - NAME PLATES FOR ROOMS AND DESKS	TN11258-40660	$ 101.76	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1/5/2023	BUMBLE BEES ON THE RUN	PRE-K/KINDERGARTEN - SIGHT WORD BOOKS	TN11065-39885	$ 359.82	20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/6/2023	BURR & FORMAN, LLP	JUNE INSTALLMENT TOWARD RETAINER AGREEMENT	248695	$ 3,416.67	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1/6/2023	BURR & FORMAN, LLP	JULY INSTALLMENT TOWARD RETAINER AGREEMENT	248695	$ 3,416.67	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1/6/2023	BURR & FORMAN, LLP	NOVEMBER INSTALLMENT; SEPTEMBER EXPENSES	248695	$ 3,432.85	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1/20/2023	C A FRESH CUT VEGETABLES	BALANCE DUE - FRUIT FUNDRAISER INVOICE	249014	$ 49.50	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	CAMBRIA NEW ORLEANS	LODGING - FUTURE OF EDUCATION TECHNOLOGY (FETA) CONFERENCE; NEW ORLEANS, LA; DATES: 1/23-27, 2023	TN11208-40474	$ 664.96	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/23/2023	CAMBRIA NEW ORLEANS	LODGING - FUTURE OF EDUCATION TECHNOLOGY (FETA) CONFERENCE; NEW ORLEANS, LA; DATES: 1/23-27, 2023	TN11546-41789	$ 664.96	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/13/2023	CAMBRIDGE ASSESSMENT	SEC/ADV PROGRAM TO SUPPORT EXCELLENCE/LEARNING - PROF. DEVELOP.	248846	$ 9,865.00	10022101-564000-13700	DISTRICT OFFICE	GENERAL FUND
1/9/2023	CAMBRIDGE ASSESSMENT	COURSE TEXTBOOKS	TN11137-40154	$ 2,792.08	10011497-542000	MAY RIVER HIGH	GENERAL FUND
1/5/2023	CAMBRIDGE UNIVPA1	PROF. DEVELOP. VIRTUAL TRAINING REGISTRATION, 1/25/23; REF. INTERN. TRANS. FEE TN 11069-39909	TN11069-39910	$ 216.00	10011497-531200	MAY RIVER HIGH	GENERAL FUND
1/19/2023	CANVA I03669-26196268	CALYPSO CODING CLUB T-SHIRTS	TN11363-41067	$ 240.00	70633638-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	CANVA I03670-18719310	CALYPSO CODING CLUB T-SHIRTS	TN11495-41602	$ 20.00	70633638-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	CAPITAL COFFEE & SUPPLY	COFFEE AND SUPPLIES FOR DESC - JANUARY 2023	TN11173-40328	$ 48.53	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/10/2023	CAPITAL COFFEE & SUPPLY	COFFEE AND SUPPLIES FOR DESC - JANUARY 2023	TN11173-40328	$ 48.53	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1/10/2023	CAPITAL COFFEE & SUPPLY	COFFEE AND SUPPLIES FOR DESC - JANUARY 2023	TN11173-40328	$ 48.53	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/10/2023	CAPITAL COFFEE & SUPPLY	COFFEE AND SUPPLIES FOR DESC - JANUARY 2023	TN11173-40328	$ 48.53	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/10/2023	CAPITAL COFFEE & SUPPLY	COFFEE AND SUPPLIES FOR DESC - JANUARY 2023	TN11173-40328	$ 48.57	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 350162-98; REFUND / RETURNED BREAKER	248848	$ (140.57)	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 351628-63; REFUND / RETURNED BREAKER	248848	$ (14.79)	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 335804-97; MOUNT TV ON WALL	248848	$ 1.79	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 333283-98; REPAIR FIELD LIGHTS	248848	$ 8.51	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 333789-97; FREIGHT CHARGE	248848	$ 8.88	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 349700-04; NOVEMBER/DECEMBER 2022 STOCK	248848	$ 9.96	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 349076-97; REPLACE SWITCH PLATE	248848	$ 14.25	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 335804-97; MOUNT TV	248848	$ 14.38	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 351628-63; REPLACE BREAKER	248848	$ 14.79	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 347371-04; OCTOBER STOCK	248848	$ 18.34	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 351628-63; REPLACE BREAKER	248848	$ 26.69	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 350162-98; RESET GFCI/SEALED AROUND FOUNTAIN	248848	$ 28.49	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 350197-96; REPAIR EMERGENCY BATTERY	248848	$ 28.76	10025496-541001	HHI HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 351062-96; REPLACE BREAKER IN LAB	248848	$ 48.80	10025496-541001	HHI HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 345672-04; SOUTH STOCK SEPTEMBER 2022	248848	$ 53.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 349086-10; REPAIR OUTLET COVER	248848	$ 53.14	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 349106; RESET GFI OUTLET	248848	$ 66.42	10025487-541001	HHI MIDDLE	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 348225-74; REPLACE LIGHTS KITCHEN AND FREEZER	248848	$ 66.42	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 346793-88; DRYER ELECTRICAL SOCKET	248848	$ 78.56	10025488-541001	HE MCCRACKEN	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 351062-96; PARTS TO REPLACE BREAKER	248848	$ 82.26	10025496-541001	HHI HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 348278-78; REPAIR BUS LOOP LIGHTING	248848	$ 85.97	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 350192-96; REPAIR EXIT SIGN	248848	$ 90.40	10025496-541001	HHI HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 348691-74; REPAIR OUTLET	248848	$ 110.76	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 321520-63; ADD EMERGENCY LIGHT TO RISER ROOM	248848	$ 111.30	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 343935-89; REPAIR HVAC	248848	$ 116.07	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 345777-98; REPAIR HVAC	248848	$ 116.07	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 347371-04; OCTOBER STOCK	248848	$ 117.85	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 348610-97; REPAIR OUTLETS	248848	$ 123.97	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 333789-97; TRANSFORMER	248848	$ 132.50	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 350162-98; BREAKER FOR WATER FOUNTAIN	248848	$ 140.57	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 348265-62; LED LAMPS	248848	$ 163.09	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 332199-97; FUSE FOR BAND SAW	248848	$ 163.24	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 333789-97; MACHINERY REPAIR	248848	$ 190.27	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 348225-74; REPLACE LIGHTBULBS	248848	$ 194.30	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 347371-04; OCTOBER STOCK	248848	$ 196.42	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 350162-98; CIRCUIT BREAKER FOR FOUNTAIN	248848	$ 199.47	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 351930-76; UPDATE STAGE LIGHTING TO LED	248848	$ 230.82	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 349700-04; NOVEMBER/DECEMBER 2022 STOCK	248848	$ 233.41	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	CAPITAL LIGHTING & SUPPLY, LLC	W/O 350064-87; REPLACE EXIT SIGN	248848	$ 246.16	10025487-541001	HHI MIDDLE	GENERAL FUND
1/13/2023	CAPTAIN HOOKS ADVENTURE GRP.	JR BETA CLUB - STUDENT EVENT - MINI GOLF ADMISSION TICKETS	TN11264-40684	$ 423.32	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/2/2023	CAROLINA BIOLOGICAL	IRON FILING FOR SCIENCE LAB	TN11031-39800	$ 35.24	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/26/2023	CAROLINA BIOLOGICAL	SCIENCE CLASSROOM/LAB SUPPLIES - PIPETS, FUNNELS, IRON FILINGS, PIPET PUMPS, ETC.	TN11630-42060	$ 543.94	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/27/2023	CAROLINA BIOLOGICAL	SCIENCE LAB SUPPLIES - DISSECTING TOOL KITS	TN11656-42165	$ 96.93	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/31/2023	CAROLINA BIOLOGICAL	SCIENCE LAB SUPPLIES - DISECTION MATERIALS	TN11721-42476	$ 543.71	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/6/2023	CAROLINA INTERNATIONAL TRUCKS	FILTERS & BRAKE/DRUM PARTS FOR THE COUNTY BUSES	TN11095-39989	$ 5,758.04	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	CAROLINA INTERNATIONAL TRUCKS	REAR DRUMS FOR THE COUNTY BUSES	TN11131-40138	$ 682.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	CAROWINDS WEB MUSIC FEST	CHORUS - REGISTRATION - CAROWINDS FESTIVAL OF MUSIC TRIP - 4/22/23	TN11667-42226	$ 100.00	70891100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	CASSIDY COWAND	WINTER GUARD - NOVEMBER SERVICES RENDERED	248862	$ 249.75	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	CBRE HEERY, INC.	RFP 20-023; CONTRUCTION SERVICES	249175	$ 106,909.66	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
1/27/2023	CBRE HEERY, INC.	RFP 20-023; CONSTRUCTION SERVICES	249175	$ 122,935.04	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
1/25/2023	CCI HOTEL RES	LODGING - SC ASSOC. OF SCHOOL LIBRARIANS' CONFERENCE; COLUMBIA, SC; DATES: 3/21-24, 2023	TN11609-41976	$ 1,078.79	10022296-533202	HHI HIGH	GENERAL FUND
1/5/2023	CDW GOVT #FX51866	WO#348196-02 MAINT. DEPT. OFFICE SUPPLIES - TELEPHONE HEADSET	TN11082-39950	$ 309.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/19/2023	CDW GOVT #GG01150	SPED CLASSROOM SUPPLIES - USB HEADPHONES	TN11364-41069	$ 258.72	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/23/2023	CDW GOVT #GH18552	UPS BATTERY REPLACEMENT (WBECHS SYSTEMS NEED)	TN11546-41788	$ 220.69	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1/24/2023	CDW GOVT #GH51353	GPS RECEIVER MODULE - FOR SCHOOL CLOCKS (AV REPAIR PART)	TN11578-41895	$ 73.34	10026601-532303	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2023

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/31/2023	CDW GOVT #GL76996	TRIPP LITE UPS BATTERIES	TN11726-42491	$ 220.69	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1/6/2023	CDW, LLC	PO 23000170; TRIPP SMART ONLINE UPS / TECH. SUPPLY	248698	$ 326.53	51925352-544500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
1/6/2023	CDW, LLC	PO 23000170; TRIPP SMART ONLINE UPS / TECH. SUPPLY	248698	$ 5,442.20	51925352-544500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
1/13/2023	CDW, LLC	IVANTI PATCH - ONLINE SOFTWARE/TECH. SERVICES	248852	$ 39,600.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1/13/2023	CDW, LLC	IVANTI PATCH - ONLINE SOFTWARE/TECH. SERVICES	248852	$ 227,100.00	21826601-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	CDW, LLC	CROWDSTRIKE - ONLINE SOFTWARE/TECH. SERVICES	248852	$ 396,889.89	21826601-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2023	CENGAGE GALE	MEDIA CENTER - ANNUAL HOSTING FEE - EBOOKS (11/7/22-1/6/23)	TN11145-40214	$ 50.00	10022296-534500	HHI HIGH	GENERAL FUND
1/6/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS VIRTUAL PROF. DEVELOP. SERVICES 11/29-12/2, 2022	248699	$ 10,400.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	VIRTUAL PROF. DEVELOP. SERVICES; MAKING MEANING & BEING A READER	248853	$ 400.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	VIRTUAL PROF. DEVELOP. SERVICES; MAKING MEANING & BEING A READER	249017	$ 2,000.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS VIRTUAL PROF. DEVELOP. SERVICES 12/6-9, 2022	249017	$ 10,400.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	TUTORING / INSTRUCTIONAL MATERIALS - SIPPS PLUS / CHALLENGE LEVEL & SIPPS EXTENSION LEVEL BOOKS	TN11102-40006	$ 3,645.00	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/11/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	ISD/ ELA - SIPPS - PHONICS INTERVENTION INSTRUCTIONAL TOOLS (BEGINNING & EXTENSION LEVEL TEXTBOOKS)	TN11186-40356	$ 2,052.00	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
1/11/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	ISD / ELA - FLUENCY PRACTICE READERS; PHONICS INSTRUCTIONAL TEXTBOOKS, GRADES 1-3	TN11186-40360	$ 955.80	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
1/26/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	REGISTRATION - LEADING LITERACY CHANGE LEADERSHIP TRAINING; COLUMBIA, SC - 2/20-21, 2023	TN11631-42073	$ 40.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	REGISTRATION - LEADING LITERACY CHANGE LEADERSHIP TRAINING; COLUMBIA, SC - 2/20-21, 2023	TN11694-42385	$ 40.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/6/2023	CENTURYLINK LUMEN	MONTHLY FIRE ALARM LINE SERVICES - WBMS	TN11107-40034	$ 63.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/13/2023	CESO COMMUNICATIONS, LLC	COMMUNICATION DEPARTMENT - ASSESSMENT MONTHLY PAYMENT	248854	$ 2,927.27	10026301-539900	DISTRICT OFFICE	GENERAL FUND
1/6/2023	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 123022	248660	$ 268.15	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/13/2023	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 011323	248807	$ 268.15	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/27/2023	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 012723	249145	$ 268.15	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/13/2023	CHEMGARD INC	CONTRACT IFB#23-003 COOLING TOWER SERVICES	248856	$ 25.12	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	CHEMGARD INC	CONTRACT IFB#23-003 COOLING TOWER SERVICES	248856	$ 25.13	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
1/13/2023	CHEMGARD INC	CONTRACT IFB#23-003 COOLING TOWER SERVICES	248856	$ 25.46	10025497-532302	MAY RIVER HIGH	GENERAL FUND
1/13/2023	CHEMGARD INC	CONTRACT IFB#23-003 COOLING TOWER SERVICES	248856	$ 25.46	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	CHEMGARD INC	CONTRACT IFB#23-003 COOLING TOWER SERVICES	248856	$ 25.47	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	CHEMGARD INC	CONTRACT IFB#23-003 COOLING TOWER SERVICES	248856	$ 50.26	10025487-532301	HHI MIDDLE	GENERAL FUND
1/13/2023	CHEMGARD INC	CONTRACT IFB#23-003 COOLING TOWER SERVICES	248856	$ 50.92	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	CHEMGARD INC	CONTRACT IFB#23-003 COOLING TOWER SERVICES	248856	$ 75.39	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	CHEMGARD INC	CONTRACT IFB#23-003 COOLING TOWER SERVICES	248856	$ 76.39	10025487-532302	HHI MIDDLE	GENERAL FUND
1/13/2023	CHEMGARD INC	CONTRACT IFB #23-003 SERVICE CONTRACT FOR OCTOBER	248856	$ 774.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1/13/2023	CHEMGARD INC	COOLING TOWER SERVICES - SERVICE BILLING, SEPT. 2022	248856	$ 914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1/13/2023	CHEMGARD INC	CONTRACT IFB #23-003 LEGIONELLA TESTING	248856	$ 2,559.30	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	RTF ROOM & BOARD CHARGES 11/1-30, 2022	248857	$ 24,540.00	20314901-531000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	RTF ROOM & BOARD CHARGES 10/1-31, 2022	248857	$ 25,358.00	20314901-531000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	CHEWY.COM	AGRICULTURE CLASSROOM - FILTERS AND ACCESSORIES FOR AQUARIUM	TN11491-41584	$ 60.98	32911592-541000	BATTERY CREEK HIGH	EIA FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/20/2023	CHEWY.COM	AGRICULTURE CLASSROOM - REPTILE FOOD, TANK ACCESSORIES, ETC.	TN11491-41587	$ 487.31	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1/6/2023	CHICKEN SALAD CHICK - 163	STAFF PROF. DEVELOP. 1/4/23 - LUNCH	TN11114-40047	$ 904.95	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2023	CHICK-FIL-A #01131	JR BETA SC STATE CONVENTION - MYRTLE BEACH, SC - 1/12/23 - BREAKFAST FOR STUDENTS	TN11302-40875	$ 278.73	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	CHICK-FIL-A #01229	PRINCIPALS MEETING - LUNCH	TN11503-41615	$ 269.46	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	CHICK-FIL-A #01229	BREAKFAST - 5TH GRADE STUDENT HIGH HONORS - 01/19/2023	TN11528-41694	$ 933.66	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	CHICK-FIL-A #01229	LIGHTHOUSE TEAM & COACH - LIM COACHING DAY 1/25/23 - BREAKFAST	TN11661-42206	$ 73.17	10023374-539911-13500	MC RILEY ELEMENTARY	GENERAL FUND
1/5/2023	CHICK-FIL-A #01476	ADULT ED PROF. DEVELOP. MEETING, 1/3/23 - BREAKFAST	TN11079-39944	$ 226.91	81822401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/5/2023	CHICK-FIL-A #01476	ADULT ED PROF. DEVELOP. MEETING, 1/3/23 - LUNCH	TN11079-39945	$ 263.09	81822401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/6/2023	CHICK-FIL-A #01476	STAFF PROF. DEVELOP DAY 1/4/23 - LUNCH	TN11085-39960	$ 346.90	10022438-539911	PORT ROYAL ELEMENTARY	GENERAL FUND
1/6/2023	CHICK-FIL-A #01476	BREAKFAST - FACULTY & STAFF PROF. DEVELOP. - 1/4/23	TN11103-40014	$ 516.73	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	CHICK-FIL-A #01476	ARTS NOW PROF. DEVELOP. 1/4/23 - BREAKFAST	TN11115-40052	$ 291.06	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
1/20/2023	CHICK-FIL-A #01476	STAFF BREAKFAST	TN11517-41672	$ 271.94	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	CHICK-FIL-A #01476	ADULT ED PROF. DEVELOP. - CPR/STOP THE BLEED/NARCON TRAINING, 1/26/23 - BREAKFAST	TN11704-42432	$ 288.14	81822401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/20/2023	CHILDRENS MUSEUM	PRE-K STUDENT FIELD TRIP ADMISSIONS - 1/23/23	TN11497-41605	$ 250.00	70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	CHIPOTLE ONLINE	ARTS NOW STAFF PROF. DEVELOP. 1/4/23 - LUNCH	TN11081-39947	$ 750.60	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
1/6/2023	CHURCH OF THE HARVEST APOSTOLIC	PAYROLL EXPENSES 12/5-8, 2022 EXTENDED LEARNING / AFTERSCHOOL CARE	248701	$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	CHURCH OF THE HARVEST APOSTOLIC	PAYROLL EXPENSES 12/12-15, 2022 EXTENDED LEARNING / AFTERSCHOOL CARE	248858	$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 353017-44; THERMOSTAT FOR WALK IN COOLER	248859	$ 39.75	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 341323-63; REPAIRED WIRING	248859	$ 41.91	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 327261; LAMP FIXTURE	248859	$ 45.38	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 348757-83; KEY DUPLICATION	248859	$ 49.95	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 337858-37; ELECTRICAL WORK	248859	$ 52.06	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 344882; REPLACE GFCI	248859	$ 66.59	10025487-541001	HHI MIDDLE	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 347267-40; REPLACE EMERGENCY LIGHT	248859	$ 80.78	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 347077-62; REPLACE GFI OUTLETS	248859	$ 82.89	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 348757-83; KEY DUPLICATION	248859	$ 99.90	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 345858-83; REPLACE FUSE IN AC UNIT	248859	$ 136.21	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 339657-02; REPLACE EXIT SIGN LIGHTS	248859	$ 151.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 349392-81; REPLACE LIGHTS BOYS LOCKER ROOM	248859	$ 153.70	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 348080-37; REPAIR OUTSIDE LIGHTING	248859	$ 207.47	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 348273-80; REPAIR OUTSIDE LIGHTING	248859	$ 207.47	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 348080-37; REPAIR OUTSIDE LIGHTING	248859	$ 238.60	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 348080-37; REPLACE OUTSIDE LIGHTING	248859	$ 249.10	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 348273-80; REPAIR OUTSIDE LIGHTING	248859	$ 249.10	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 348080-37; REPAIR OUTSIDE LIGHTING	248859	$ 249.10	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 348273-80; REPAIR OUTSIDE LIGHTING	248859	$ 249.10	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 349187-80; REPAIR OUTSIDE LIGHTING	248859	$ 249.10	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/13/2023	CITY ELECTRIC SUPPLY CO LTD	WO#333293-52 FAST ACTING FUSES	248859	$ 399.73	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/20/2023	CITY ELECTRIC SUPPLY CO LTD	W/O 350065-87 REPAIR EMERGENCY LIGHT	249018	$ 161.55	10025487-541001	HHI MIDDLE	GENERAL FUND
1/6/2023	CITY OF BEAUFORT SOUTH CAROLINA	POLICE / OFF DUTY CONTRACTED SERVICES - LIMS	248702	$ 210.00	10027181-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	CITY OF BEAUFORT SOUTH CAROLINA	POLICE / OFF DUTY SERVICES - CONTRACT 22-94 - BMS BASKETBALL GAME 12/1/22	248860	$ 210.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/13/2023	CITY OF BEAUFORT SOUTH CAROLINA	BHS - SECURITY - CONTRACTED SERVICES - DECEMBER 2022	248860	$ 210.00	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	CITY OF BEAUFORT SOUTH CAROLINA	BHS - SECURITY - CONTRACTED SERVICES - DECEMBER 2022	248860	$ 472.50	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	CITY OF BEAUFORT SOUTH CAROLINA	BHS - SECURITY - CONTRACTED SERVICES - DECEMBER 2022	248860	$ 2,100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	CITY OF BEAUFORT SOUTH CAROLINA	POLICE / OFF DUTY CONTRACTED SERVICES - LIMS	249019	$ 210.00	10027181-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1/20/2023	CITY OF BEAUFORT SOUTH CAROLINA	POLICE / OFF DUTY CONTRACTED SERVICES - BMS 12/8 & 12/14	249019	$ 420.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	CITY OF BEAUFORT SOUTH CAROLINA	POLICE / OFF DUTY CONTRACTED SERVICES - LIMS	249019	$ 420.00	10027181-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1/4/2023	COACHLIGHT TOURS LLC	DEPOSIT - CHARTER BUS SERVICES - MODEL UN CONFERENCE; STATESBORO, GA - 1/26-28, 2023; REF. BAL. DUE PAYMENT TN 11573-41879	TN11045-39823	$ 480.00	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/24/2023	COACHLIGHT TOURS LLC	BAL DUE - CHARTER BUS SERVICES- MODEL UN CONF; STATESBORO, GA- 1/26-28; REF. DEPOSIT TN 11045-39823	TN11573-41879	$ 4,445.00	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	COASTAL DISCOVERY MUSEUM	6TH GRADE STUDENT FIELD TRIP ADMISSIONS; 12/16/22	TN11078-39941	$ 415.33	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
1/5/2023	COASTAL DISCOVERY MUSEUM	6TH GRADE STUDENT FIELD TRIP ADMISSIONS; 12/16/22	TN11078-39941	$ 692.67	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022 - CREDIT	248861	$ (1,643.78)	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 25.74	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 34.65	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 41.09	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 49.50	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 52.47	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 80.69	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 114.35	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 116.82	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 145.53	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 152.46	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 156.42	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 163.35	10025862-539900	HHI ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 196.02	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 247.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 305.73	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 314.42	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 317.98	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 321.93	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 322.32	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 322.72	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 325.09	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 325.48	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 327.06	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 327.46	10025862-539900	HHI ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 329.04	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 331.41	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 334.57	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 335.75	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 336.54	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 338.12	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 338.91	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 342.86	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 349.97	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 632.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 711.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND

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1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY/TRAFFIC CONTROL SERVICES , 12/1-31, 2022 - BLMS	248861	$ 1,547.00	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY/TRAFFIC CONTROL SERVICES , 12/1-31, 2022 - HHIHS	248861	$ 3,094.00	10025896-539900	HHI HIGH	GENERAL FUND
1/13/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, DEC. 2022	248861	$ 29,862.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023 - CREDIT	249020	$ (1,420.73)	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 671.50	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,149.45	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,264.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,266.77	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,274.27	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,275.46	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,276.25	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,305.08	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,311.40	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,313.38	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,317.33	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,318.91	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,324.44	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,337.87	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,339.45	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,340.24	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,343.00	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,345.37	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,346.95	10025862-539900	HHI ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,351.69	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,363.94	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1/20/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES, 1/2-8, 2023	249020	$ 1,578.03	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1/24/2023	COCA COLA CONSOLIDATED INC	ATHLETICS - CONCESSION STAND SUPPLIES	TN11571-41874	$ 1,442.00	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	COINS FOR ANYTHING SRCHRG	STUDENT EXCEPTIONAL EFFORT - RESPECT MEDALLION AWARDS	TN11388-41140	$ 1,428.30	70765025-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	COLLEGE ENTRANCE EXAMINATION BOARD	PROF. DEVELOP. - AP HUMAN GEOGRAPHY VIRTUAL / ON LINE TRAINING REGISTRATION - 1/31-2/7, 2023	TN11069-39901	$ 175.00	10022497-531200	MAY RIVER HIGH	GENERAL FUND
1/24/2023	COMFORT INNS	LODGING - CENTER FOR EXECUTIVE ED. LEADERSHIP (CEEL) CONFERENCE; COLUMBIA, SC; 1/31-2/1, 2023	TN11574-41881	$ 111.57	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1/5/2023	COMPLETE CAR CARE OF BEAUFORT	REPAIRS TO FLEET VEHICLE #8110-31 (PARTS & LABOR INCLUDED)	TN11061-39868	$ 2,556.02	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/6/2023	COMPLETE CAR CARE OF BEAUFORT	REPAIRS/TIRES FOR FLEET VEHICLE #8100-114 (PARTS & LABOR INCLUDED)	TN11087-39965	$ 615.69	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/16/2023	CONCORD THEATRICALS CORP.	THEATRE CLASS SCRIPTS FOR PERFORMANCE / FAIRY TALE COURTROOM & KODACHROME	TN11289-40799	$ 25.40	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
1/16/2023	CORWIN LEARNING	REGISTRATION - SC VISIBLE LEARNING CONFERENCE - COLUMBIA, SC; 2/13-14, 2023	TN11292-40807	$ 249.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1/25/2023	CORWIN LEARNING	REGISTRATION - SC VISIBLE LEARNING INSTITUTE - COLUMBIA, SC; 2/14/23	TN11601-41954	$ 249.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1/26/2023	CORWIN LEARNING	REGISTRATION - SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; COLUMBIA, SC; EVENT DATE: 2/14/23	TN11620-42014	$ 498.00	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1/31/2023	CORWIN LEARNING	SOCIAL STUDIES - REGISTRATION - SC VISIBLE LEARNING INSTITUTE - COLUMBIA, SC - 2/13-14, 2023	TN11710-42452	$ 249.00	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
1/13/2023	COURTYARD BY MARRIOTT	LODGING - INSTRUCTIONAL LEADERSHIP ACADEMY - COLUMBIA, SC - 1/12-1/13/23	TN11269-40711	$ 125.44	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/16/2023	COURTYARD BY MARRIOTT	LODGING - JR BETA SC STATE CONVENTION - MYRTLE BEACH, SC - 1/11-13, 2023	TN11302-40873	$ 4,587.08	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	COURTYARD BY MARRIOTT	LODGING - PALMETTO STATE SCHOOL COUNSELORS ASSOC. CONFERENCE; DATES: 1/19-21	TN11531-41705	$ 185.90	20122454-533201	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

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1/30/2023	COURTYARD BY MARRIOTT	LODGING - SPORT VENUE EVACUATION & PROTECTIVE ACTIONS TRAINING; WILMINGTON, NC; 1/25-27, 2023	TN11677-42282	$ 280.24	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/24/2023	CREATEMYTEECOM	SPIRIT WEAR SWEATSHIRTS; REF. TN 11572-41877 FOR ADD. PAYMENT; BAL. DUE AMT. PD. 1/25/23	TN11572-41875	$ 350.50	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/24/2023	CREATEMYTEECOM	SPIRIT WEAR SWEATSHIRTS; REF. TN 11572-41875; ADD. PAYMENT; BAL. DUE PD.1/25; REFUND TN 11718-42471	TN11572-41877	$ 1,824.50	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/31/2023	CREATEMYTEECOM	REFUND ISSUED - SPIRITWEAR SWEATSHIRTS; REF. TN 11572-41877	TN11718-42471	$ (651.00)	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	CREGGER COMPANY INC	WO#346914-72 (OES) STEEL HOSE	248863	$ 6.11	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	CREGGER COMPANY INC	WO#347889-78 (PVES) TOILET LEVER	248863	$ 15.26	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2023	CREGGER COMPANY INC	WO#341312-04 (SOB WH) VAC BREAKER	248863	$ 17.88	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	CREGGER COMPANY INC	WO#347371-04 (SOB WH) VAC BREAKER	248863	$ 20.31	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	CREGGER COMPANY INC	WO#341312-04 (SOB WH) CLOSET REPAIR	248863	$ 105.54	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	CREGGER COMPANY INC	WO#347394-83 (RSIA) FLUSH METER	248863	$ 110.57	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2023	CREGGER COMPANY INC	WO#341543-62 (HHIES/IB) TOILET AND CLOSET REPAIR KIT	248863	$ 125.84	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/13/2023	CREGGER COMPANY INC	WO#342914-74 (MCRES) TOILETS & CLOSET REPAIR KITS	248863	$ 125.84	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	CREGGER COMPANY INC	WO#339409-04 T&P RESISTOR STAINLESS STEEL	248863	$ 357.41	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/5/2023	CREGGER COMPANY INC	WO#353260-44 WATER HEATER - JSES	TN11082-39951	$ 1,121.81	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1/9/2023	CREGGER COMPANY INC	WO#329680-96 BALLASTS & FLUORESCENT BULBS - HHIHS	TN11154-40291	$ 1,412.34	10025496-541001	HHI HIGH	GENERAL FUND
1/11/2023	CREGGER COMPANY INC	WO#350060-87 EMERGENCY EXIT SIGN COMBOS - HHIMS	TN11217-40524	$ 289.38	10025487-541001	HHI MIDDLE	GENERAL FUND
1/16/2023	CREGGER COMPANY INC	WO#349322-63 LIGHTS - HHISCA	TN11308-40904	$ 266.59	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/16/2023	CREGGER COMPANY INC	WO#353709-02 HALCO LIGHTING (MAINT. STOCK)	TN11308-40907	$ 2,499.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/27/2023	CREGGER COMPANY INC	WO#355112-02 MAINT. STOCK - WATER FILTERS (FOR BOTTLE FILLERS)	TN11672-42254	$ 971.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/30/2023	CREGGER COMPANY INC	WO# 350558-39 WATER HEATER - SHES	TN11708-42444	$ 990.22	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/30/2023	CREGGER COMPANY INC	WO#353709-02 MAINT. STOCK - CFL LAMPS	TN11708-42445	$ 1,450.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	CROWN AWARDS INC	ATHLETICS - MEDALS & TROPHIES	TN11269-40708	$ 837.10	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	CULLIGAN OF LOW COUNTRY	JANUARY 2023 - BOTTLED WATER DELIVERY SERVICE	TN11107-40033	$ 41.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/10/2023	CULLIGAN OF LOW COUNTRY	WATER COOLER - EQUIPMENT RENTAL MONTHLY FEE	TN11157-40297	$ 19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1/12/2023	CULLIGAN OF LOW COUNTRY	STUDENT SERVICES OFFICE - WATER COOLER MONTHLY RENTAL & BOTTLED WATER DELIVERIES	TN11241-40607	$ 35.83	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1/12/2023	CULLIGAN OF LOW COUNTRY	STUDENT SERVICES OFFICE - WATER COOLER MONTHLY RENTAL & BOTTLED WATER DELIVERIES	TN11241-40607	$ 41.99	10022301-532500	DISTRICT OFFICE	GENERAL FUND
1/12/2023	CULLIGAN OF LOW COUNTRY	STUDENT SERVICES OFFICE - WATER COOLER MONTHLY RENTAL; REF. TN 11241-40607 BAL. DUE PAYMENT	TN11241-40612	$ 20.59	10022301-532500	DISTRICT OFFICE	GENERAL FUND
1/20/2023	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN11498-41608	$ 19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN11498-41608	$ 25.28	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	CULLIGAN WATER CONDITIONS	MONTHLY RENTAL OF WATER COOLER / DISPENSER	249024	$ 14.31	10025201-532500	DISTRICT OFFICE	GENERAL FUND
1/13/2023	CUSTOM CLEAN CAR WASH	CAR WASH, VEHICLE# 8100-132	248866	$ 32.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/27/2023	CUSTOM CLEAN CAR WASH	CAR WASH, VEHICLE# 8100-132	249178	$ 31.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/13/2023	CUSTOMER EXPRESSIONS CORP.	CUST.ID#BEAUFO00 - I-SIGHT HOST / ANNUAL SITE SOFTWARE SITE LICENSE; 1/1-12/31, 2023	248867	$ 13,500.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
1/20/2023	DAUFUSKIE ISLAND UTILITY COMPANY	UTILITY BILL SERVICE - 10/2/22-1/1/23	249025	$ 790.43	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/20/2023	DEBORAH L. LARSON	SCHOOL OCCUPATIONAL THERAPY SERVICES - 12/6-16, 2022	249064	$ 2,835.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	DECKER INC	WO#353880-97 NO TRESPASSING SIGNS - MRHS	TN11271-40719	$ 155.03	10025497-541001	MAY RIVER HIGH	GENERAL FUND

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1/26/2023	DECKER INC	WO#346498-63 PLAYGROUND SWING SEATS - HHISCA	TN11641-42115	$ 245.24	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	DEGLER WASTE SERVICE INC	PRACTICE FIELD PORT-A-JON RENTAL SERVICES - 12/2-29, 2022	248869	$ 180.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	DEGLER WASTE SERVICE INC	WO#347827-62 GREASE TRAP PUMPING, CLEAN JET LINES	248869	$ 347.64	10025462-532302	HHI ELEMENTARY	GENERAL FUND
1/9/2023	DELTA AIRLINES	AIRFARE - SPED / LRP'S NATIONAL INSTITUTE; NEW ORLEANS, LA; DATES: 4/16-19, 2023	TN11149-40252	$ 492.40	10023389-533203	BLUFFTON MIDDLE	GENERAL FUND
1/20/2023	DELTA AIRLINES	AIRFARE - TITLE IX / K-12 CONF. - ASSESSING RISK, REGULATION & DOCUMENTATION; NASHVILLE, TN - 3/8-10	TN11494-41594	$ 581.40	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/20/2023	DELTA AIRLINES	AIRFARE - TITLE IX / K-12 CONF. - ASSESSING RISK, REGULATION & DOCUMENTATION; NASHVILLE, TN - 3/8-10	TN11494-41597	$ 501.40	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/20/2023	DELTA AIRLINES	AIRFARE - TITLE IX / K-12 CONF. - ASSESSING RISK, REGULATION & DOCUMENTATION; NASHVILLE, TN - 3/8-10	TN11494-41599	$ 581.40	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/20/2023	DELTA AIRLINES	AIRFARE - TITLE IX / K-12 CONF. - ASSESSING RISK, REGULATION & DOCUMENTATION; NASHVILLE, TN - 3/8-10	TN11494-41600	$ 581.40	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/20/2023	DELTA AIRLINES	AIRFARE- PUBLIC RISK MANAGEMENT ASSOC. CONF.; LONG BEACH, CA; 6/4-7; REF. TN 11494-41595 BAL./PAYMNT	TN11494-41601	$ 277.20	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/26/2023	DELTA AIRLINES	AIRFARE - THE MONTESORRI EVENT CONFERENCE; BOSTON MA, 3/15-19, 2023	TN11631-42065	$ 188.90	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/26/2023	DELTA AIRLINES	AIRFARE - THE MONTESORRI EVENT CONFERENCE; BOSTON MA, 3/15-19, 2023	TN11631-42075	$ 457.80	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/31/2023	DELTA AIRLINES	AIRFARE - OSG TRANSFORMATIONAL LEADERSHIP CONFERENCE - NYC, NY - 3/16-19, 20239/23	TN11717-42470	$ 247.80	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1/31/2023	DELTA AIRLINES	AIRFARE - OSG TRANSFORMATIONAL LEADERSHIP CONFERENCE - NYC, NY - 3/16-19, 20239/23	TN11720-42473	$ 247.80	10022440-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1/9/2023	DEMCO INC	MEDIA CENTER SUPPLIES - BOOK BINDING TAPE & LABEL PROTECTORS	TN11135-40150	$ 134.69	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/26/2023	DEMCO INC	MEDIA CENTER SUPPLIES - LABEL PROTECTORS	TN11631-42067	$ 59.19	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/27/2023	DEMCO INC	MEDIA CENTER SUPPLIES - BOOKSHELF DIVIDERS	TN11664-42216	$ 176.71	10022296-541000	HHI HIGH	GENERAL FUND
1/27/2023	DEMCO INC	MEDIA CENTER / MAKER SPACE - STORY CUBES, MODELING CLAY, PUZZLES, LEARNING GAMES, ETC.	TN11666-42221	$ 867.34	10022237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/30/2023	DEMCO INC	MEDIA CENTER SUPPLIES - BOOK TAPE	TN11705-42434	$ 200.02	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2023	DF SUPPLY INC	WO#354172-02 DROP-BOLT / PADLOCKABLE DROP ROD FOR GATE	TN11308-40905	$ 47.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/6/2023	DHARMA TRADING CO	SCHOOL WIDE STUDENT ART PROGRAM - T-SHIRTS FOR TIE DYE PROJECT	TN11112-40045	$ 1,241.43	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/9/2023	DICKSSPORTINGGOODS.COM	PE CLASS EQUIPMENT - IN GROUND / OUTDOOR BASKETBALL HOOP; REF. TN 11128-40123 BAL. OF ORDER	TN11128-40119	$ 1,006.99	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2023	DICKSSPORTINGGOODS.COM	PE CLASS EQUIPMENT - IN GROUND / OUTDOOR BASKETBALL HOOP; REF. TN 11128-40119 BAL. OF ORDER	TN11128-40123	$ 1,006.99	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	DIGITALBUYER.COM	FLATBED / PLATFORM TRUCK	TN11261-40671	$ 375.24	10023387-541000	HHI MIDDLE	GENERAL FUND
1/6/2023	DILIGENT CORPORATION	DILIGENT COMMUNITY ONLINE SUBSCRIPTION	248712	$ 2,143.24	10023101-534500	DISTRICT OFFICE	GENERAL FUND
1/5/2023	DISABILITY MANAGEMENT EMPLOYER COALITION	DISABILITY MANAGEMENT EMPLOYER COALITION ANNUAL MEMBERSHIP (11/1/22-10/31/23)	TN11060-39866	$ 530.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
1/6/2023	DISCOUNTSCH 8006272829	MAGNETIC SHAPES	TN11090-39971	$ 105.99	82711383-541000-90001	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
1/11/2023	DOLLAR TREE	STUDENT ACTIVITY SUPPLIES - GIFT BAGS & TISSUE PAPER	TN11216-40512	$ 19.88	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	DOLLAR TREE	INTERACT CLUB FUNDRAISER SUPPLIES - LOLLIPOPS & TREAT BAGS	TN11527-41693	$ 173.23	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	DOLLAR TREE	ATHLETICS - GIFT BAGS (FOR 8TH GRADERS/LAST GAME)	TN11541-41756	$ 12.15	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/19/2023	DOLLAR-GENERAL #3364	EAR BUDS FOR TESTING	TN11372-41084	$ 58.30	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 389.00	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 392.16	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 787.67	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 4,717.27	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 5,842.60	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 6,654.93	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 7,753.41	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 7,949.52	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 10,669.90	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 11,339.20	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 11,903.47	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 13,782.75	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 14,618.83	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 21,925.06	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 23,407.68	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES , ACCOUNT 0-2101-1771-3894	800554	$ 34,071.85	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 31.05	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 413.00	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 754.00	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 1,480.69	10025405-547000	KING STREET	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 5,975.00	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 6,275.61	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 7,840.45	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 9,474.51	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 10,853.28	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 12,433.06	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 14,165.76	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 14,430.89	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 15,319.24	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 15,420.53	10025488-547000	HE MCCRACKEN	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 24,833.95	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/20/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800558	$ 25,761.09	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/23/2023	DOMINO'S 7257	MULTI-LINGUAL PARENT NIGHT SUPPLIES - PIZZA	TN11552-41822	$ 105.69	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	DORCHESTER SCHOOL DISTRICT TWO	ATHLETICS - 1/14/23 - BLMS STUDENTS ENTRY FEES - CAROLINA INVITATIONAL	249181	$ 104.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	DORIS MARIA MCCLURE	CONSULTING FEE / SERVICES 12/13-16 & 12/19-20, 2022	248713	$ 7,200.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/20/2023	DORIS MARIA MCCLURE	CONSULTING FEE / SERVICES 1/3-5 & 1/11-13, 2023	249027	$ 7,200.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/6/2023	DOUBLETREE HOTELS	LODGING - DEPOSIT (1 NIGHT) - PSUG CONFERENCE - MYRTLE BEACH, SC - 5/14-18, 2023	TN11090-39972	$ 218.28	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/9/2023	DOUBLETREE HOTELS	LODGING - DEPOSIT (1 NIGHT) - PSUG CONFERENCE - MYRTLE BEACH, SC - 5/14-18, 2023	TN11133-40144	$ 218.28	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2023	DOUBLETREE HOTELS	LODGING - DEPOSIT (1 NIGHT) - PSUG CONFERENCE - MYRTLE BEACH, SC - 5/14-18, 2023	TN11133-40148	$ 218.28	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/12/2023	DOUBLETREE HOTELS	LODGING - DEPOSIT (1 NIGHT) - PSUG CONFERENCE - MYRTLE BEACH, SC - 5/14-18, 2023	TN11218-40525	$ 218.28	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
1/13/2023	DOUBLETREE HOTELS	LODGING - DEPOSIT (1 NIGHT) - PSUG CONFERENCE - MYRTLE BEACH, SC - 5/14-18, 2023	TN11256-40653	$ 218.28	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2023	DOUBLETREE HOTELS	LODGING - DEPOSIT (1 NIGHT) - PSUG CONFERENCE - MYRTLE BEACH, SC - 5/14-18, 2023	TN11256-40655	$ 218.28	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1/20/2023	DOUBLETREE HOTELS	LODGING - DEPOSIT (1 NIGHT) - PSUG CONFERENCE - MYRTLE BEACH, SC - 5/14-18, 2023	TN11491-41590	$ 218.28	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
1/30/2023	DOUBLETREE HOTELS	LODGING - DEPOSIT (1 NIGHT) - PSUG CONFERENCE - MYRTLE BEACH, SC - 5/14-18, 2023	TN11681-42312	$ 218.28	10021139-533202	ST. HELENA ELEMENTARY	GENERAL FUND
1/30/2023	DOUBLETREE HOTELS	LODGING - DEPOSIT (1 NIGHT) - PSUG CONFERENCE - MYRTLE BEACH, SC - 5/14-18, 2023	TN11686-42336	$ 218.28	10011262-533202	HHI ELEMENTARY	GENERAL FUND
1/30/2023	DOUBLETREE HOTELS	LODGING - DEPOSIT (1 NIGHT) - PSUG CONFERENCE - MYRTLE BEACH, SC - 5/14-18, 2023	TN11691-42352	$ 218.28	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
1/30/2023	DOUBLETREE HOTELS	LODGING - DEPOSIT (1 NIGHT) - PSUG CONFERENCE - MYRTLE BEACH, SC - 5/14-18, 2023	TN11697-42402	$ 218.28	10011387-533202	HHI MIDDLE	GENERAL FUND
1/20/2023	DOUGLAS F DENT	ATTORNEY FEES - DECEMBER 2022	249026	$ 640.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
1/5/2023	DOWNTOWN CATERING COMPANY	EOC TEST SCORE DISCUSSION & DATA REVIEW 1/4/23 - LUNCH	TN11069-39912	$ 454.12	10022497-539911	MAY RIVER HIGH	GENERAL FUND
1/9/2023	DREAMBOX LEARNING, INC	MATH - DREAMBOX - ADDITIONAL SITE LICENSES; INSTRUCTIONAL SOFTWARE ACCESS FOR STUDENTS	TN11149-40249	$ 81.11	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
1/12/2023	DRI UPRINTING	PROM TICKETS - PRINT SERVICES	TN11237-40591	$ 61.65	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	DT BY HILTON DAL GALLERIA	LODGING - THE FORUM FOR EDUCATIONAL LEADERSHIP CONFERENCE; DALLAS, TX; 1/18-21, 2023	TN11550-41810	$ 491.55	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1/13/2023	DUFF FREEMAN LYON, LLC	ATTORNEY FEES - NOVEMBER 2022	248870	$ 385.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
1/13/2023	DUFF FREEMAN LYON, LLC	ATTORNEY FEES - OCTOBER 2022	248870	$ 752.99	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1/13/2023	DUFF FREEMAN LYON, LLC	ATTORNEY FEES - OCTOBER 2022	248870	$ 2,068.75	10023301-531900	DISTRICT OFFICE	GENERAL FUND
1/18/2023	DUNKIN #348612	Q2 STUDENT (S) OF THE MONTH CELEBATION - BREAKFAST	TN11327-40991	$ 198.58	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	DUNKIN #357875	MULTI-LINGUAL PROGRAM / PARENTS & STUDENTS MEETING 1/19/23 - DONUTS	TN11367-41075	$ 77.94	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2023	DUNKIN DONUTS AT HILTON HEAD	ESOL / MLP PARENT MEETING - COFFEE	TN11577-41893	$ 43.18	10016287-539911	HHI MIDDLE	GENERAL FUND
1/12/2023	DX PRINT, LLC	SCHOOL NEWSPAPER (PRINT SERVICES)	TN11242-40615	$ 562.07	20111276-536000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/10/2023	E3 DIAGNOSTICS GORDON N STOWE AND ASSOC	PRE-K / EARLY CHILDHOOD - CALIBRATION SERVICES - OAE HEARING MACHINE	TN11163-40308	$ 205.00	39718801-539900-90001	DISTRICT OFFICE	EIA FUND
1/10/2023	EASY WAY SAFETY SERVICES	SPED - SAFETY VEST & SEAT MOUNTS (FOR STUDENTS WITH SPECIAL TRANSPORTATION NEEDS)	TN11179-40344	$ 310.00	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/31/2023	EASY WAY SAFETY SERVICES	SAFETY VESTS & SEAT MOUNTS FOR STUDENTS WITH SPECIAL TRANSPORTATION NEEDS	TN11731-42503	$ 800.00	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/19/2023	EB TITLE IX FOR K-12	REGISTRATION-TITLE IX / K-12 CONF.-ASSESSING RISK, REGULATION & DOCUMENTATION; NASHVILLE, TN- 3/8-10	TN11361-41062	$ 1,196.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2023	EC033 - BEAUFORT	WO#351975-10 GAS VALVE - BJACE	TN11217-40522	$ 251.72	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/20/2023	ECS SOUTHEAST, LLC	RFP 19-010; CONSTRUCTION SERVICES	249029	$ 1,706.25	51925337-539902-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1/20/2023	ECS SOUTHEAST, LLC	RFP 19-010; CONSTRUCTION SERVICES	249029	$ 3,266.25	54325380-539902-51001	BEAUFORT MIDDLE	CAPITAL FUND
1/20/2023	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	249029	$ 5,393.75	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
1/20/2023	ECS SOUTHEAST, LLC	RFP 19-010; CONSTRUCTION SERVICES	249029	$ 8,796.25	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1/20/2023	ECS SOUTHEAST, LLC	RFP 19-010; CONSTRUCTION SERVICES	249029	$ 14,491.25	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
1/20/2023	ECS SOUTHEAST, LLC	RFP 19-010; CONSTRUCTION SERVICES	249029	$ 17,396.25	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1/13/2023	EDUCATIONAL EXPERIENCES	JANUARY PAYMENT - GRAD BASH, ORLANDO, FL MARCH 2023 - BCHS	248872	$ 5,000.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	EDVOTEK INC	SCIENCE LAB SUPPLIES - DNA FINGERPRINTING ENZYME PATTERNS & E.COLI PROTEIN	TN11656-42163	$ 226.44	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/16/2023	EMBASSY SUITES CHARLESTON	LODGING - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; DATES: 1/12-15, 2023	TN11309-40912	$ 167.23	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2023	EMBASSY SUITES CHARLESTON	LODGING - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; DATES: 1/12-15, 2023	TN11313-40923	$ 468.24	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/17/2023	EMBASSY SUITES CHARLESTON	LODGING - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; DATES: 1/12-15, 2023	TN11326-40983	$ 333.96	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2023	EMBASSY SUITES CHARLESTON	LODGING - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; DATES: 1/12-15, 2023	TN11326-40985	$ 484.59	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2023	EMBASSY SUITES CHARLESTON	LODGING - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; DATES: 1/12-15, 2023	TN11326-40987	$ 312.16	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2023	EMBASSY SUITES CHARLESTON	LODGING - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; DATES: 1/12-15, 2023	TN11326-40989	$ 484.59	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2023	EMBLEMAX	SHIP CHARGES - SPIRITWEAR - FLEECE JACKETS; REF. ORIG. CHARGE TN 10725-38820	TN11215-40509	$ 219.71	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8111.	248684	$ 101.26	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8105.	248691	$ 155.63	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8040.	248691	$ 329.39	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	ANNUAL NABSE CONFERENCE; EXPENSE REIMBURSEMENT	248692	$ 229.99	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8073.	248693	$ 51.88	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8046.	248696	$ 72.52	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8091.	248697	$ 45.00	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8106.	248700	$ 41.25	10023387-533201	HHI MIDDLE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8036.	248703	$ 6.25	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7732.	248704	$ 83.78	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8008.	248705	$ 6.25	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8010.	248705	$ 6.25	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8011.	248705	$ 6.25	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8021.	248705	$ 7.50	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8018.	248705	$ 10.00	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8012.	248705	$ 28.75	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8013.	248705	$ 28.75	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8014.	248705	$ 28.75	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8016.	248705	$ 28.75	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8017.	248705	$ 28.75	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8019.	248705	$ 28.75	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7947.	248706	$ 43.14	10022201-533201	DISTRICT OFFICE	GENERAL FUND

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1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7968.	248707	$ 219.09	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7938.	248708	$ 50.07	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8055.	248710	$ 10.00	20321352-533201	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7937.	248711	$ 256.25	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8112.	248714	$ 55.04	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7955.	248715	$ 205.63	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	CROSS COUNTRY TEAM BANQUET; EXPENSE REIMBURSEMENT	248717	$ 1,200.00	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8057.	248718	$ 216.90	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	MANAGING THE WORK OF THE AP CONFERENCE; EXPENSE REIMBURSEMENT	248720	$ 192.50	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	ANNUAL NABSE CONFERENCE; EXPENSE REIMBURSEMENT	248721	$ 302.25	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7926.	248723	$ 132.50	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8047.	248725	$ 75.00	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	TRANSFORMING CLASSROOM MANAGEMENT; EXPENSE REIMBURSEMENT	248727	$ 15.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8038.	248730	$ 61.91	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8095.	248733	$ 24.39	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8101.	248738	$ 598.63	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7931.	248740	$ 73.14	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8155.	248742	$ 249.38	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7918.	248743	$ 83.75	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	TRANSFORMING CLASSROOM MANAGEMENT; EXPENSE REIMBURSEMENT	248744	$ 201.25	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7986.	248747	$ 109.38	10021176-533201	RED CEDAR ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	CEEL PRINCIPAL ELECTIVE COURSES; EXPENSE REIMBURSEMENT	248748	$ 208.30	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8070.	248749	$ 22.50	35622301-533201	DISTRICT OFFICE	EIA FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8042.	248751	$ 75.59	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7805.	248751	$ 76.28	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7919.	248752	$ 137.50	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7960.	248753	$ 155.63	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8067.	248755	$ 40.00	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7932.	248756	$ 32.50	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7963.	248772	$ 167.52	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	CAROLINA TESOL CONFERENCE; EXPENSE REIMBURSEMENT	248773	$ 442.50	10023344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7957.	248775	$ 70.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8069.	248776	$ 39.00	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7978.	248778	$ 28.13	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7980.	248781	$ 130.15	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	CAROLINA TESOL CONFERENCE; EXPENSE REIMBURSEMENT	248783	$ 70.00	10023344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8089.	248784	$ 165.66	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8087.	248787	$ 40.01	10023396-533201	HHI HIGH	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8052.	248790	$ 86.25	10021170-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8044.	248792	$ 10.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7985.	248793	$ 167.51	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8049.	248794	$ 310.66	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7928.	248796	$ 185.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7984.	248797	$ 151.26	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8064.	248798	$ 41.88	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7967.	248799	$ 50.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	PLTW SUMMIT; EXPENSE REIMBURSEMENT	248801	$ 466.25	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8103.	248802	$ 123.75	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8124.	248803	$ 69.39	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8094.	248804	$ 103.76	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8104.	248805	$ 65.00	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/6/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8050.	248806	$ 37.50	10021196-533201	HHI HIGH	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8102.	248824	$ 187.52	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8132.	248841	$ 12.50	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8109.	248842	$ 18.75	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8110.	248842	$ 28.75	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8108.	248842	$ 43.75	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8107.	248842	$ 80.00	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8205.	248843	$ 142.55	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8135.	248843	$ 161.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8136.	248844	$ 45.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8186.	248845	$ 26.20	10021281-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8165.	248849	$ 34.06	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8168.	248850	$ 9.83	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	SPORT EVENT CRISIS MANAGEMENT CONFERENCE; EXPENSE REIMBURSEMENT	248851	$ 306.25	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7890.	248855	$ 18.75	29322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7964.	248855	$ 64.38	29322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	OCTOBER/DECEMBER 2022; EXPENSE REIMBURSEMENT	248865	$ 158.75	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8197.	248868	$ 18.34	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	SCACA ALL COACHES CLINIC; EXPENSE REIMBURSEMENT	248871	$ 333.75	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8148.	248873	$ 15.00	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8147.	248873	$ 26.25	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8152.	248873	$ 26.25	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8183.	248877	$ 26.20	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8127.	248879	$ 235.05	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8194.	248880	$ 12.32	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8126.	248882	$ 128.76	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7891.	248883	$ 62.97	29322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7869.	248883	$ 67.27	29322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8026.	248885	$ 81.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7959.	248887	$ 41.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8098.	248888	$ 15.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8096.	248888	$ 75.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8097.	248888	$ 75.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8139.	248889	$ 18.80	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8129.	248894	$ 51.90	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8128.	248894	$ 58.79	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8035.	248895	$ 33.75	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8133.	248898	$ 63.14	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8189.	248900	$ 42.31	10011496-533201	HHI HIGH	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8120.	248901	$ 231.27	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8118.	248901	$ 310.03	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7837.	248901	$ 423.17	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8163.	248904	$ 17.51	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8176.	248906	$ 155.63	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8178.	248906	$ 163.13	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8167.	248909	$ 55.01	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7941.	248913	$ 47.50	22522190-533201-94000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8143.	248914	$ 28.76	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8142.	248914	$ 36.27	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7826.	248920	$ 198.31	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8174.	248921	$ 42.54	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8000.	248925	$ 68.75	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8140.	248926	$ 164.41	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8123.	248926	$ 235.02	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7939.	248928	$ 70.63	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7927.	248930	$ 83.13	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2023

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8001.	248935	$ 50.64	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7953.	248937	$ 238.75	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8159.	248938	$ 31.26	10021197-533201	MAY RIVER HIGH	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7698.	248938	$ 43.76	10021197-533201	MAY RIVER HIGH	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8134.	248940	$ 31.88	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	ADMISSION TO GULLAH CHRISTMAS SHOW; EXPENSE REIMBURSEMENT	248941	$ 250.00	10019083-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	ADMISSION TO GULLAH CHRISTMAS SHOW; EXPENSE REIMBURSEMENT	248941	$ 980.00	70832300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7924.	248944	$ 29.44	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8100.	248945	$ 71.89	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8088.	248946	$ 26.25	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7935.	248951	$ 170.63	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8172.	248968	$ 124.42	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8171.	248968	$ 196.91	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8072.	248973	$ 125.64	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8121.	248975	$ 57.51	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8227.	248975	$ 113.77	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8086.	248976	$ 103.13	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7842.	248976	$ 260.01	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8144.	248977	$ 151.25	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8145.	248978	$ 28.14	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7843.	248979	$ 29.39	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7896.	248980	$ 40.00	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7563.	248981	$ 110.64	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7940.	248983	$ 80.01	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7949.	248985	$ 60.64	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8090.	248988	$ 126.91	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8162.	248989	$ 166.27	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8048.	248989	$ 215.65	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8092.	248990	$ 226.90	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7979.	248991	$ 45.63	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7848.	248991	$ 103.15	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8114.	248994	$ 70.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8115.	248994	$ 100.64	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8113.	248994	$ 152.51	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8184.	248996	$ 64.20	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	EMPLOYEE REIMBURSEMENT	SCFCA ANNUAL RECRUITING FAIR; EXPENSE REIMBURSEMENT	249001	$ 248.75	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7999.	249002	$ 32.50	21818801-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7995.	249013	$ 55.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8093.	249015	$ 348.75	10027101-533201	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7874.	249021	$ 65.00	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	ANNUAL BLUE RIBBON SCHOOL OF EXCELLENCE CONFERENCE; EXPENSE REIMBURSEMENT	249022	$ 557.50	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8099.	249023	$ 48.76	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	SCDE TITLE III COORDINATOR MEETING; EXPENSE REIMBURSEMENT	249028	$ 121.88	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FICA/MEDICARE DEDUCTED IN ERROR; INTERNATIONAL TEACHER; EXPENSE REIMBURSEMENT	249034	$ 3,174.67	100 -245802	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	ELEMENTARY EDUCATION DIRECTORS ROUNDTABLE MEETING; EXPENSE REIMBURSEMENT	249037	$ 193.75	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	2022 DODEA GRANT PROGRAM PROFESSIONAL LEARNING MEETING; EXPENSE REIMBURSEMENT	249037	$ 287.00	29622401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	EMPLOYEE REIMBURSEMENT	SCASA SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN. CONF.; EXPENSE REIMBURSEMENT	249037	$ 337.75	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	NATIONAL SCHOOL SAFETY LEADERSHIP & TECHNOLOGY CONF.; EXPENSE REIMBURSEMENT	249048	$ 280.00	10021101-533203	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	TRAINING - NEW CURRICULUM FOR IB BUSINESS COURSE; EXPENSE REIMBURSEMENT	249050	$ 598.75	10014401-533203	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	NATIONAL ATHLETIC DIRECTORS CONFERENCE; EXPENSE REIMBURSEMENT	249052	$ 292.92	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	SCHOOL CANCELLATION 11/10/22; REFUND FIELD TRIP	249056	$ 10.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8257.	249060	$ 169.40	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8249.	249060	$ 179.40	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	DECA REGION II REGIONAL COMPETITION; EXPENSE REIMBURSEMENT	249061	$ 10.00	10011596-533201	HHI HIGH	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7993.	249063	$ 40.00	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7992.	249063	$ 126.88	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	2023 ASHA DUES & FEES; EXPENSE REIMBURSEMENT	249066	$ 237.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	SCACA ALL COACHES CLINIC; EXPENSE REIMBURSEMENT	249067	$ 180.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	MRHS JEANS DAY; RECEIPT 3697919; EXPENSE REIMBURSEMENT	249068	$ 275.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA COUNCIL SOCIAL STUDIES CONFERENCE; EXPENSE REIMBURSEMENT	249070	$ 77.50	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	LEAD, IB ED, DP, MYP, PYP CAT 1-3 WORKSHOP; EXPENSE REIMBURSEMENT	249070	$ 242.75	10014401-533203	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	IB WORKSHOP; EXPENSE REIMBURSEMENT	249072	$ 230.94	10014401-533203	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	SCDE ED-FI REGIONAL WORKSHOP; EXPENSE REIMBURSEMENT	249073	$ 97.50	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	NIAAA - NATIONAL ATHLETIC DIRECTORS CONFERENCE; EXPENSE REIMBURSEMENT	249074	$ 271.25	10027196-533203	HHI HIGH	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	SC TEACHING MATERIALS SCHOLARSHIP; EXPENSE REIMBURSEMENT	249075	$ 177.50	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7925.	249076	$ 22.52	10023396-533201	HHI HIGH	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	ANNUAL BLUE RIBBON SCHOOL OF EXCELLENCE CONFERENCE; EXPENSE REIMBURSEMENT	249077	$ 557.50	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	PROF. DEVELOP. TRAINING SUPPLIES; EXPENSE REIMBURSEMENT	249080	$ 311.51	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	LEADER IN ME / NEW PRINCIPAL EMPOWERMENT DAY; EXPENSE REIMBURSEMENT	249095	$ 330.63	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8259.	249102	$ 110.72	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8242.	249103	$ 56.94	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	IB WORKSHOP; EXPENSE REIMBURSEMENT	249104	$ 263.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8025.	249108	$ 13.13	10023396-533201	HHI HIGH	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8203.	249114	$ 41.92	10021387-533201	HHI MIDDLE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8149.	249115	$ 56.94	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7929.	249115	$ 74.46	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7832.	249115	$ 87.60	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8085.	249121	$ 80.67	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	STATE TEACHER FORUM / CONFERENCE; EXPENSE REIMBURSEMENT	249123	$ 326.25	10011387-533202	HHI MIDDLE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	MAY 2022 LOCAL MILEAGE; EXPENSE REIMBURSEMENT	249124	$ 412.43	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	EMPLOYEE REIMBURSEMENT	JUNE 2022 LOCAL MILEAGE; EXPENSE REIMBURSEMENT	249124	$ 470.35	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8265.	249125	$ 5.12	10011233-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8255.	249128	$ 270.12	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8232.	249130	$ 44.38	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	LIM NEW PRINCIPAL EMPOWERMENT DAY; EXPENSE REIMBURSEMENT	249136	$ 330.63	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8119.	249137	$ 315.67	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8210.	249138	$ 113.75	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8208.	249138	$ 140.00	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8209.	249138	$ 249.39	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	SCASA SPECIAL EDUCATION DIRECTORS ROUNDTABLE MEETING; EXPENSE REIMBURSEMENT	249141	$ 116.25	10016101-533203	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	SCASA SPECIAL EDUCATION DIRECTORS ROUNDTABLE MEETING; EXPENSE REIMBURSEMENT	249141	$ 126.25	10016101-533203	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	2022 OSES IDEA DATA REPORTING CONFERENCE; EXPENSE REIMBURSEMENT	249142	$ 185.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA CAREER DEVELOPMENT CONFERENCE; EXPENSE REIMBURSEMENT	249143	$ 302.50	10023396-533202	HHI HIGH	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	249166	$ 237.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FETC - FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; EXPENSE REIMBURSEMENT	249169	$ 215.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	EXPENSE REIMBURSEMENT - FUNDS FOR CADET MEALS - 11/30 FIELD TRIP	249172	$ 1,140.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	SC EDUCATION POLICY FELLOWSHIP; EXPENSE REIMBURSEMENT	249174	$ 187.33	10026301-533202	DISTRICT OFFICE	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FETC-FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; EXPENSE REIMBURSEMENT	249176	$ 215.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8289.	249177	$ 164.89	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8287.	249177	$ 183.93	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	ANNUAL BLUE RIBBON SCHOOL OF EXCELLENCE CONFERENCE; EXPENSE REIMBURSEMENT	249179	$ 402.50	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	SCASA CONFERENCE - COLUMBIA, SC; EXPENSE REIMBURSEMENT	249180	$ 178.75	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	CAROLINA TESOL CONFERENCE; EXPENSE REIMBURSEMENT	249182	$ 452.50	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	EMPLOYEE REIMBURSEMENT	NORTH-SOUTH FOOTBALL GAME; EXPENSE REIMBURSEMENT	249183	$ 353.13	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8245.	249185	$ 7.34	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	NATIONAL ASSOCIATION FOR GIFTED CHILDREN ANNUAL CONF.; EXPENSE REIMBURSEMENT	249186	$ 713.70	10014101-533203	DISTRICT OFFICE	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7882.	249187	$ 82.50	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8278.	249187	$ 83.67	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	(MASP) MAGNET SCHOOLS ASSISTANCE PROGRAM; EXPENSE REIMBURSEMENT	249188	$ 1,126.61	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	EMPLOYEE REIMBURSEMENT	SCASA ASSISTANT PRINCIPAL FOUNDATIONS WORKSHOP; EXPENSE REIMBURSEMENT	249189	$ 199.85	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7990.	249192	$ 50.00	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7866.	249192	$ 70.00	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8261.	249197	$ 43.23	10023396-533201	HHI HIGH	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8262.	249197	$ 48.47	10023396-533201	HHI HIGH	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	SCASA CONFERENCE - COLUMBIA, SC; EXPENSE REIMBURSEMENT	249198	$ 178.75	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7659.	249199	$ 141.88	10023387-533201	HHI MIDDLE	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7729.	249203	$ 68.75	22522190-533201-94000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
1/27/2023	EMPLOYEE REIMBURSEMENT	NATIONAL ATHLETIC DIRECTOR CONFERENCE 12/10-12, 2022; EXPENSE REIMBURSEMENT	249204	$ 971.25	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	UVA RETREAT; EXPENSE REIMBURSEMENT	249205	$ 250.35	20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	EMPLOYEE REIMBURSEMENT	FOOTBALL - NORTH/SOUTH ALL STAR PRACTICE, GAME & RECRUITMENT; EXPENSE REIMBURSEMENT	249210	$ 150.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	NATIONAL ATHLETIC DIRECTOR CONFERENCE 12/10-12; EXPENSE REIMBURSEMENT	249211	$ 340.75	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8285.	249212	$ 51.88	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7969.	249213	$ 63.00	10022254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	PRINCIPAL ENPOWERMENT DAY-LEADER IN ME; EXPENSE REIMBURSEMENT	249217	$ 328.75	10023388-533202	HE MCCRACKEN	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	REFUND ISSUED - FAC/STAFF CHRISTMAS GATHERING - CANCELLED	249220	$ 25.00	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8244.	249222	$ 99.38	10016201-533201	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2023

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	ANNUAL BLUE RIBBON SCHOOL OF EXCELLENCE CONFERENCE; EXPENSE REIMBURSEMENT	249223	$ 418.75	10023378-533203	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7945.	249225	$ 60.00	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7787.	249227	$ 54.46	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	ANNUAL BLUE RIBBON SCHOOL OF EXCELLENCE CONFERENCE; EXPENSE REIMBURSEMENT	249229	$ 467.50	10023378-533203	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL LEADERSHIP ACAD FOR AP; COLUMBIA, SC; EXPENSE REIMBURSEMENT	249230	$ 239.84	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	STONO ELEMENTARY & WEST ASHLEY HS ARCHITECHTURAL EVENT TRAVEL ; EXPENSE REIMBURSEMENT	249233	$ 130.63	10023396-533202	HHI HIGH	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8023.	249235	$ 35.00	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7680.	249235	$ 45.00	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8022.	249235	$ 50.00	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONF.; EXPENSE REIMBURSEMENT	249239	$ 163.81	10022487-533202	HHI MIDDLE	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	UVA COHORT 19 MIDYEAR RETREAT; OKLAHOMA CITY, OK; EXPENSE REIMBURSEMENT	249240	$ 190.68	20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	EMPLOYEE REIMBURSEMENT	NORTH-SOUTH FOOTBALL GAME; EXPENSE REIMBURSEMENT	249241	$ 353.13	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8024.	249245	$ 65.00	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/27/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8283.	249247	$ 65.02	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
1/6/2023	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 123022	248661	$ 25,468.30	100 -245468	DISTRICT OFFICE	GENERAL FUND
1/13/2023	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 011323	248808	$ 25,820.04	100 -245468	DISTRICT OFFICE	GENERAL FUND
1/27/2023	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 012723	249146	$ 24,614.85	100 -245468	DISTRICT OFFICE	GENERAL FUND
1/20/2023	EMRY RESTAURANTS LLC	LIVE SCHOOL STUDENT RECOGNITION - LUNCH	TN11518-41675	$ 8.28	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	EMRY RESTAURANTS LLC	LIVE SCHOOL STUDENT RECOGNITION - LUNCH	TN11518-41676	$ 10.99	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	249030	$ 21,960.00	22521101-531300-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/5/2023	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - FOOTBALL TEAM TRAVEL - PLAYOFFS - 11/9-10, 2022	TN11062-39871	$ 140.74	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1/5/2023	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - FOOTBALL ALL-STAR GAME & RECRUITMENT FAIR - 12/2-5, 2022	TN11071-39925	$ 599.11	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - WRESTLING TEAM TRAVEL, 12/20-22, 2022	TN11125-40103	$ 200.66	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/9/2023	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - WRESTLING TEAM TRAVEL, 12/20-22, 2022	TN11125-40105	$ 198.11	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/13/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL 1/6/23	TN11247-40627	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL 1/6/23	TN11247-40630	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETICS - WRESTLING TEAM TRAVEL 1/7/23	TN11248-40631	$ 99.06	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/13/2023	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETICS - WRESTLING TEAM TRAVEL 1/6/23	TN11248-40634	$ 99.06	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/20/2023	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL, 1/13-14, 2023	TN11491-41581	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL, 1/11-12, 2023	TN11491-41583	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL, 1/11-12, 2023	TN11491-41585	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL, 1/6-7, 2023	TN11491-41586	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL, 1/6-7, 2023	TN11491-41588	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL, 1/13-14, 2023	TN11491-41589	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/26/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - BOYS LACROSSE TEAM TOURNAMENT TRAVEL, 12/16/22	TN11630-42053	$ 99.06	10027197-566000	MAY RIVER HIGH	GENERAL FUND

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1/26/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - BOYS BASKETBALL TEAM TOURNAMENT TRAVEL, 12/27-30, 2022	TN11630-42054	$ 297.17	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1/26/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - BOYS LACROSSE TEAM TOURNAMENT TRAVEL, 12/16/22	TN11630-42055	$ 75.45	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1/26/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - BOYS LACROSSE TEAM TOURNAMENT TRAVEL, 12/16/22	TN11630-42056	$ 75.45	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1/26/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - BOYS BASKETBALL TEAM TOURNAMENT TRAVEL, 12/27-30, 2022	TN11630-42058	$ 396.23	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1/27/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL, 1/18-19, 2023	TN11644-42124	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/27/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL, 1/18-19, 2023	TN11644-42127	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/30/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL, 1/18-19, 2023	TN11675-42271	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/30/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - CHORUS TRAVEL - PERFORMANCE ASSESSMENTS, CHARLESTON SOUTHERN UNIV.; 1/20-21, 2023	TN11692-42365	$ 150.90	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - CHORUS TRAVEL - PERFORMANCE ASSESSMENTS, CHARLESTON SOUTHERN UNIV.; 1/20-21, 2023	TN11692-42367	$ 150.90	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - WRESTLING TEAM TRAVEL 1/27-28, 2023	TN11699-42410	$ 68.93	10027196-566000	HHI HIGH	GENERAL FUND
1/4/2023	EP SCMEA PROFESSIONAL	REGISTRATION - SC MUSIC EDUCATORS ASSOC. PROF. DEVELOP. CONFERENCE; COLUMBIA, SC; 2/2-4, 2023	TN11051-39842	$ 200.00	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/6/2023	EP SCMEA PROFESSIONAL	REGISTRATION - SC MUSIC EDUCATORS ASSOC. CONFERENCE - COLUMBIA, SC; DATES: 2/2-4, 2023	TN11110-40041	$ 50.00	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1/9/2023	EP SCMEA PROFESSIONAL	REGISTRATION - SC MUSIC EDUCATORS ASSOC. PROF. DEVELOP. CONFERENCE; COLUMBIA, SC; 2/2-4, 2023	TN11149-40250	$ 100.00	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1/10/2023	EP SCMEA PROFESSIONAL	REGISTRATION - SC MUSIC EDUCATORS ASSOC. PROF. DEVELOP. CONFERENCE; COLUMBIA, SC; 2/2-4, 2023	TN11161-40305	$ 100.00	10011498-533202-99000	BLUFFTON HIGH	GENERAL FUND
1/11/2023	EP SCMEA PROFESSIONAL	REGISTRATION - SC MUSIC EDUCATORS ASSOC CONFERENCE - COLUMBIA, SC; 2/2-4, 2023	TN11194-40387	$ 100.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/19/2023	EP SCMEA PROFESSIONAL	REGISTRATION - SC MUSIC EDUCATORS ASSOC. CONFERENCE; COLUMBIA, SC - 2/2-4, 2023	TN11356-41048	$ 200.00	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
1/12/2023	EPIC SPORTS	ATHLETICS - SOCCER BALLS	TN11232-40564	$ 268.26	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/5/2023	EQUIPPED FOR READING SUCCESS	STAFF PROF. DEVELOP. BOOKS - "EQUIPPED FOR READING SUCCESS"	TN11065-39886	$ 1,900.00	20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/20/2023	ERIC ARMIN INC	MATH MANIPULATIVES	TN11502-41614	$ 110.70	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/31/2023	ERIC ARMIN INC	MATH - ALGEBRA TILES, DOUBLE SIDED X-Y COORDINATE GRIDS & 50 GRAPH / CHART ACTIVITIES	TN11730-42501	$ 303.85	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	ERIN ELIZABETH CROWELL	BLHS - LACROSSE BOOKING FEE	248709	$ 50.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/13/2023	ERIN ELIZABETH CROWELL	MRHS - GIRLS LACROSSE BOOKING FEE	248864	$ 50.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	ERIN ELIZABETH CROWELL	BHS - GIRLS LACROSSE BOOKING FEE	248864	$ 50.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	ERIN ELIZABETH CROWELL	HHIHS - GIRLS LACROSSE BOOKING FEE	248864	$ 100.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2023	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	SPORE TRAP ANALYSIS - LIES	TN11331-40995	$ 134.22	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/5/2023	EXPEDIA 72463593270061	LODGING - VEX STATE CHAMPIONSHIP - GREENVILLE, SC - 2/24-25, 2023	TN11070-39919	$ 116.60	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/6/2023	EXPEDIA 72464297350468	LODGING - CHARTER BUS DRIVER - STUDENT FIELD TRIP TO KENNEDY SPACE CENTER 1/18-19, 2023	TN11102-40011	$ 198.02	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	EXPEDIA 72467012816464	LODGING - SC MUSIC EDUCATORS ASSOC CONFERENCE - COLUMBIA, SC; 2/2-4, 2023	TN11178-40341	$ 381.01	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND

WHERE LEARNING LEADS THE WAY
BEAUFORT COUNTY SCHOOL DISTRICT

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/19/2023	EXPEDIA 72473650880667	BOOKING FEE - AIRFARE - PUBLIC RISK MANAGEMENT ASSOC. ANNUAL CONFERENCE; LONG BEACH, CA; 6/4-7, 2023	TN11361-41060	$ 5.36	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/26/2023	EXPEDIA 72478368586611	LODGING - LEADING LITERACY CHANGE LEADERSHIP TRAINING; COLUMBIA, SC - 2/20-21, 2023	TN11631-42070	$ 152.32	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2023	EXPEDIA 72479501848482	LODGING - LEADING LITERACY CHANGE CONFERENCE; COLUMBIA, SC; 2/20-21, 2023	TN11694-42383	$ 152.32	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	EZCATERSUBWAY	JR BETA CLUB - STUDENT CONVENTION TRAVEL - MEAL	TN11264-40689	$ 547.51	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	F & M EXPRESSIONS	DRESS CODE TRANSFERS FOR UNIFORM VIOLATIONS	TN11316-40927	$ 123.00	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	F & M EXPRESSIONS	DRESS CODE VIOLATION CLOTHING TRANSFERS FOR LOANER CLOTHING/SUPPLY CLOSET	TN11692-42363	$ 102.00	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	F A BARTLETT TREE EXPERT COMPANY	WO#352653-38 TREE PRUNING; BRANCH & DEBRIS REMOVAL SERVICES - PRES	TN11244-40620	$ 997.00	10025438-532308	PORT ROYAL ELEMENTARY	GENERAL FUND
1/12/2023	F A BARTLETT TREE EXPERT COMPANY	WO#352654-38 TREE & SHRUB REMOVAL SERVICES - PRES SOCCER FIELD	TN11244-40622	$ 3,129.00	10025438-532308	PORT ROYAL ELEMENTARY	GENERAL FUND
1/18/2023	F A BARTLETT TREE EXPERT COMPANY	WO#352192-38 TREE & STUMP REMOVAL SERVICES - PRES	TN11355-41040	$ 5,490.00	10025438-532308	PORT ROYAL ELEMENTARY	GENERAL FUND
1/30/2023	FABRIC WHOLESALE DIRECT	WINTER DANCE SUPPLIES - CHIFFON FABRIC FOR DECORATION	TN11678-42285	$ 205.90	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	FACEBK 26724LFKD2	MEDTECH 7 PROGRAM - MARKETING / ADVERTISING SERVICES 1/12-20, 2023	TN11522-41682	$ 25.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/30/2023	FACEBK KT9GELXJD2	MEDTECH 7 PROGRAM - SCHOOL CHOICE ADVERISITING SERVICES - 1/20-29, 2023	TN11674-42266	$ 25.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 123022	248662	$ 841.40	100 -245801	DISTRICT OFFICE	GENERAL FUND
1/13/2023	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 011323	248809	$ 841.40	100 -245801	DISTRICT OFFICE	GENERAL FUND
1/27/2023	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 012723	249147	$ 841.40	100 -245801	DISTRICT OFFICE	GENERAL FUND
1/25/2023	FASTSIGNS 2114	TEACHER & SUPPORT STAFF OF YEAR - MAGNETIC DOOR SIGNS	TN11591-41921	$ 190.04	85711498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
1/13/2023	FBTC TRANSITIONAL SUB, LLC	RBT, ABA, BCBA SERVICES 11/1/22-12/2/22	248874	$ 19,768.75	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	FBTC TRANSITIONAL SUB, LLC	RBT, ABA, BCBA SERVICES 12/4/22-12/31/22	249184	$ 13,027.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/4/2023	FCC FRANKLINCVYSEMINAR	LEADER IN ME KINDERGARTEN STUDENT ACTIVITY GUIDES	TN11041-39819	$ 211.80	20111254-541000-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/5/2023	FCC FRANKLINCVYSEMINAR	REGISTRATION - LEADER IN ME "TOGETHER" SYMPOSIUM; WASHINGTON, DC; DATES: 3/1-4, 2023	TN11068-39893	$ 469.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/5/2023	FCC FRANKLINCVYSEMINAR	REGISTRATION - LEADER IN ME "TOGETHER" SYMPOSIUM; WASHINGTON, DC; DATES: 3/1-4, 2023	TN11068-39894	$ 469.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/5/2023	FCC FRANKLINCVYSEMINAR	REGISTRATION - LEADER IN ME "TOGETHER" SYMPOSIUM; WASHINGTON, DC; DATES: 3/1-4, 2023	TN11068-39897	$ 469.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/6/2023	FCC FRANKLINCVYSEMINAR	REGISTRATION - LEADER IN ME SYMPOSIUM; TAMPA, FL.; DATES: 1/25-27, 2023	TN11084-39957	$ 469.00	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
1/10/2023	FCC FRANKLINCVYSEMINAR	REFUND- REGISTRATION- LEADER IN ME SYMPOSIUM; TAMPA, FL.; 1/25-27; CONF. CNLD; REF. TN 11084-39957	TN11158-40300	$ (469.00)	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
1/6/2023	FERGUSON ENTERPRISES INC	W/O 351863; UNCLOG URINAL	248716	$ 20.67	10025487-541001	HHI MIDDLE	GENERAL FUND
1/6/2023	FERGUSON ENTERPRISES INC	W/O 351013 FIXED HOSE BIB	248716	$ 29.82	10025496-541001	HHI HIGH	GENERAL FUND
1/6/2023	FERGUSON ENTERPRISES INC	W/O 348711-33 HALLWAY CEILING LEAKING	248716	$ 49.46	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/6/2023	FERGUSON ENTERPRISES INC	W/O 351044 FIXED TOILET	248716	$ 56.61	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	FERGUSON ENTERPRISES INC	W/O 352396 FIXED TOILET	248716	$ 96.97	10025496-541001	HHI HIGH	GENERAL FUND
1/6/2023	FERGUSON ENTERPRISES INC	W/O 351044 FLUSH VALVE TO FIX TOILET	248716	$ 167.90	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	FERGUSON ENTERPRISES INC	W/O 351863; UNCLOG URINAL	248875	$ 11.31	10025487-541001	HHI MIDDLE	GENERAL FUND
1/13/2023	FERGUSON ENTERPRISES INC	W/O 350681; UNCLOG SHOWER DRAIN	248875	$ 12.93	10025496-541001	HHI HIGH	GENERAL FUND
1/13/2023	FERGUSON ENTERPRISES INC	W/O 352973; REPAIR DRAINS IN BATHROOM	248875	$ 17.51	10025496-541001	HHI HIGH	GENERAL FUND
1/13/2023	FERGUSON ENTERPRISES INC	W/O 352232; REPLACE FLUSH VALVE	248875	$ 21.44	10025487-541001	HHI MIDDLE	GENERAL FUND
1/13/2023	FERGUSON ENTERPRISES INC	W/O 352337; STAINLESS STEEL SINK INSTALLATION	248875	$ 23.43	10025487-541001	HHI MIDDLE	GENERAL FUND
1/13/2023	FERGUSON ENTERPRISES INC	W/O 352232; REPAIR URINALS	248875	$ 29.90	10025487-541001	HHI MIDDLE	GENERAL FUND
1/13/2023	FERGUSON ENTERPRISES INC	W/O 352337; SINK INSTALLATION	248875	$ 33.83	10025487-541001	HHI MIDDLE	GENERAL FUND
1/13/2023	FERGUSON ENTERPRISES INC	W/O 352532; REPAIR TOILET	248875	$ 44.57	10025462-541001	HHI ELEMENTARY	GENERAL FUND

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1/13/2023	FERGUSON ENTERPRISES INC	W/O 347657; SUPPLY PARTS	248875	$ 48.25	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/13/2023	FERGUSON ENTERPRISES INC	W/O 349700-04; NOVEMBER/DECEMBER STOCK	248875	$ 123.04	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	FERGUSON ENTERPRISES INC	W/O 352232; REPLACE URINALS BOYS RESTROOM	248875	$ 166.12	10025487-541001	HHI MIDDLE	GENERAL FUND
1/20/2023	FERGUSON ENTERPRISES INC	W/O 353726-74; REPAIR SPINKLER SYSTEM	249032	$ 7.43	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/20/2023	FERGUSON ENTERPRISES INC	W/O 353391-97; REPAIR LEAK IN COOLING TOWER	249032	$ 36.54	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/20/2023	FERGUSON ENTERPRISES INC	W/O 353391-97; REPAIR COOLING TOWER LEAK	249032	$ 41.22	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/20/2023	FERGUSON ENTERPRISES INC	W/O 352575-78; REPLACE TOILET HANDLE	249032	$ 42.32	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/20/2023	FERGUSON ENTERPRISES INC	W/O 353369-87; FIXED TOILET	249032	$ 42.89	10025487-541001	HHI MIDDLE	GENERAL FUND
1/20/2023	FERGUSON ENTERPRISES INC	W/O 353040-17; REPAIRED FAUCET	249032	$ 64.35	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/20/2023	FERGUSON ENTERPRISES INC	W/O 353080-88; REPLACE DRAIN COVER	249032	$ 70.48	10025488-541001	HE MCCRACKEN	GENERAL FUND
1/20/2023	FERGUSON ENTERPRISES INC	W/O 353481-17; REPLACE FAUCET	249032	$ 93.26	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/20/2023	FERGUSON ENTERPRISES INC	W/O 353369-87; REPAIRED TOILET	249032	$ 197.74	10025487-541001	HHI MIDDLE	GENERAL FUND
1/9/2023	FERGUSON ENTERPRISES INC	WO#348802-70 WATER VALVE BOX - BLES	TN11154-40288	$ 102.45	10025470-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/17/2023	FIRST BOOK	BOOKS	TN11312-40918	$ 1,307.78	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2023	FIRST BOOK	STEM NIGHT - BOOKS	TN11330-40994	$ 248.04	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/27/2023	FIRST BOOK	MEDIA CENTER BOOKS	TN11671-42247	$ 54.20	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/20/22-11/26/22	249033	$ 29.27	10011790-547002	BEAUFORT HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/20/22-11/26/22	249033	$ 35.44	10019090-566000	BEAUFORT HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 10/30/22-11/05/22	249033	$ 38.14	10011790-547002	BEAUFORT HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/13/22-11/19/22	249033	$ 42.42	10011792-547002-22019	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/20/22-11/26/22	249033	$ 43.40	10011792-547002-22019	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/6/22-11/12/22	249033	$ 44.64	10011794-547002	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/13/22-11/19/22	249033	$ 46.34	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/20/22-11/26/22	249033	$ 51.61	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/20/22-11/26/22	249033	$ 81.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 10/30/22-11/05/22	249033	$ 96.59	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	REPAIR/MAINTENANCE BCSD VEHICLES - DECEMBER 2022	249033	$ 140.60	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/6/22-11/12/22	249033	$ 164.34	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/6/22-11/12/22	249033	$ 164.46	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/6/22-11/12/22	249033	$ 172.80	10027196-566000-92900	HHI HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 10/30/22-11/05/22	249033	$ 185.60	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/6/22-11/12/22	249033	$ 194.10	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/20/22-11/26/22	249033	$ 203.10	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/13/22-11/19/22	249033	$ 211.64	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - NOVEMBER 2022	249033	$ 226.85	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/20/22-11/26/22	249033	$ 249.74	10027196-566000-92900	HHI HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/13/22-11/19/22	249033	$ 249.74	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - NOVEMBER 2022	249033	$ 254.70	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/6/22-11/12/22	249033	$ 277.56	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/13/22-11/19/22	249033	$ 325.30	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/6/22-11/12/22	249033	$ 328.46	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/13/22-11/19/22	249033	$ 331.65	10027196-566000-92900	HHI HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/20/22-11/26/22	249033	$ 422.14	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	REPAIR/MAINTENANCE BCSD VEHICLES - DECEMBER 2022	249033	$ 519.13	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - NOVEMBER 2022	249033	$ 625.02	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	REPAIR/MAINTENANCE BCSD VEHICLES DECEMBER 2022	249033	$ 994.75	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/20/22-11/26/22	249033	$ 1,701.00	10025501-547004	DISTRICT OFFICE	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/6/22-11/12/22	249033	$ 1,720.35	10025501-547004	DISTRICT OFFICE	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - NOVEMBER 2022	249033	$ 2,421.40	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 11/13/22-11/19/22	249033	$ 3,429.77	10025501-547004	DISTRICT OFFICE	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	REPAIR/MAINTENANCE BCSD VEHICLES DECEMBER 2022	249033	$ 3,703.55	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 10/30/22-11/05/22	249033	$ 4,131.49	10025501-547004	DISTRICT OFFICE	GENERAL FUND

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1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - NOVEMBER 2022	249033	$ 12,932.59	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1/20/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - NOVEMBER 2022	249033	$ 13,786.69	10025501-547004	DISTRICT OFFICE	GENERAL FUND
1/25/2023	FLAGHOUSE INC	PE EQUIPMENT / SUPPLIES - PICKLE BALL SETS & PADDLES	TN11603-41956	$ 722.24	82711279-541000-90002	RIVER RIDGE ACADEMY	LOCAL GRANT & CONTRIBUTION
1/9/2023	FLINN SCIENTIFIC INC	SCIENCE LAB INSTRUCTIONAL SUPPLIES - CHEMICALS	TN11119-40084	$ 234.38	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
1/16/2023	FLINN SCIENTIFIC INC	CHEMICALS FOR SCIENCE LAB CLASSROOM INSTRUCTION	TN11275-40742	$ 41.36	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
1/30/2023	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES - NITRILE GLOVES, CHEMICAL PADS, CHEMICAL SPILL CONTROL KIT, CHEM SAFE BAGS, ETC.	TN11688-42343	$ 165.65	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	FLORIDA FRUIT ASSOCIATION, INC.	BAND - FRUIT SALES FUNDRAISER - LIMS	249035	$ 4,033.50	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	FLORIDA INDIAN RIVER GROVES, INC.	BAND - FRUIT SALES FUNDRAISER - WBECHS	249036	$ 2,542.50	70942100-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	FLOWER SHOP NETWORK	GET WELL FLORAL ARRANGEMENT FOR STAFF MEMBER	TN11307-40903	$ 79.29	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/4/2023	FMCSA D&A CLEARINGHOUSE	EMPLOYEE / EMPLOYMENT QUERIES	TN11043-39821	$ 187.50	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/5/2023	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY & ELA CLASSROOM - BOOKS	TN11069-39918	$ 584.70	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
1/5/2023	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY & ELA CLASSROOM - BOOKS	TN11069-39918	$ 3,002.53	10022297-543000	MAY RIVER HIGH	GENERAL FUND
1/12/2023	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER ORGANIZATION - BOOK TITLE / GENRE KITS	TN11242-40616	$ 229.77	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2023	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN11301-40858	$ 741.02	10022296-543000	HHI HIGH	GENERAL FUND
1/17/2023	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (MEDIA CENTER)	TN11313-40921	$ 56.00	20211263-543000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/17/2023	FOLLETT SCHOOL SOLUTIONS INC	ELA - 8TH GRADE ENGLISH 1 CLASSROOM - BOOKS	TN11325-40982	$ 556.60	10011389-543000-12700	BLUFFTON MIDDLE	GENERAL FUND
1/23/2023	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN11529-41695	$ 3,616.56	20211263-543000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/27/2023	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN11642-42116	$ 624.62	10011234-543000-14500	COOSA ELEMENTARY	GENERAL FUND
1/30/2023	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN11692-42358	$ 2,168.60	10022297-543000	MAY RIVER HIGH	GENERAL FUND
1/19/2023	FOOD LION #1698	SNACKS - INSTRUCTIONAL REVIEW	TN11374-41086	$ 53.15	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	FORMAX, LLC	ANNUAL SERVICE CONTRACT PAYMENT - FOLDER/SEALER 01/27/23-1/26/24	248719	$ 1,470.00	10025201-532300	DISTRICT OFFICE	GENERAL FUND
1/9/2023	FORMS & SUPPLY INC	BINDERS	TN11126-40112	$ 124.02	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/11/2023	FORMS & SUPPLY INC	UTILITY HOOKS & FOLDERS	TN11214-40508	$ 31.94	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2023	FORMS & SUPPLY INC	UTILITY HOOKS & FOLDERS	TN11214-40508	$ 63.14	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/12/2023	FORMS & SUPPLY INC	ART SUPPLIES - PAINT AND PLATES	TN11225-40543	$ 30.40	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/12/2023	FORMS & SUPPLY INC	ART SUPPLIES - PAINT AND PLATES	TN11225-40543	$ 64.97	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/12/2023	FORMS & SUPPLY INC	TEACHER SUPPLY ALLOWANCE - PENCIL SHARPENER, TABLE COVER AND EXTENSION CORD	TN11240-40598	$ 82.93	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	FORMS & SUPPLY INC	PENCILS, MATH/KINDNESS POSTERS, COMPASSES, EASEL, FLIPCHART PAPER, MARKERS AND FOLDERS	TN11261-40668	$ 276.77	10011387-541000	HHI MIDDLE	GENERAL FUND
1/13/2023	FORMS & SUPPLY INC	STICKY NOTES	TN11261-40673	$ 13.90	10011387-541000	HHI MIDDLE	GENERAL FUND
1/13/2023	FORMS & SUPPLY INC	STAPLES, MARKERS, PENS, PENCILS, FILLER PAPER, PENCIL SHARPENERS, WHITEBOARD ERASERS, TAPE, ETC.	TN11261-40675	$ 467.04	10011387-541000	HHI MIDDLE	GENERAL FUND
1/16/2023	FORMS & SUPPLY INC	MARKERS	TN11298-40845	$ 15.38	10011387-541000	HHI MIDDLE	GENERAL FUND
1/16/2023	FORMS & SUPPLY INC	STANDING DESKS	TN11304-40881	$ 847.98	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/16/2023	FORMS & SUPPLY INC	CORRECTION TAPE/FLUID, WHITEBOARD CLEANER, MARKERS, COLORED PENCILS, CRAYONS, ETC.	TN11304-40882	$ 370.06	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/18/2023	FORMS & SUPPLY INC	PENCILS & RUBBER CEMENT	TN11333-41000	$ 165.08	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/20/2023	FORMS & SUPPLY INC	BUTTERFLY CLAMPS	TN11511-41641	$ 3.26	10011387-541000	HHI MIDDLE	GENERAL FUND
1/23/2023	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - BINDERS, PAPER CLIPS, POST NOTES, STAPLES, STAPLERS, PENS & TAPE	TN11548-41799	$ 693.08	10011496-541000	HHI HIGH	GENERAL FUND
1/23/2023	FORMS & SUPPLY INC	TEACHER SUPPLY ALLOWANCE - MARKERS, ERASERS, PLASTIC DIVIDERS, HIGHLIGHTERS, ETC.	TN11552-41824	$ 98.71	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/25/2023	FORMS & SUPPLY INC	LABELS, SHEET PROTECTORS, LAMINATING POUCHES, MARKERS, GLUE STICKS & CARD STOCK	TN11611-41979	$ 258.67	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
1/25/2023	FORMS & SUPPLY INC	LAMINATING POUCHES	TN11611-41981	$ 29.68	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/25/2023	FORMS & SUPPLY INC	LABELS, SHEET PROTECTORS, PENS, CARD STOCK	TN11611-41982	$ 107.33	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
1/25/2023	FORMS & SUPPLY INC	MARKERS, INDEX CARDS, FOLDERS	TN11611-41983	$ 48.17	10014176-541000	RED CEDAR ELEMENTARY	GENERAL FUND

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1/25/2023	FORMS & SUPPLY INC	COLORED PAPER	TN11611-41985	$ 24.85	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
1/30/2023	FORMS & SUPPLY INC	TEACHER SUPPLY ALLOWANCE - DICE, STAPLER, CRAYONS, PENCILS, GLUE STICKS, ERASERS, ETC.	TN11703-42431	$ 188.93	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2023	FORMS FULFILLMENT CENTER	A/P BLANK CHECKS	TN11205-40451	$ 1,277.11	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	FORT DORCHESTER HIGH SCHOOL	MRHS - ENTRY FEE - WRESTLING TOURNAMENT	248878	$ 208.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	FORT DORCHESTER HIGH SCHOOL	BHS - PATRIOT AREA 9 JV/MS QUALIFIER - WRESTLING	249038	$ 234.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	FORT DORCHESTER HIGH SCHOOL	BLMS - PATRIOT AREA 9 JV/MS QUALIFIER - WRESTLING	249039	$ 169.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	FORT POTTERY COMPANY, LLC	ARTS / CERAMICS - CLAY ORDER - BLHS	249040	$ 702.84	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
1/11/2023	FRED L LAKE & CO INC	NEW AND UPDATED NAMEPLATES FOR STAFF	TN11205-40452	$ 68.50	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/6/2023	FSP NAT SCHOOL PUBLIC RELATIONS	COMMUNICATIONS- NATL. SCHOOL PUBLIC RELATIONS ASSOC. ANNUAL PROF. MEMBERSHIP DUES; 2/25/23-2/25/24	TN11111-40044	$ 280.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
1/11/2023	FSP NAT SCHOOL PUBLIC RELATIONS	COMMUNICATIONS DEPT.-NATL. SCHOOL PUBLIC RELATIONS ASSOC.-ANNUAL PROF. MEMBERSHIP DUES (THRU 3/2024)	TN11211-40491	$ 850.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
1/26/2023	FTD CAROLINA FLORAL DESIGN	SYMPATHY PLANT FOR STAFF MEMBER	TN11628-42048	$ 84.79	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	FUDDRUCKERS OF 21ST AVENU	JR BETA CLUB - STUDENT CONVENTION TRAVEL - MEAL	TN11264-40690	$ 752.56	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	FUN EXPRESS	VALENTINE'S DAY CANDY GRAM SUPPLIES	TN11293-40814	$ 261.80	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	FUN EXPRESS	PBIS SUPPLIES - GOLD CHOCOLATE COINS & CHINESE NEW YEAR PACKAGES	TN11607-41968	$ 95.46	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	GARRETT DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN11103-40019	$ 9.63	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	GARRETT DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN11103-40020	$ 15.77	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	GARRETT DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN11103-40023	$ 13.73	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	GENERAL ENVIRONMENTAL LABORATORY INC	LAB ANALYSIS OF WASTEWATER SAMPLES - NOV. 2022 - JJDECC	248881	$ 250.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/11/2023	GIH INDUSTRIALSUPP.COM	PLATFORM FLATBED/ HAND TRUCK	TN11207-40472	$ 247.28	10011387-541000	HHI MIDDLE	GENERAL FUND
1/18/2023	GIMKIT	WEB BASED ANNUAL SUBSCRIPTION - SOCIAL STUDIES INSTRUCTIONAL SOFTWARE / CLASSROOM LICENSE	TN11351-41033	$ 650.00	10011389-534500-12400	BLUFFTON MIDDLE	GENERAL FUND
1/24/2023	GIMKIT	ANNUAL SITE / DEPT. INTERACTIVE LEARNING LICENSE RENEWAL (FEB. 2023 - FEB. 2024)	TN11584-41907	$ 650.00	10011381-534500	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2023	GIUSEPPIS PIZZA PASTA	LUNCH N' LEARN WITH PRINCIPAL - PIZZA	TN11301-40857	$ 462.71	10023396-539911	HHI HIGH	GENERAL FUND
1/27/2023	GIUSEPPIS PIZZA PASTA	LIGHTHOUSE TEAM & COACH - LIM COACHING DAY 1/25/23 - LUNCH	TN11661-42205	$ 80.73	10023374-539911-13500	MC RILEY ELEMENTARY	GENERAL FUND
1/20/2023	GL GROUP, INC.	CLASSROOM BOOKS	249042	$ 11.21	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/20/2023	GL GROUP, INC.	CLASSROOM BOOKS	249042	$ 11.21	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/20/2023	GL GROUP, INC.	CLASSROOM BOOKS	249042	$ 11.21	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/20/2023	GL GROUP, INC.	CLASSROOM BOOKS	249042	$ 1,967.63	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/20/2023	GL GROUP, INC.	CLASSROOM BOOKS	249042	$ 2,021.18	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/20/2023	GL GROUP, INC.	CLASSROOM BOOKS	249042	$ 2,024.06	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/16/2023	GLENDALE PARADE STORE LLC	AFJROTC - HONOR GUARD CAPS & REPLACEMENT BUTTON & SCREW	TN11295-40830	$ 231.35	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	GLENDALE PARADE STORE LLC	NJROTC SUPPLIES - ACADEMIC ACHIEVEMENT MEDALS & RIBBONS	TN11382-41111	$ 665.15	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	GLORIA BOCKELMAN	CHORUS - WINTER CONCERT - PIANIST - DECEMBER SERVICES PROVIDED	248839	$ 575.00	10011490-539900-98000	BEAUFORT HIGH	GENERAL FUND
1/6/2023	GRACE CHAPEL AME CHURCH	PAYROLL EXPENSES 11/28-12/8, 2022 EXTENDED LEARNING / AFTERSCHOOL CARE	248722	$ 2,150.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	GRACE CHAPEL AME CHURCH	PAYROLL EXPENSES 12/12-15, 2022; EXTENDED LEARNING / AFTERSCHOOL CARE	248884	$ 850.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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1/9/2023	GRAINGER	WO#8343688-98 - RUBBER TREAD PLASTIC CORE WHEELS - BLHS	TN11154-40284	$ 484.63	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/9/2023	GRAINGER	WO#347126-97 PORTABLE CIRCULATING PUMP - MRHS	TN11154-40287	$ 984.79	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/16/2023	GRAINGER	WO#353611-96 HVAC REPAIRS - MOTOR - HHIHS	TN11308-40909	$ 315.22	10025496-541001	HHI HIGH	GENERAL FUND
1/16/2023	GRAINGER	WO#353709-02 BATTERIES (MAINT. STOCK)	TN11308-40910	$ 186.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/20/2023	GRAINGER	WELDING DEPT. / INSTRUCTIONAL SUPPLIES - BLOWER & SANDING WHEELS	TN11491-41591	$ 1,251.10	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1/20/2023	GRAINGER	WO#349183-34 HVAC REPAIRS - MOTORS - CES	TN11519-41678	$ 630.45	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/6/2023	GREAT BOOKS FOUNDATION	SERIES 1-5; STUDENT BOOKS/BUNDLES; TEACHERS BOOKS	248726	$ 11,483.86	22511238-543000-94004	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/20/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES	249046	$ 75,337.74	54325380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
1/27/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES	249191	$ 46,072.20	51925372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
1/20/2023	GREGORY LEAP	MATH CONSULTING SUPPORT SERVICES	249047	$ 15,250.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/18/2023	GROVE MEDICAL, INC.	NURSE SUPPLIES - EYE WASH, BANDAGES, OTC MEDS, ETC.	TN11348-41030	$ 125.55	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1/19/2023	GROVE MEDICAL, INC.	NURSE SUPPLIES - EYEGLASS REPAIR KIT	TN11381-41109	$ 3.77	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1/24/2023	GROVE MEDICAL, INC.	NURSE SUPPLIES - PILLOWS	TN11579-41896	$ 13.82	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1/30/2023	GROVE MEDICAL, INC.	NURSE SUPPLIES - PILL ENVELOPES	TN11698-42408	$ 21.33	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1/31/2023	GROVE MEDICAL, INC.	NURSE SUPPLIES - COHESIVE WRAP	TN11727-42492	$ 1.43	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1/13/2023	GUITAR CENTER INC	BAND INSTRUMENTS	248890	$ 29.70	21811389-541000-91114	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
1/13/2023	GUITAR CENTER INC	BAND INSTRUMENTS	248890	$ 88.90	21811388-541000-91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
1/13/2023	GUITAR CENTER INC	BAND INSTRUMENTS	248890	$ 372.74	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
1/13/2023	GUITAR CENTER INC	BAND INSTRUMENTS	248890	$ 949.23	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/13/2023	GUITAR CENTER INC	BAND INSTRUMENTS	248890	$ 1,262.49	21811388-541000-91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
1/13/2023	GUITAR CENTER INC	MUSICAL INSTRUMENTS, ACCESSORIES & SUPPLIES	248890	$ 2,120.50	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
1/13/2023	GUITAR CENTER INC	BAND INSTRUMENTS	248890	$ 2,338.85	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
1/13/2023	GUITAR CENTER INC	BAND INSTRUMENTS	248890	$ 2,683.97	21811388-541000-91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
1/13/2023	GUITAR CENTER INC	BAND INSTRUMENTS	248890	$ 9,234.17	21811381-541000-91114	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/13/2023	GUITAR CENTER INC	BAND INSTRUMENTS	248890	$ 10,144.52	21811389-541000-91114	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
1/13/2023	GUITAR CENTER INC	BAND INSTRUMENTS	248890	$ 11,954.69	21811389-541000-91114	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
1/13/2023	GUITAR CENTER INC	BAND INSTRUMENTS	248890	$ 13,053.34	21811388-541000-91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
1/20/2023	GUITAR CENTER INC	3-ESSENTIAL ELEMENTS FOR BAND-EB ALTO SAXOPHONE	249049	$ 31.39	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/20/2023	GUITAR CENTER INC	6-ESSENTIAL ELEMENTS FOR BAND-BB CLARINET 1 BOOK	249049	$ 62.77	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/20/2023	GUITAR CENTER INC	INSTRUMENT MOUTH PIECES, TROMBONE & SPRAY BOTTLE	249049	$ 1,609.13	21811385-541000-91114	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/20/2023	GUITAR CENTER INC	PO 22000109; YAMAHA TRUMPETS	249049	$ 3,472.56	54325394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
1/20/2023	GUITAR CENTER INC	6-PIECE INSTRUMENT SET	249049	$ 5,196.28	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
1/27/2023	GUITAR CENTER INC	INTERMEDIATE TROMBONE	249194	$ 14.83	21811388-541000-91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
1/6/2023	GUY E. ILAGAN	SCHOOL COUNSELORS PROF. DEVLEOP. - PSYCH FIRST AID SKILLS; SERVICES PROVIDED	248736	$ 1,500.00	21822401-531200-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	HAIG POINT	FERRY SERVICE - JANUARY 2023	248892	$ 14,500.00	10025502-533100	DISTRICT-MAINTENANCE	GENERAL FUND
1/6/2023	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & HALLIGAN MAHONEY WILLIAMS SMITH	PROFESSIONAL SERVICES RENDERED THROUGH 11/30/22	248729	$ 3,613.75	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1/13/2023	FAWLEY & HALLIGAN MAHONEY WILLIAMS SMITH	NOVEMBER ATTORNEY BILLING	248893	$ 183.75	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1/13/2023	FAWLEY & HALLIGAN MAHONEY WILLIAMS SMITH	NOVEMBER ATTORNEY BILLING	248893	$ 1,716.14	10023301-531900	DISTRICT OFFICE	GENERAL FUND
1/13/2023	FAWLEY & HALLIGAN MAHONEY WILLIAMS SMITH	NOVEMBER ATTORNEY BILLING	248893	$ 2,695.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1/27/2023	FAWLEY &	PROFESSIONAL SERVICES RENDERED THROUGH 12/31/22	249195	$ 2,241.57	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1/26/2023	HALLOWEENCOSTUMES.COM	THEATRE - COSTUMES FOR LITTLE MERMAID PRODUCTION	TN11634-42091	$ 441.77	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 795.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 795.00	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 964.00	10025410-534000-50019	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,070.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,070.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,070.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,070.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,590.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,605.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,605.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,605.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,605.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,605.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,605.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,605.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,605.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,605.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,605.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,605.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 1,910.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 6,420.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 12/10/2022 STATEMENT	TN11048-39833	$ 6,964.18	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER. 12/10/22 STATEMENT.	TN11048-39834	$ 113.48	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 180.74	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 280.77	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 282.94	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 283.73	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 284.03	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 284.57	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 285.12	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 285.12	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 288.28	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 296.11	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 298.20	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 298.20	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 298.74	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 305.37	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 326.93	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 334.92	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 347.92	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 364.02	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 383.64	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 383.65	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 397.40	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 397.41	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND

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1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 416.66	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 417.30	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 473.22	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 476.24	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 491.91	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 575.74	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 593.80	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 670.95	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 672.70	10025496-534000-50019	HHI HIGH	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 786.72	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 3,069.19	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1/4/2023	HARGRAY COMMUNICATIONS GROUP	LOCAL AND LONG DISTANCE BILLING - 12/10/2022 STATEMENT	TN11048-39835	$ 4,518.22	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/31/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT. 1/10/23 STATEMENT	TN11726-42489	$ 113.52	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/31/2023	HARGRAY COMMUNICATIONS GROUP	MONTHLY INTERNET SERVICES FOR BLUFFTON ADULT ED GOODWILL SITE	TN11731-42504	$ 418.13	81818101-534000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/13/2023	HARRIS TEETER #0152	DRAMA CLUB CELEBRATION - CUPCAKES AND PIZZA FOR STUDENTS	TN11249-40638	$ 90.33	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	HARRIS TEETER #0152	GROCERY & FOOD ITEMS FOR CTE / CULINARY ARTS INSTRUCTIONAL LAB	TN11382-41121	$ 109.62	32911596-541000	HHI HIGH	EIA FUND
1/20/2023	HARRIS TEETER #0152	INGREDIENTS FOR CTE / CULINARY ARTS CLASSROOM INSTRUCTIONAL LAB	TN11512-41646	$ 9.40	32911596-541000	HHI HIGH	EIA FUND
1/20/2023	HARRIS TEETER #0152	INGREDIENTS FOR CTE / CULINARY ARTS CLASSROOM INSTRUCTIONAL LAB	TN11512-41649	$ 250.07	32911596-541000	HHI HIGH	EIA FUND
1/26/2023	HARRIS TEETER #0152	GROCERY & FOOD ITEMS - INGREDIENTS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL LAB	TN11634-42084	$ 305.85	32911596-541000	HHI HIGH	EIA FUND
1/13/2023	HARRIS TEETER #423	SPED CLASSROOM SUPPLIES - GROCERY & FOOD ITEMS / INGREDIENTS FOR LIVING SKILLS CLASS	TN11263-40681	$ 54.68	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	HARRIS TEETER #423	SPED - INGREDIENTS FOR LIVING SKILLS CLASS INSTRUCTIONAL LAB	TN11664-42213	$ 27.34	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	HEGGERTY LITERACY RES	PRE-K, KINDER & PRIMARY ELEM. - PHONEMIC AWARENESS CURRICULUM (CONSUMABLE MATERIALS)	TN11151-40277	$ 267.00	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/9/2023	HEGGERTY LITERACY RES	PRE-K, KINDER & PRIMARY ELEM. - PHONEMIC AWARENESS CURRICULUM (CONSUMABLE MATERIALS)	TN11151-40277	$ 309.72	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
1/26/2023	HEGGERTY LITERACY RES	KINDERGARTEN PRINT CURRICULUM / PHONEMIC AWARENESS	TN11629-42052	$ 97.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2023	HEINEMANN EDUC BOOKS INC	FOUNTAS/FPC INTERACTIVE AND MINI READING LESSONS - INSTRUCTIONAL MATERIALS	248896	$ 9,303.15	21811234-541000-91115	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2023	HEINEMANN EDUC BOOKS INC	LITERACY SUPPLIES - WRITING & BENCHMARK ASSESSMENT BOOKS	TN11566-41866	$ 1,072.63	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/6/2023	HENRY SCHEIN INC	ATHLETIC TAPE	TN11084-39955	$ 451.35	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1/6/2023	HENRY SCHEIN INC	COMPRESSION BANDAGES	TN11084-39958	$ 57.52	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	HERBERT M. BERG	SUPERINTENDENT CONSULTING SERVICES	248836	$ 3,312.00	10023301-539900	DISTRICT OFFICE	GENERAL FUND
1/6/2023	HERFF JONES SCHOL 7900	IB DIPLOMA STUDENT CANDIDATES - GRADUATION STOLES	TN11109-40038	$ 624.32	10011496-541000	HHI HIGH	GENERAL FUND

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1/10/2023	HERTZ FURNITURE	ADMIN/ STORAGE CABINET FOR TESTING MATERIALS - ECC BUILDING	TN11174-40329	$ 856.00	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES - ROBOTIC TOURNAMENT 12/10/22 - BHS	248731	$ 247.00	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES - SEAHAWK STAGE COMPANY ALICE VS WONDERLAND - HHIHS	248731	$ 300.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES - BLUFFTON SCHOOL OF DANCE EVENT - HHIHS	248731	$ 300.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES - AUDITORIUM RENTAL DEC 2-3 - BLHS	248731	$ 368.75	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES - CHURCH SERVICES - 11/06, 11/13, 11/20, 11/27 - RRA	248731	$ 650.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	HES FACILITIES, LLC	EXTRA CLEANING / CUSTODIAL SERVICES - BCHS HOMECOMING DANCE	248897	$ 95.00	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES - SATURDAY BASKETBALL GAME - BLHS	249053	$ 142.50	10027198-539900	BLUFFTON HIGH	GENERAL FUND
1/4/2023	HEWLETT PACKARD COMPANY	POSTER PAPER	TN11046-39831	$ 610.31	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/20/2023	HHC AUGUSTA INC	PROVISO EDUCATIONAL SERVICES	249054	$ 360.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1/6/2023	HIGH POINT ACADEMY	BCHS - WRESTLING ENTRY FEE	248732	$ 250.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	HILTON ADVPURCH8002367113	LODGING - TITLE IX / K-12 CONF. - ASSESSING RISK, REGULATION & DOCUMENTATION; NASHVILLE, TN - 3/8-10, 2023	TN11494-41598	$ 2,214.56	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/17/2023	HILTON GARDEN INN	LODGING - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; DATES: 1/12-15, 2023	TN11323-40978	$ 561.73	10023388-533202	HE MCCRACKEN	GENERAL FUND
1/20/2023	HILTON HEAD CHRISTIAN ACADEMY	MRHS - ENTRY FEE - LOWCOUNTRY INVITATIONAL	249055	$ 350.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	HILTON HEAD ISLAND-BLUFFTON CHAMBER OF COMMERCE	2022 STATE OF THE REGION EVENT 11/2/22 - REGISTRATION - HHI, SC	TN11177-40340	$ 70.00	10023201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2023	HILTON HEAD ISLAND-BLUFFTON CHAMBER OF COMMERCE	ANNUAL CHAMBER OF COMMERCE MEMBERSHIP DUES	TN11210-40489	$ 180.00	10023388-564000	HE MCCRACKEN	GENERAL FUND
1/16/2023	HILTON HEAD PSD	UTILITIES	TN11296-40834	$ 332.62	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/16/2023	HILTON HEAD PSD	UTILITIES	TN11296-40834	$ 596.24	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/16/2023	HILTON HEAD PSD	UTILITIES	TN11296-40834	$ 749.46	10025487-532100	HHI MIDDLE	GENERAL FUND
1/16/2023	HILTON HEAD PSD	UTILITIES	TN11296-40834	$ 979.98	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1/16/2023	HILTON HEAD PSD	UTILITIES	TN11296-40834	$ 1,783.69	10025496-532100	HHI HIGH	GENERAL FUND
1/19/2023	HILTON HOTELS	LODGING - DEPOSIT (1 NIGHT) - SCASBO CONFERENCE, MYRTLE BEACH SC; 3/7-10, 2023	TN11377-41093	$ 155.68	10025201-538002	DISTRICT OFFICE	GENERAL FUND
1/19/2023	HILTON HOTELS	LODGING - DEPOSIT (1 NIGHT) - SCASBO CONFERENCE, MYRTLE BEACH SC; 3/7-10, 2023	TN11377-41094	$ 155.68	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
1/19/2023	HILTON HOTELS	LODGING - DEPOSIT (1 NIGHT) - SCASBO CONFERENCE, MYRTLE BEACH SC; 3/7-10, 2023	TN11377-41095	$ 155.68	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
1/9/2023	HOBBY-LOBBY #761	JR. BETA CLUB - FABRIC & ARTS SUPPLIES	TN11146-40232	$ 69.23	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	HOBBY-LOBBY #761	MATH MANIPULATIVE STORAGE BINS	TN11622-42021	$ 12.68	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/27/2023	HOBBY-LOBBY #761	MATH MANIPULATIVE STORAGE BINS	TN11647-42139	$ 66.56	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/30/2023	HOBBY-LOBBY #761	CARDSTOCK & FLORAL ITEMS FOR ALUMNI DINNER	TN11675-42276	$ 52.28	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOBBY-LOBBY #761	REFUND - MATH MANIPULATIVE STORAGE BIN	TN11680-42308	$ (3.17)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	HOLIDAY FARMS LLC	PRE K & KINDER - STUDENT FIELD TRIP ADMISSIONS	248899	$ 1,010.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42353	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42355	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42356	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42357	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42359	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42361	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42366	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42368	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42370	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42371	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42373	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42374	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42376	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	HOLIDAY INN EXP & SUITES	LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/27-28, 2023	TN11692-42377	$ 179.02	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	HOLIDAY INN EXPRESS	LODGING - NEW ASSIST. PRINCIPAL INSTRUCTIONAL LEADERSHIP ACADEMY TRAINING; COLUMBIA, SC; 1/11-12	TN11286-40787	$ 125.44	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/23/2023	HOLIDAY INN EXPRESS & SUITES	LODGING - SOUTHERN REGIONAL CHORUS PERFORMANCE ASSESSMENTS; N. CHARLESTON, SC; DATES: 1/20-21, 2023	TN11539-41739	$ 158.46	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	HOLIDAY INN EXPRESS & SUITES	LODGING - SOUTHERN REGIONAL CHORUS PERFORMANCE ASSESSMENTS; N. CHARLESTON, SC; DATES: 1/20-21, 2023	TN11539-41742	$ 158.46	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	HOLIDAY INN EXPRESS & SUITES	LODGING - SOUTHERN REGIONAL CHORUS PERFORMANCE ASSESSMENTS; N. CHARLESTON, SC; DATES: 1/20-21, 2023	TN11539-41743	$ 158.46	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	HOLIDAY INN EXPRESS & SUITES	LODGING - SOUTHERN REGIONAL CHORUS PERFORMANCE ASSESSMENTS; N. CHARLESTON, SC; DATES: 1/20-21, 2023	TN11539-41744	$ 158.46	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	HOLIDAY INN EXPRESS & SUITES	LODGING - SOUTHERN REGIONAL CHORUS PERFORMANCE ASSESSMENTS; N. CHARLESTON, SC; DATES: 1/20-21, 2023	TN11539-41745	$ 158.46	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	HOLIDAY INN EXPRESS & SUITES	LODGING - SOUTHERN REGIONAL CHORUS PERFORMANCE ASSESSMENTS; N. CHARLESTON, SC; DATES: 1/20-21, 2023	TN11539-41749	$ 158.46	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	HOLIDAY INN EXPRESS MANHATTAN	LODGING - BAL. DUE - THEATRE PROGRAM - STUDENT TRIP; NYC; 2/16-20; REF. DEPOSIT PD. TN 9706-35418	TN11548-41798	$ 5,860.74	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	HOMEDEPOT.COM	SET SUPPLIES & BUILDING MATERIALS FOR THEATER CLASS PERFORMANCE	TN11069-39900	$ 822.72	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
1/5/2023	HOMEDEPOT.COM	SET SUPPLIES & BUILDING MATERIALS FOR THEATER CLASS PERFORMANCE	TN11069-39903	$ 4.85	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
1/5/2023	HOMEDEPOT.COM	SET SUPPLIES & BUILDING MATERIALS FOR THEATER CLASS PERFORMANCE	TN11069-39908	$ 43.36	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
1/5/2023	HOMEDEPOT.COM	HOME DEPOT - SET SUPPLIES & BUILDING MATERIALS FOR THEATER CLASS PERFORMANCE	TN11069-39913	$ 52.94	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
1/5/2023	HOMEDEPOT.COM	HOME DEPOT - SET SUPPLIES & BUILDING MATERIALS FOR THEATER CLASS PERFORMANCE	TN11069-39917	$ 193.94	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
1/6/2023	HOMEDEPOT.COM	THEATER PRODUCTIONS SUPPLIES & MATERIALS - PAINT	TN11100-39998	$ 135.68	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
1/11/2023	HOMEDEPOT.COM	WELLNESS - ELECTRIC SKILLETS FOR THE COOKING CLUB	TN11212-40499	$ 320.11	83211389-541000-90001	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION

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1/25/2023	HOMEDEPOT.COM	SCHOOL GREENHOUSE SUPPLIES - CELL SEEDLING PROPAGATION GROW TRAYS	TN11596-41937	$ 37.69	82711262-541000-90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/26/2023	HOMEDEPOT.COM	GARDEN GREENHOUSE	TN11625-42037	$ 689.94	82711262-541000-90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/27/2023	HOMEDEPOT.COM	SCHOOL GREENHOUSE SUPPLIES - SEED STARTING TRAY KIT	TN11651-42148	$ 7.92	82711262-541000-90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/30/2023	HOMES TO SUITES BY HILTON	LODGING - LEADER IN ME SYMPOSIUM; TAMPA, FL - 1/25-27, 2023	TN11675-42274	$ 610.64	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
1/30/2023	HOMES TO SUITES BY HILTON	LODGING - LEADER IN ME SYMPOSIUM; TAMPA, FL - 1/25-27, 2023	TN11675-42277	$ 769.53	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
1/19/2023	HOMETOWN TIX	ATHLETICS - WINTER SPORTS AWARDS	TN11386-41134	$ 72.14	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	HOMETOWN TIX	ATHLETICS - FALL SPORTS AWARDS - 1/9/23	TN11390-41149	$ 72.14	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/26/2023	HOMETOWN TIX	ATHLETICS - WINTER SPORTS AWARDS	TN11631-42066	$ 72.14	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/31/2023	HOMETOWN TIX	ATHLETICS - LOWCOUNTRY WINTER/SPRING SPORTS AWARDS PAYMENT (1/9-6/2, 2023)	TN11727-42494	$ 72.14	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1/6/2023	HORRY COUNTY SCHOOLS	BCHS - WRESTLING ENTRY FEE	248734	$ 225.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	HORRY COUNTY SCHOOLS	BHS - ENTRY FEE - WRESTLING BLUE JACKET INVITATIONAL	248903	$ 75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	HOWARD INDUSTRIES, INC.	TECHNOLOGY / STORAGE CARTS FOR TABLETS/NOTEBOOKS	248735	$ 26,148.08	21811201-541000-91126	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	HUDSONS SEAFOOD CORP	OYSTER ROAST & CHILLI BAR 12/16/22	248905	$ 1,000.00	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	HUDSONS SEAFOOD CORP	OYSTER ROAST & CHILLI BAR 12/16/22	248905	$ 2,000.00	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	HUDSONS SEAFOOD CORP	OYSTER ROAST & CHILLI BAR 12/16/22	248905	$ 2,501.23	70965570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	IB GLOBAL CENTER	REGISTRATION - IB PROF. DEVELOP. CONFERENCE (DESIGN, CAT.2 TRAINING); SAVANNAH, GA - 2/7/22	TN11274-40739	$ 794.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
1/20/2023	IDENT-A-KID SERVICES OF AMERICA, INC.	PAPER BADGES	249057	$ 13.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
1/20/2023	IDENT-A-KID SERVICES OF AMERICA, INC.	RIFD BADGES	249057	$ 308.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
1/20/2023	IIRP	PROF. DEVELOP.- VIRTUAL TRAINING REGISTRATION "...FUNDAMENTALS OF RESTORATIVE PRACTICES" - 3/13-17	TN11506-41626	$ 1,900.00	10022497-531200	MAY RIVER HIGH	GENERAL FUND
1/30/2023	IMAGESTUFF.COM	BRAG TAGS	TN11676-42279	$ 60.40	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	IN ACE FENCE COMPANY, LLC	WO#353537-62 FENCE REPAIRS - HHIES	TN11217-40519	$ 107.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/11/2023	IN ACE FENCE COMPANY, LLC	WO#353537-62 FENCE REPAIRS - HHIES	TN11217-40519	$ 300.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
1/11/2023	IN ACE FENCE COMPANY, LLC	WO#353571-96 FENCE REPAIRS BEHIND SOFTBALL FIELD - HHIHS	TN11217-40520	$ 160.50	10025496-541001	HHI HIGH	GENERAL FUND
1/11/2023	IN ACE FENCE COMPANY, LLC	WO#353571-96 FENCE REPAIRS BEHIND SOFTBALL FIELD - HHIHS	TN11217-40520	$ 300.00	10025496-532301	HHI HIGH	GENERAL FUND
1/31/2023	IN BEAUFORT LIFESTYLE	MEDTECH 7 PROGRAM - ADVERTISING - 1/2 PAGE AD - JANUARY ISSUE	TN11710-42450	$ 400.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/12/2023	IN CERTIFIED CRANE SERVICES	WO#344875-89 HVAC REPAIRS - REMOVE & REPLACE AC COMPRESSOR - BLMS (SMALL CRANE RENTAL SERVICES)	TN11244-40623	$ 811.13	10025489-532500	BLUFFTON MIDDLE	GENERAL FUND
1/19/2023	IN CLARK COTHRAN LLC	BAND - CHOREOGRAPHY DESIGN SERVICES - MARCHING BAND & DRILL TEAM (REF. TN 9349-34241)	TN11376-41092	$ 875.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	IN CUSTOM OUTFITTERS PLUS	ROBOTICS CLUB - STUDENT MEMBERS - T-SHIRTS	TN11176-40335	$ 318.95	70963745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 8.85	10025496-532300	HHI HIGH	GENERAL FUND

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1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1/16/2023	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT MAINT. SERVICES - JANUARY 2023	TN11308-40906	$ 1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1/27/2023	IN GRAHAM SPEECH THERAPY	SPEECH/LANGUAGE PATHOLOGISTS/SPED - VIRTUAL PROF. DEVELOP. SERVICES PROVIDED / PRESENTER , 1/12/23	TN11668-42238	$ 1,000.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2023	IN IFIXYOURI CORP	STUDENT IPAD REPAIRS	TN11299-40852	$ 63.99	20316101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2023	IN IFIXYOURI CORP	STUDENT IPAD REPAIRS	TN11299-40852	$ 339.93	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	IN LIVIN UP PROMO	MEDTECH 7 - MARKETING SUPPLIES - BACKPACKS & LABELS	TN11357-41049	$ 2,090.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/19/2023	IN LIVIN UP PROMO	MEDTECH7 - MARKETING MATERIALS - COMPASSES & BACKPACKS	TN11357-41050	$ 3,319.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/23/2023	IN LIVIN UP PROMO	MEDTECH 7 PROGRAM- MARKETING SUPPLIES- BACKPACKS; HAND FANS ON ORDER CNLD; REF. REFUND TN 11615-41997	TN11522-41685	$ 2,747.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/26/2023	IN LIVIN UP PROMO	MEDTECH 7 PROGRAM - MARKETING SUPPLIES - HAND SANITIZER & BACKPACKS	TN11615-41995	$ 2,511.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/26/2023	IN LIVIN UP PROMO	REFUND - MEDTECH 7 MARKETING SUPPLIES - HANDFANS - CNLD; REF. ORIG. TN 11522-41685 (PARTIAL)	TN11615-41997	$ (852.00)	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/30/2023	IN LIVIN UP PROMO	MEDTECH 7 PROGRAM - ADVERTISING/MARKETING MATERIALS - REFILLABLE WATER BOTTLES	TN11674-42270	$ 576.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/26/2023	IN TEAM FITZ GRAPHICS, LLC	ATHLETICS - ETCHED HALL OF FAME PLAQUE	TN11620-42008	$ 110.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	IN TLTRGW, LLC	ATHLETICS - REPLACEMENT SPEED SENSOR - GOLF CART (PARTS & LABOR INCLUDED)	TN11542-41761	$ 455.40	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	IN/OUT BOARD SERVICE	IN/OUT BOARD MONTHLY SUBSCRIPTION 1/24-2/24, 2023; ISD STAFF ATTENDANCE/LOCATION TRACKING SOFTWARE	TN11586-41910	$ 20.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
1/6/2023	INDIGO RUN ASSET CORP	HHIHS - SOFT GOLF BALLS	248737	$ 1,893.60	10027196-541000	HHI HIGH	GENERAL FUND
1/18/2023	INSTACART 159	STAFF SUPPLIES - COFFEE & CREAMER (PUBLIX)	TN11353-41036	$ 40.85	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/25/2023	INSTACART 159	GROCERY & FOOD ITEMS FOR CTE / FACS CLASSROOM INSTRUCTIONAL LAB (PUBLIX)	TN11591-41925	$ 335.86	32911598-541000	BLUFFTON HIGH	EIA FUND
1/6/2023	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 123022	248663	$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1/13/2023	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 011323	248810	$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1/27/2023	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 012723	249148	$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1/5/2023	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE - CAMBRIDGE PD VIRTUAL TRAINING REGISTRATION, 1/25/23; REF. TN 11069-39910	TN11069-39909	$ 2.16	10011497-531200	MAY RIVER HIGH	GENERAL FUND
1/11/2023	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE- SCIENCE SUPPLIES / IB SPORTS COURSE INSTRUCTIONAL MATERIALS; REF. TN 11209-40481	TN11209-40486	$ 0.37	10011496-541000-93000	HHI HIGH	GENERAL FUND
1/16/2023	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE - MULTI-LINGUAL PROGRAM / ESOL - CLASSLINK LOGO DOWNLOAD; REF. TN 11274-40740	TN11274-40734	$ 0.07	10016201-534500	DISTRICT OFFICE	GENERAL FUND
1/30/2023	INTERNATIONAL TRANSACTION	INTERN. TRANS FEE-MEDIA CENTER/MAKERSPACE-STEAM CLASSRM. KITS; DIGITAL LEARNING; REF. TN 11673-42259	TN11673-42256	$ 21.56	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/19/2023	ITS CLASSICS	ATHLETICS - BASEBALL TEAM HATS	TN11379-41101	$ 570.94	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	ITS CLASSICS	ATHLETICS - BASEBALL TEAM UNIFORM JERSEYS	TN11379-41104	$ 1,224.30	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	IVEY SALES ASSOCIATES INC	ATHLETICS - LAUNDRY DETERGENT	249058	$ 390.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	IVEY SALES ASSOCIATES INC	ATHLETICS - LAUNDRY DETERGENT	249058	$ 390.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	IVEY SALES ASSOCIATES INC	ATHLETICS - LAUNDRY DETERGENT	249058	$ 390.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	J W PEPPER AND SONS INC	SHEET MUSIC	248739	$ 50.00	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
1/4/2023	J W PEPPER AND SONS INC	SHEET MUSIC FOR BAND	TN11045-39827	$ 284.64	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
1/4/2023	J W PEPPER AND SONS INC	BAND - MUSIC BOOK	TN11050-39838	$ 40.00	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
1/5/2023	J W PEPPER AND SONS INC	SHEET MUSIC / SCORES FOR CHOIR	TN11069-39902	$ 29.18	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1/5/2023	J W PEPPER AND SONS INC	SHEET MUSIC / SCORES FOR CHOIR & BAND	TN11069-39906	$ 467.10	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1/6/2023	J W PEPPER AND SONS INC	SHEET MUSIC	TN11102-40007	$ 388.47	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
1/6/2023	J W PEPPER AND SONS INC	SHEET MUSIC	TN11102-40009	$ 418.99	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
1/16/2023	J W PEPPER AND SONS INC	MUSIC BOOKS	TN11302-40874	$ 156.97	10011388-541000-98000	HE MCCRACKEN	GENERAL FUND
1/25/2023	J W PEPPER AND SONS INC	SHEET MUSIC / SCORE FOR CHOIR	TN11601-41949	$ 6.30	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1/26/2023	J W PEPPER AND SONS INC	SHEET MUSIC	TN11623-42027	$ 11.75	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/26/2023	J W PEPPER AND SONS INC	MUSIC CDS	TN11623-42029	$ 155.91	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/26/2023	J W PEPPER AND SONS INC	SHEET MUSIC FOR CONCERT	TN11631-42068	$ 57.24	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1/26/2023	J W PEPPER AND SONS INC	SHEET MUSIC FOR CONCERT	TN11631-42071	$ 338.22	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1/26/2023	J W PEPPER AND SONS INC	MUSIC BOOKS	TN11635-42095	$ 30.74	10011388-541000-98000	HE MCCRACKEN	GENERAL FUND
1/27/2023	J W PEPPER AND SONS INC	MARCHING BAND - SHEET MUSIC & FILE FOLDERS	TN11656-42160	$ 156.25	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	J W PEPPER AND SONS INC	MARCHING BAND - SHEET MUSIC / SCORES	TN11656-42161	$ 18.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	J W PEPPER AND SONS INC	MARCHING BAND - SHEET MUSIC / SCORES	TN11656-42162	$ 217.99	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/31/2023	J W PEPPER AND SONS INC	BAND JR JAZZ SHEET MUSIC, METHOD BOOKS	TN11713-42459	$ 34.99	87011498-543000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
1/31/2023	J W PEPPER AND SONS INC	BAND JR JAZZ SHEET MUSIC, METHOD BOOKS	TN11713-42459	$ 42.49	87011498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
1/31/2023	J W PEPPER AND SONS INC	CHORUS - SHEET MUSIC	TN11721-42475	$ 171.00	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1/31/2023	J W PEPPER AND SONS INC	MP3 MUSIC TRACKS FOR CHORUS / MUSICAL PRODUCTION	TN11721-42477	$ 214.47	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1/31/2023	J W PEPPER AND SONS INC	ORCHESTRA - SHEET MUSIC	TN11730-42499	$ 77.99	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/20/2023	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002; CONSTRUCTION SERVICES	800559	$ 2,442,698.84	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1/13/2023	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH SERVICES - 12/19/22	248908	$ 562.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH SERVICES - 12/5-9, 2022	248908	$ 2,250.00	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH SERVICES - 12/12-16, 2022	248908	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH SERVICES - 1/3-6, 2023	249059	$ 2,250.00	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/6/2023	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 123022	248664	$ 130.38	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/13/2023	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 011323	248811	$ 672.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/27/2023	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 012723	249149	$ 672.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/10/2023	JAMF	SOFTWARE LICENSE UPGRADE (FOR DISTRICT STAFF/STUDENT DEVICES - OPERATION SYSTEM)	TN11175-40331	$ 2,000.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1/20/2023	JERRY HART	BOOKING FEES FOR 2023 BASEBALL/SOFTBALL - BLMS	249051	$ 100.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	JERRY HART	BOOKING FEES FOR 2023 BASEBALL/SOFTBALL - BMS	249051	$ 100.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
1/20/2023	JERRY HART	BOOKING FEES FOR 2023 BASEBALL/SOFTBALL - LIMS	249051	$ 100.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/20/2023	JERRY HART	BOOKING FEES FOR 2023 BASEBALL/SOFTBALL - MRHS	249051	$ 200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	JERRY HART	BOOKING FEES FOR 2023 BASEBALL/SOFTBALL - BLHS	249051	$ 200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	JERRY HART	BOOKING FEES FOR 2023 BASEBALL/SOFTBALL - BHS	249051	$ 200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	JERRY HART	BOOKING FEES FOR 2023 BASEBALL/SOFTBALL - BCHS	249196	$ 200.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/26/2023	JETBLUE AIRLINES	AIRFARE - THE MONTESORRI EVENT CONFERENCE; BOSTON MA, 3/15-19, 2023	TN11631-42076	$ 298.21	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2023	JIMMY JOHNS - 1764	ATHLETICS - BASKETBALL TEAM MEAL	TN11354-41037	$ 80.70	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	JIMMY JOHNS - 1764	"BUILDING 007'S CAPACITY" PORTFOLIO LEADERSHIP MEETING 1/18/23 - LUNCH	TN11390-41146	$ 110.07	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
1/19/2023	JIMMY JOHNS - 1764	"BUILDING 007'S CAPACITY" PORTFOLIO LEADERSHIP MEETING 1/18/23 - LUNCH	TN11390-41147	$ 16.38	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
1/24/2023	JIMMY JOHNS - 1764	HHIHS REBUILD DESIGN MEETING W/ PLANNING STAFF & ARCHITECTS - LUNCH	TN11564-41861	$ 86.33	10025301-539911	DISTRICT OFFICE	GENERAL FUND
1/25/2023	JIMMY JOHNS - 1764	ATHLETICS - TEAM LUNCH	TN11613-41988	$ 134.18	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	JOELLEN BUCHER	SCHOOL PSYCH SERVICES - 12/5-16, 2022	249012	$ 1,200.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	JOHN R. KONGSVIK	TESOL TRAINER'S VIRTUAL PROF. DEVELOP. SERVICES; NOV. 21-22, 2022	248912	$ 5,925.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	JOHN R. KONGSVIK	TESOL TRAINER'S VIRTUAL PROF. DEVELOP. SERVICES; JAN. 5-6, 2023	249202	$ 7,110.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	JOHNSTONE SUPPLY	W/O 341468; REPAIR AC	248910	$ 109.22	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/13/2023	JOHNSTONE SUPPLY	W/O 351180; REPAIR REFRIGERATOR	248910	$ 115.32	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/11/2023	JOHNSTONE SUPPLY #174	WO#344988-78 HVAC REPAIRS - COMPRESSOR - PVES	TN11217-40515	$ 2,383.78	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2023	JOHNSTONE SUPPLY #174	WO#353091-02 HVAC MAINT. STOCK - CAPACITORS, PVC PARTS, TAPE, VALVES, CABLE TIES, FUSES, ETC.	TN11217-40516	$ 1,903.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/9/2023	JONES SCHOOL SUPPLY COMPANY INC.	STUDENT AWARDS	TN11133-40145	$ 188.08	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/4/2023	JOSTENS INC.	STATE DIPLOMAS FOR EARLY GRADUATES	TN11045-39830	$ 3.05	10021297-541000	MAY RIVER HIGH	GENERAL FUND
1/9/2023	JOSTENS INC.	STATE DIPLOMAS	TN11145-40224	$ 2.04	10011496-541000	HHI HIGH	GENERAL FUND
1/11/2023	JOSTENS INC.	GUIDANCE - EARLY GRADUATES - STATE DIPLOMAS	TN11192-40378	$ 41.73	10021298-536000	BLUFFTON HIGH	GENERAL FUND
1/11/2023	JOSTENS INC.	EARLY GRADUATES - STATE DIPLOMAS	TN11201-40410	$ 20.35	10021297-541000	MAY RIVER HIGH	GENERAL FUND
1/19/2023	JOSTENS INC.	22/23 SY - YEARBOOK PRODUCTION - PAYMENT	TN11382-41114	$ 10,683.91	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	JOSTENS INC.	EARLY GRADUATES - STATE DIPLOMAS	TN11628-42046	$ 8.14	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1/27/2023	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010; CONSTRUCTION SERVICES	249200	$ 45,202.11	51925398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
1/10/2023	JUNIOR LIBRARY GUILD	BOOKS	TN11181-40346	$ 2,981.68	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
1/16/2023	JUSTAWARDMEDALSCOM	NECKBAND MEDAL RIBBONS FOR GUIDANCE	TN11281-40770	$ 46.99	10021263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/9/2023	KAPLAN EARLY LEARNING COM	MEDIA CENTER SUPPLIES - BOOK COVERS	TN11124-40100	$ 236.38	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/12/2023	KAPLAN EARLY LEARNING COM	EARLY CHILDHOOD DEPT. SUPPLIES - COTS	TN11227-40550	$ 2,882.78	34013901-541000	DISTRICT OFFICE	EIA FUND
1/19/2023	KAPLAN EARLY LEARNING COM	COT CARRIERS - PRE-K CLASSROOM - RRA	TN11366-41072	$ 270.22	34013901-541000	DISTRICT OFFICE	EIA FUND
1/13/2023	KATHY BAKER	SCHOOL SPEECH / LANGUAGE SERVICES - 11/14-22, 2022	248831	$ 2,880.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	KATHY BAKER	SCHOOL SPEECH / LANGUAGE SERVICES - 11/28-12/8, 2022	248831	$ 3,405.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND

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1/27/2023	KATHY BAKER	SCHOOL SPEECH / LANGUAGE SERVICES - 12/12-19, 2022	249168	$ 2,370.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	KATHY BAKER	SCHOOL SPEECH / LANGUAGE SERVICES - 1/3-13, 2023	249168	$ 3,000.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	KELLY TOURS	DEPOSIT - CHARTER BUS SERVICES; 6TH GRADE STUDENT FIELD TRIP; SEAWORLD/ORLANDO, FL; 5/30-31, 2023	TN11153-40282	$ 1,821.00	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	KELLY TOURS	PAYMENT #2 - CHARTER BUS SERVICES; 6TH GRADE STUDENT FIELD TRIP; SEAWORLD/ORLANDO, FL; 5/30-31, 2023	TN11182-40348	$ 1,423.00	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40935	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40936	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40937	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40938	$ 99.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40939	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40940	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40941	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40942	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40943	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40944	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40945	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40946	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40947	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40949	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40950	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40951	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40952	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40953	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40954	$ 152.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40955	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40956	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40957	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40958	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40960	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40961	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40962	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40963	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40964	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40965	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40966	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40967	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40969	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40970	$ 130.95	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40971	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40972	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40973	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/17/2023	KELLY TOURS	MOTORCOACH SERVICES - BAL. DUE PAYMENT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN11321-40974	$ 10.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	KELLY TOURS - CHARTER	CHARTER BUS SERVICES-BAL. DUE-JR. BETA CLUB CONF.; MYRTLE BEACH; 1/11-13; REF. DEP. TN 10787-39085	TN11146-40230	$ 3,767.74	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	KELLY TOURS - CHARTER	DEPOSIT - CHARTER BUS SERVICES - STUDENT FIELD TRIP TO SC STATE MUSEUM - 2/1/23	TN11541-41752	$ 494.40	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	KELLY TOURS - CHARTER	BAL. DUE - CHARTER BUS SERVICES - STUDENT FIELD TRIP - SC STATE MUSEUM - 2/1; REF. DEPOSIT TN 11541-41752	TN11694-42381	$ 1,381.35	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	KELLY TOURS - CHARTER	BAL. DUE - CHARTER BUS SERVICES - STUDENT FIELD TRIP - SC STATE MUSEUM - 2/1; REF. DEPOSIT TN 11541-41752	TN11694-42381	$ 3,300.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	KIM'S DRY CLEANING C.P.U	SHIPPING / POSTAGE TO SENT OFF EQUIPMENT LEFT BY PRESENTER	TN11137-40157	$ 10.40	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	KIM'S DRY CLEANING C.P.U	CERTIFIED MAILING / POSTAGE	TN11658-42169	$ 29.05	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/9/2023	KINGSTON RESORT OWNER LLC	LODGING - BAL. DUE - ATHLETICS - SC BASEBALL COACHES ASSOC. CONF; MYRTLE BEACH, SC; 1/19-21; REF. DEPOSIT PD. TN 10763-38945	TN11119-40083	$ 173.16	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/23/2023	KINGSTON RESORT OWNER LLC	REFUND - OVER PAYMENT OF TAXES - LODGING - SCBCA BASEBALL CLINIC; 1/19-21, 2023; REF ORIG TN 11119-40083	TN11523-41686	$ (14.80)	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/25/2023	KINGSTON RESORT OWNER LLC	LODGING - SPECIAL OLYMPICS LEADERSHIP CONF. - MYRTLE BEACH, SC - 1/21-23; REF. REFUND TN 11587-41913	TN11587-41911	$ 295.68	10022192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/25/2023	KINGSTON RESORT OWNER LLC	REFUND - LODGING- SPECIAL OLYMPICS LEADERSHIP CONF.- MYRTLE BEACH, SC- 1/21-23; REF. TN 11587-41911	TN11587-41913	$ (22.40)	10022192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/27/2023	KRISPY KREME 0086	2ND GRADE FUNDRAISER - PAYMENT - DONUTS	TN11652-42150	$ 1,964.99	70722400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	KRISTIN ANDERSON	INDEPENDENT EDUCATIONAL EVALUATION (IEE) ST#41420; SERVICES PROVIDED	249165	$ 1,800.00	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	KRISTINA BISHOP	MATERIALS FEE - DEPOSIT FOR INDIGO ARTIST IN RESIDENCE EVENT	249008	$ 455.00	85011237-531100	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/27/2023	KRISTINA BISHOP	INDIGO ARTIST IN RESIDENCE 1/11-12, 2023; SERVICES PROVIDED	249173	$ 1,100.00	85011237-531100	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/4/2023	KROGER #703	BREAKFAST - PD STAFF MEETING - 1/4/23	TN11044-39822	$ 175.87	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
1/18/2023	KROGER #703	PBIS CELEBRATION - ICE CREAM TREATS FOR STUDENTS	TN11337-41008	$ 91.36	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	KROGER #703	NURSE SUPPLIES - OTC MEDS	TN11610-41978	$ 66.23	10021388-541000	HE MCCRACKEN	GENERAL FUND
1/30/2023	KROGER #703	PBIS CHARACTER CELEBRATION - ICE CREAM, TOPPINGS, WHIPPED CREAM & BOWLS	TN11687-42339	$ 86.56	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	KROGER #703	NURSE SUPPLIES - OTC MEDS / ADVIL	TN11700-42415	$ 42.38	10021388-541000	HE MCCRACKEN	GENERAL FUND
1/23/2023	KUTA SOFTWARE, LLC	ANNUAL MATH INSTRUCTIONAL SOFTWARE SITE LICENSE	TN11539-41740	$ 1,248.00	10011497-534500-12500	MAY RIVER HIGH	GENERAL FUND
1/11/2023	KUTZTOWN UNIVERSITY	PROC. FEE- KUTZTOWN UNIV. OF PA - VIRTUAL CAREER/JOB FAIR REGISTRATION; 3/13/23; REF. TN 11190-40371	TN11190-40370	$ 1.38	22526401-533202-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2023	KUTZTOWN UNIVERSITY	KUTZTOWN UNIV. OF PA - VIRTUAL CAREER/JOB FAIR REGISTRATION; 3/13/23; REF. PROC. FEE TN 11190-40370	TN11190-40371	$ 50.00	22526401-533202-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	LACROSSEMONKEY.COM	ATHLETICS - GIRLS LACROSSE TEAM EQUIPMENT - GOALIE PROTECTIVE SHORTS & STICK CAPS	TN11506-41627	$ 123.97	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN CLASSROOM MANIPULATIVES, CARPETS, FURNITURE	248741	$ 60.18	22511235-541000-94002	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/6/2023	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN CLASSROOM MANIPULATIVES, CARPETS, FURNITURE	248741	$ 62.89	22511235-541000-94006	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL

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1/6/2023	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN CLASSROOM MANIPULATIVES, CARPETS, FURNITURE	248741	$ 456.01	22511235-541000-94006	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2023	LAKESHORE LEARNING MATERIALS, LLC	SHAPE SORTING CENTER, MAGIC CRAFT PUFFS, COUNT WITH ME TALKING COOKIE JAR, ETC.	TN11126-40110	$ 159.23	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/9/2023	LAKESHORE LEARNING MATERIALS, LLC	MODELING CLAY, BUILDING BRICKS	TN11126-40111	$ 108.73	82711383-541000-90001	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
1/12/2023	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM TEACHING MATERIALS - FLEX SEATING, LEARNING PUZZLES	TN11230-40556	$ 37.53	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1/12/2023	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM TEACHING MATERIALS - FLEX SEATING, LEARNING PUZZLES	TN11230-40556	$ 183.05	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/12/2023	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM TEACHING MATERIALS - FLEX SEATING, LEARNING PUZZLES	TN11230-40556	$ 234.61	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
1/12/2023	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM TEACHING MATERIALS - FLEX SEATING, LEARNING PUZZLES	TN11230-40556	$ 317.74	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/12/2023	LAKESHORE LEARNING MATERIALS, LLC	TEACHER SUPPLY ALLOWANCE - BINGO, MARKERS, LAPBOARDS, WRITE/WIPE POCKETS, READING COMPREHENSION GAME	TN11240-40601	$ 221.60	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	LAKESHORE LEARNING MATERIALS, LLC	PSYCH EVALUATION COGNITIVE SKILLS MATERIALS - LANGUAGE LOTTO, SEQUENCING CARDS, SORTING ITEMS, ETC.	TN11267-40698	$ 722.27	10021401-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	LAKESHORE LEARNING MATERIALS, LLC	SPEECH / LANGUAGE / HEARING THERAPY ROOM SUPPLIES - WRITE & WIPE BOARD	TN11267-40701	$ 181.49	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	LAKESHORE LEARNING MATERIALS, LLC	SPED - OT / PT SUPPLIES - FLEX SEATING - FLOOR SEATS	TN11267-40704	$ 169.38	10012301-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	LAKESHORE LEARNING MATERIALS, LLC	EARLY CHILDHOOD BLUFFTON EVALUATION TEAM SUPPLIES - STACKING CHAIRS, TABLE & CLASSROOM CARPETS	TN11285-40786	$ 1,513.93	23313701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2023	LAKESHORE LEARNING MATERIALS, LLC	MEDIA CENTER SUPPLIES - TABLE TOP BLOCKS SET & BRICK BUILDING ACTIVITY TABLE	TN11603-41960	$ 157.17	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2023	LAKESHORE LEARNING MATERIALS, LLC	MEDIA CENTER SUPPLIES - TABLE TOP BLOCKS SET & BRICK BUILDING ACTIVITY TABLE	TN11603-41960	$ 480.40	10022279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2023	LAKESHORE LEARNING MATERIALS, LLC	CALENDAR, READING GAMES	TN11611-41980	$ 80.23	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/30/2023	LAKESHORE LEARNING MATERIALS, LLC	SHELC PRE-K CLASSROOM SUPPLIES - WOODEN BUILDING BLOCKS	TN11685-42318	$ 1,084.70	34013901-541000	DISTRICT OFFICE	EIA FUND
1/30/2023	LAKESHORE LEARNING MATERIALS, LLC	HHIECC PRE-K SUPPLIES - OUTDOOR TRIKES	TN11685-42320	$ 2,621.59	34013901-541000	DISTRICT OFFICE	EIA FUND
1/30/2023	LAKESHORE LEARNING MATERIALS, LLC	PRE-K, KINDER & GT CLASSROOM TEACHING SUPPLIES - HEADPHONES, PHONEMIC AWARENESS CENTER, BOOKS, ETC.	TN11690-42349	$ 57.23	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1/30/2023	LAKESHORE LEARNING MATERIALS, LLC	PRE-K, KINDER & GT CLASSROOM TEACHING SUPPLIES - HEADPHONES, PHONEMIC AWARENESS CENTER, BOOKS, ETC.	TN11690-42349	$ 61.52	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/30/2023	LAKESHORE LEARNING MATERIALS, LLC	PRE-K, KINDER & GT CLASSROOM TEACHING SUPPLIES - HEADPHONES, PHONEMIC AWARENESS CENTER, BOOKS, ETC.	TN11690-42349	$ 61.96	10014170-544500	BLUFFTON ELEMENTARY	GENERAL FUND
1/30/2023	LAKESHORE LEARNING MATERIALS, LLC	PRE-K, KINDER & GT CLASSROOM TEACHING SUPPLIES - HEADPHONES, PHONEMIC AWARENESS CENTER, BOOKS, ETC.	TN11690-42349	$ 356.57	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/17/2023	LANDAU APPAREL LLC	CHEF JACKETS FOR CULINARY ARTS CLASSROOM/COURSES	TN11311-40916	$ 414.49	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	TN11157-40299	$ 62.91	10022101-539900	DISTRICT OFFICE	GENERAL FUND
1/10/2023	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	TN11157-40299	$ 70.92	10016201-539900	DISTRICT OFFICE	GENERAL FUND
1/10/2023	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	TN11157-40299	$ 443.44	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/26/2023	LANGUAGE TEST INT	HIGH SCHOOL AAPPL - INTERNATIONAL LANGUAGE STUDENT TESTING SERVICES, 1/18-19, 2023	TN11615-41996	$ 975.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
1/26/2023	LANGUAGE TEST INT	HIGH SCHOOL AAPPL - INTERNATIONAL LANGUAGE STUDENT TESTING SERVICES	TN11615-41998	$ 790.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND

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1/30/2023	LEGO BRAND RETAIL INC	MEDIA CENTER / MAKER SPACE SUPPLIES (GRANT) - LEGO BRICKS & PLATES	TN11673-42260	$ 72.49	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/23/2023	LEXINGTON WINGATE BY WYND	LODGING - SC HIGH SCHOOL SOCCER COACHES ASSOC. WINTER CLINIC - LEXINGTON, SC - 1/20-21, 2023	TN11523-41687	$ 123.34	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/23/2023	LEXINGTON WINGATE BY WYND	LODGING - SC HIGH SCHOOL SOCCER COACHES ASSOC. - WINTER CLINIC - COLUMBIA, SC - 1/20-21, 2023	TN11539-41746	$ 123.34	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1/30/2023	LITTLE CAESAR'S 1680-0004	STEM NIGHT FAMILY EVENT 1/26/23 - PIZZA	TN11676-42280	$ 315.41	20118838-539911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2023	LITTLE CAESARS 20380	AFTER SCHOOL PRACTICE / MEAL - JR. BETA CLUB CONFERENCE; MYRTLE BEACH, SC; 1/11-13, 2023	TN11146-40238	$ 84.11	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	LLOYDS SOCCER ECOMMERCE	ATHLETICS - BOYS SOCCER TEAM UNIFORMS - JERSEYS & SHORTS	TN11506-41623	$ 1,041.48	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC SERVICE REPAIRS - LIMS	249206	$ 3,450.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
1/10/2023	LOW COUNTRY UC - SEA ISLAND	MEDICAL EXAM REQUIRED FOR CDL LICENSE FOR PARENT EDUCATOR	TN11163-40309	$ 89.00	87535001-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/6/2023	LOWES COMPANIES INC	W/O 337771-34 REFUND - BLINDS - CES	248746	$ (157.08)	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 349484 REFUND / RETURNED COPPER PIPE	248746	$ (12.82)	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 345077 HVAC PARTS	248746	$ 2.00	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 349922 PUT HOOK UP IN CUBBIES	248746	$ 5.41	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 351387 REPLACE LIGHTS NOT WORKING	248746	$ 7.03	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350563 FIXED WATER LEAK	248746	$ 7.04	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 351486 FIXED FENCE GATE	248746	$ 8.95	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 348711-33 FIX CEILING TILE	248746	$ 9.84	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 351228 INSTALL DOOR STOP	248746	$ 10.01	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 351388 MONTHLY MCRELC - ICEMAKER INSPECTION	248746	$ 10.06	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 336849 HANG ARTWORK	248746	$ 10.62	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350021 REPAIR TIRE	248746	$ 11.27	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 345295 CLEAN WATER OUT / COVER LIGHT	248746	$ 11.56	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 349700 CLEANER FOR NOV/DEC; 2022 STOCK	248746	$ 12.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 504933 WATERPROOF SILICONE FOR WATER FOUNTAIN	248746	$ 12.07	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 351686-02 FABRICATED HITCH PLATE	248746	$ 12.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 344274 FIXED HOT LINES	248746	$ 13.97	10025487-541001	HHI MIDDLE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 344289 MOUNTED DISPLAY BY ART ROOM	248746	$ 14.44	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 349914 REPAIRED TABLE	248746	$ 14.44	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 349725-92 HANG PICTURE; INSTALL ROTC SIGN	248746	$ 15.07	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 349458 INSTALLED LOCK FOR DOORS UNDER BLEACHER	248746	$ 15.38	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 345782 SEALED HOLES UNDER SINK	248746	$ 15.67	10025488-541001	HE MCCRACKEN	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 351855-38 REPLACE TOILET FILL VALVE	248746	$ 16.10	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 351074-92 UNSTOP GREASE LINE	248746	$ 16.60	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 349484 WORKED ON LEAK	248746	$ 17.57	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350872 HVAC MARKING	248746	$ 18.44	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 347844 PAINTED WALLS	248746	$ 19.10	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 349054-97 WORKING ON WATER HEATER	248746	$ 19.39	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 343604-88 MONTHLY ICE MACHINE INSPECTION	248746	$ 20.10	10025488-541001	HE MCCRACKEN	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350087 FIX NET SOCCER GOAL	248746	$ 22.14	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 340328 INSTALLED NEW SHELVING	248746	$ 22.39	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 336695 FIXED INDOOR LIGHTING	248746	$ 23.65	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350050 SURGE PROTECTOR	248746	$ 23.65	10025487-541001	HHI MIDDLE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 349884 PLIER REPLACEMENT	248746	$ 25.16	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 352533-34 FIRE ANTS TREATMENT	248746	$ 25.16	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 352044-02 MONTHLY WAREHOUSE STOCK DESC 2022	248746	$ 25.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350591 PAINT CLASSROOM	248746	$ 27.05	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 34315-10 MONTHLY ICE MACHINE INSPECTION	248746	$ 31.66	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND

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1/6/2023	LOWES COMPANIES INC	W/O 350010 PATCH AND PAINTED HOLES IN WALL	248746	$ 38.69	10025444-532309	SHANKLIN ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 349484 REPAIRED LEAKS	248746	$ 41.49	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350875 MOVED PULL UP TO NEW WRESTLING ROOM	248746	$ 42.46	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350862 DOOR HANDLE FOR RESTROOM DOOR	248746	$ 44.30	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350622 HANG CORK BOARD	248746	$ 44.82	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 349224-37 REPLACE BLINDS	248746	$ 45.30	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 337666 REPLACE BALLAST	248746	$ 47.30	10025496-541001	HHI HIGH	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350962-38 INSTALL WATER HEATER AND HOOKUP POWER	248746	$ 58.13	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 341120 REHANG MIRROR	248746	$ 60.46	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 344289 MOUNTED DISPLAY BY ART ROOM	248746	$ 62.57	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 339282 POWER WASH BUILDING	248746	$ 73.16	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 351656-01 PUCHASE TOOL FOR VEHICLE	248746	$ 80.54	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 347570 SUPPLIES TO FIX DOOR FRAME	248746	$ 97.10	10025496-541001	HHI HIGH	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350721 INSTALLED GATE	248746	$ 97.10	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 345158 CHANGE OUT FAUCET	248746	$ 104.09	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 349757-54 REPAIR PIPES UNDER SINK	248746	$ 109.57	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 351474 SCHOOL LADDER	248746	$ 119.83	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 342409 NEW BLINDS	248746	$ 140.77	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350659 HAMMER DRILL AND BAG	248746	$ 150.03	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 350659-04 REPLACE DRILL	248746	$ 230.60	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/6/2023	LOWES COMPANIES INC	W/O 352552 SCHOOL LADDER	248746	$ 249.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 353039; REPLACE HARDWARE ON CABINET DOOR	248916	$ 4.17	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 351936; REPAIR BAR BETWEEN DOORS	248916	$ 4.52	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 353392-02; REPLACE FAUCET VACUUM BREAKER/HOSE	248916	$ 5.23	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352724; ANGLED FILE FOR DOOR PLATES	248916	$ 7.03	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352732; ICE MAKER INSTALLATION	248916	$ 8.05	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 353260-44; FLAG WATER METER	248916	$ 10.02	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352631-04; SPARE KEY	248916	$ 11.14	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352465; INSTALL CLIPS ON ROOF ACCESS	248916	$ 11.19	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 351592; REPLACED HARDWARE	248916	$ 11.54	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 353057-79; REPAIRED SWITCH ON BASKETBALL HOOPS	248916	$ 12.20	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352227; PATCH HOLE/INSTALL TILES	248916	$ 12.97	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352974-98; REPLACE HANDLE SHOWER HEAD	248916	$ 15.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 342460; REFILL TIRE WITH AIR	248916	$ 16.10	10025488-541001	HE MCCRACKEN	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 349700-04; NOVEMBER/DECEMBER 2022 STOCK	248916	$ 16.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 361579; TOOL POUCH/BOX	248916	$ 17.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 349700-04; NOVEMBER/DECEMBER 2022 STOCK	248916	$ 21.14	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 351744-39; INSTALL SIGNS	248916	$ 22.10	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 353277; REPLACE SPLITTER	248916	$ 22.11	10025496-541001	HHI HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352589-94; INSTALL BLINDS	248916	$ 22.64	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352503-61; REPAIR CEILING LEAK IN CAFETERIA	248916	$ 22.85	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 349725-92; INSTALL ROTC SIGN ON WING	248916	$ 23.15	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 350049; SIGN INSTALLATION	248916	$ 24.08	10025487-541001	HHI MIDDLE	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 347657; UNCLOG SINK	248916	$ 24.34	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 344266-33; SINK REPAIR	248916	$ 26.55	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 349700; NOVEMBER/DECEMBER 2022 STOCK	248916	$ 28.11	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 332548; INSTALL WINDSCREEN - SOFTBALL FIELD	248916	$ 32.19	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 353257-01; REPAIR PVC PIPE/FLAG WATER METER	248916	$ 32.67	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352585-70; BATTERY FOR EMERGENCY LIGHTING	248916	$ 33.22	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND

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1/13/2023	LOWES COMPANIES INC	W/O 349700; NOVEMBER/DECEMBER 2022 STOCK	248916	$ 35.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 351488; INSTALLED LATCH/ROD ON GATE	248916	$ 35.62	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 350111; GLUE DOWN BASEBOARD	248916	$ 38.98	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 353142-02; WRAPPED PIPES NOB SCHOOLS	248916	$ 44.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 361928; PLIERS	248916	$ 46.28	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352477-15; INSTALL HANDLES ON PLAY KITCHENS	248916	$ 48.97	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 349700; NOVEMBER/DECEMBER 2022 STOCK	248916	$ 50.28	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 351736; REPAIR PODIUM TABLE WHEEL	248916	$ 62.87	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 345987; MOUNT TV'S IN CENTRAL COMMONS	248916	$ 66.43	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352184-63; COVER WIRES	248916	$ 66.57	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 351519; REPLACE FAUCET	248916	$ 68.85	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352589-94; INSTALL BLINDS	248916	$ 75.51	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 346270; BANNERS HUNG	248916	$ 79.44	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 351686-02; FABRICATE TOW HITCH FOR FORKLIFT	248916	$ 81.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 349700-04; NOVEMBER/DECEMBER 2022 STOCK	248916	$ 82.14	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 351634; SECURE CHAIN LINK GATES	248916	$ 82.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 351859-97; SEAL HOLE OUTSIDE WITH WOOL/CEMENT	248916	$ 98.45	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 345634; INSTALL BLINDS	248916	$ 102.67	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352681-90; SCHOOL LADDER	248916	$ 129.29	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 351672; ROPE FOR FITNESS TRAIL	248916	$ 139.01	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 352337; STANLESS STEEL SINK	248916	$ 144.37	10025487-541001	HHI MIDDLE	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 351701-01; MATERIALS - CRISIS RESPONSE TRAILERS	248916	$ 155.25	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 321059; BLINDS	248916	$ 182.24	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	W/O 339587-81; FILL POT HOLES	248916	$ 226.13	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/20/2023	LOWES COMPANIES INC	W/O 353585-20; NEW PLUG FOR WATER FOUNTAIN	249065	$ 14.15	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1/20/2023	LOWES COMPANIES INC	W/O 353815; WATER HOSE FOR MOP SINK	249065	$ 16.29	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/20/2023	LOWES COMPANIES INC	W/O 353777-02; TOOLS FOR NEW HVAC	249065	$ 26.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/20/2023	LOWES COMPANIES INC	W/O 353694-02; TOOLS FOR HVAC	249065	$ 40.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/20/2023	LOWES COMPANIES INC	W/O 353777-02; TOOLS FOR NEW HVAC	249065	$ 92.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/20/2023	LOWES COMPANIES INC	W/O 352267-02; MAINT. SUPPLIES	249065	$ 162.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/20/2023	LOWES COMPANIES INC	W/O 353694-02; TOOLS FOR HVAC	249065	$ 228.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/27/2023	LOWES COMPANIES INC	W/O 353544-38; UNCLOGGED DISPOSAL IN DISH ROOM	249208	$ 17.28	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/27/2023	LOWES COMPANIES INC	W/O 351130; REPLACE WATER FILTER	249208	$ 20.10	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/27/2023	LOWES COMPANIES INC	W/O 349725-92; HUNG ROTC SIGN	249208	$ 22.11	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/27/2023	LOWES COMPANIES INC	W/O 353814-85; REPAIR CRACK IN MOP SINK	249208	$ 42.92	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/4/2023	LOWES COMPANIES INC	SUPPLIES TO REPAIR CAFETERIA TABLES- CARRIAGE BOLTS; ITEMS NOT PICKED UP; REF. REFUND TN 11125-40101	TN11038-39815	$ 78.36	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1/9/2023	LOWES COMPANIES INC	REFUND- SUPPLIES TO REPAIR CAFETERIA TABLES- CARRIAGE BOLTS; ITEMS NOT PICKED UP; REF.TN 11038-39815	TN11125-40101	$ (78.36)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1/13/2023	LOWES COMPANIES INC	50TH YEAR / ALUMNI CELEBRATION DINNER - SUPPLIES TO DISPLAY ARTWORK (PLYWOOD, PRIMER, TAPE)	TN11247-40628	$ 148.12	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	LOWES COMPANIES INC	BATTERIES	TN11282-40778	$ 62.04	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/18/2023	LOWES COMPANIES INC	WO#346611-37 REFRIGERATOR - MOES	TN11355-41038	$ 782.94	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/18/2023	LOWES COMPANIES INC	WO#343941-37 REFRIGERATOR - MOES	TN11355-41042	$ 742.94	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/18/2023	LOWES COMPANIES INC	WO#344309-88 REFRIGERATOR FOR WORKROOM - HEMMS	TN11355-41046	$ 782.94	10025488-541001	HE MCCRACKEN	GENERAL FUND
1/25/2023	LOWES COMPANIES INC	ATHLETICS - TUBE FOR STORING BASKETBALL RUNNER RUG	TN11591-41922	$ 15.75	10027198-541000	BLUFFTON HIGH	GENERAL FUND
1/26/2023	LOWES COMPANIES INC	BOLTS TO REPAIR CAFETERIA TABLES	TN11620-42013	$ 52.75	10023398-541000	BLUFFTON HIGH	GENERAL FUND

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1/27/2023	LOWES COMPANIES INC	ECC SUPPLY ORGANIZATION - 5-TIER UTILITY SHELVING UNIT	TN11650-42146	$ 1,031.38	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
1/27/2023	LOWES COMPANIES INC	GARDEN CLUB SUPPLIES - GLOVES	TN11671-42245	$ 44.39	81911381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1/30/2023	LOWES COMPANIES INC	GARDEN CLUB SUPPLIES - CARTS, WATERING CANS, WATER HOSE & SHOVEL	TN11707-42440	$ 380.37	81911381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1/18/2023	LOWLAX OF SAVANNAH	ATHLETICS - BOYS & GIRLS LACROSSE TEAM EQUIPMENT - PROTECTIVE GEAR & LAX STICKS	TN11349-41031	$ 1,505.77	10027196-541000	HHI HIGH	GENERAL FUND
1/12/2023	LRP PUBLICATIONS	PSYCH EVALUATION MATERIALS - "DISCIPLINE SCENARIOS: NAVIGATING THE IDEA..." - BOOKS	TN11241-40606	$ 80.90	10021401-543000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	LRP PUBLICATIONS	REGISTRATION - LRP NATIONAL INSTITUTE - NEW ORLEANS, LA - 4/16-20, 2023	TN11514-41662	$ 1,550.00	10023389-533203	BLUFFTON MIDDLE	GENERAL FUND
1/23/2023	LRP PUBLICATIONS	LEGAL DEPT. - SCHOOL LAW BRIEFINGS / ANNUAL NEWSLETTER SUBSCRIPTION JUNE 2023 - MAY 2024	TN11550-41811	$ 299.50	10026401-544000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	249209	$ 32.91	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
1/27/2023	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	249209	$ 52.16	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
1/27/2023	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES	249209	$ 1,178.38	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
1/27/2023	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES	249209	$ 1,232.00	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1/27/2023	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	249209	$ 16,102.76	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
1/27/2023	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	249209	$ 20,000.00	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
1/27/2023	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES	249209	$ 21,161.99	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1/27/2023	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES	249209	$ 21,161.99	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-16-113022; CONSTRUCTION SERVICES	800560	$ 1,993.49	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-31-113022; CONSTRUCTION SERVICES	800560	$ 6,998.11	51925388-553001-52008	HE MCCRACKEN	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-6-113022; CONSTRUCTION SERVICES	800560	$ 9,858.44	54025398-552006-52014	BLUFFTON HIGH	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-6-103122; CONSTRUCTION SERVICES	800560	$ 14,022.98	54225378-558000-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-31-113022; CONSTRUCTION SERVICES	800560	$ 17,314.10	51925388-554500-52005	HE MCCRACKEN	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-18-113022; CONSTRUCTION SERVICES	800560	$ 17,383.13	51925392-554000-50000	BATTERY CREEK HIGH	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-18-113022; CONSTRUCTION SERVICES	800560	$ 43,646.95	51925392-553001-50000	BATTERY CREEK HIGH	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-31-113022; CONSTRUCTION SERVICES	800560	$ 45,875.79	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-7-113022; CONSTRUCTION SERVICES	800560	$ 75,326.97	54325362-553000-51000	HHI ELEMENTARY	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-7-113022; CONSTRUCTION SERVICES	800560	$ 75,637.87	54225378-558000-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-6-113022; CONSTRUCTION SERVICES	800560	$ 79,093.72	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-29-113022; CONSTRUCTION SERVICES	800560	$ 280,930.80	51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-31-113022; CONSTRUCTION SERVICES	800560	$ 303,298.27	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-32-113022; CONSTRUCTION SERVICES	800560	$ 310,279.04	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-9-113022; CONSTRUCTION SERVICES	800560	$ 497,328.73	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
1/20/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-18-113022; CONSTRUCTION SERVICES	800560	$ 2,435,898.37	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
1/20/2023	M.E.T. SPEECH THERAPY	CONTRACTED SPEECH THERAPY SERVICES - 12/12 & 12/15, 2022	TN11515-41668	$ 583.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	M.E.T. SPEECH THERAPY	CONTRACTED SPEECH THERAPY SERVICES PROVIDED 1/4 & 1/6, 2023	TN11668-42239	$ 408.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/4/2023	MACIE PUBLISHING COMPANY	4TH GRADE MUSIC PROGRAM SUPPLIES - RECORDERS	TN11041-39818	$ 350.98	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/6/2023	MARGARET TORREY	SERVICES FOR NEW BOARD ORIENTATION TRAINING & EXPENSES	248795	$ 2,161.25	10023101-531200	DISTRICT OFFICE	GENERAL FUND
1/6/2023	MARK O RENNIX	22-23 SOCCER OFFICIALS BOOKING FEE - BLHS	248782	$ 200.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/13/2023	MARK O RENNIX	22-23 SOCCER OFFICIALS BOOKING FEE - BLMS	248943	$ 100.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	MARK O RENNIX	22-23 SOCCER OFFICIALS BOOKING FEE - MRHS	248943	$ 200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	MARK O RENNIX	22-23 SOCCER OFFICIALS BOOKING FEE - BHS	248943	$ 200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	MARK O RENNIX	22-23 SOCCER OFFICIALS BOOKING FEE - BCHS	248943	$ 200.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	MARK O RENNIX	22-23 SOCCER OFFICIALS BOOKING FEE - RRA	249101	$ 100.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	MARK O RENNIX	22-23 SOCCER OFFICIALS BOOKING FEE - BMS	249101	$ 100.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
1/20/2023	MARMIC FIRE AND SAFETY CO INC	ANNUAL BACKFLOW PREVENTER INSPECTION SERVICES	249069	$ 75.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
1/20/2023	MARMIC FIRE AND SAFETY CO INC	ANNUAL BACKFLOW PREVENTER INSPECTION SERVICES	249069	$ 75.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/20/2023	MARMIC FIRE AND SAFETY CO INC	ANNUAL BACKFLOW PREVENTER INSPECTION SERVICES	249069	$ 75.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/20/2023	MARMIC FIRE AND SAFETY CO INC	ANNUAL BACKFLOW PREVENTER INSPECTION SERVICES	249069	$ 75.00	10025405-532301	KING STREET	GENERAL FUND
1/20/2023	MARMIC FIRE AND SAFETY CO INC	ANNUAL BACKFLOW PREVENTER INSPECTION SERVICES	249069	$ 75.00	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
1/20/2023	MARMIC FIRE AND SAFETY CO INC	ANNUAL BACKFLOW PREVENTER INSPECTION SERVICES	249069	$ 75.00	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
1/20/2023	MARMIC FIRE AND SAFETY CO INC	ANNUAL BACKFLOW PREVENTER INSPECTION SERVICES	249069	$ 225.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
1/20/2023	MARMIC FIRE AND SAFETY CO INC	ANNUAL BACKFLOW PREVENTER INSPECTION SERVICES	249069	$ 225.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
1/20/2023	MARMIC FIRE AND SAFETY CO INC	ANNUAL BACKFLOW PREVENTER INSPECTION SERVICES	249069	$ 375.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
1/20/2023	MARMIC FIRE AND SAFETY CO INC	ANNUAL BACKFLOW PREVENTER INSPECTION SERVICES	249069	$ 450.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
1/20/2023	MARMIC FIRE AND SAFETY CO INC	6-YEAR SERVICE - DRY CHEM EXTINGUISHER - JSES	249069	$ 5,640.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
1/2/2023	MARMIC FIRE AND SAFETY CO INC	INVOICE PAID IN ERROR; REF. FULL REFUND TN 11800-42720	TN11033-39804	$ 1,179.78	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1/2/2023	MARMIC FIRE AND SAFETY CO INC	INVOICE PAID IN ERROR; REF. FULL REFUND TN 11800-42725	TN11033-39808	$ 505.62	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1/6/2023	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 12/5-8, 2022 EXTENDED LEARNING / AFTERSCHOOL CARE	248750	$ 1,275.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 12/12-15, 2022; EXTENDED LEARNING / AFTERSCHOOL CARE	248917	$ 1,550.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	MAY RIVER HIGH BOOSTER CLUB	BHS - ENTRY FEE - SHARK INVITATIONAL - WRESTLING	248918	$ 275.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	MCCALL'S SUPPLY OF BEAUFORT	W/O 353017-44; THERMOSTAT FOR COOLER	248919	$ 92.83	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1/31/2023	MCCALL'S SUPPLY OF BEAUFORT	WO# 355105-94 OVEN CAP - WBECHS	TN11735-42512	$ 6.07	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	MCMILLAN PAZDAN SMITH LLC	APPL-23-092522; CONSTRUCTION SERVICES	249071	$ 2,178.34	51925335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
1/20/2023	MCMILLAN PAZDAN SMITH LLC	APPL-23-092522; CONSTRUCTION SERVICES	249071	$ 5,155.05	54225335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
1/20/2023	MCMILLAN PAZDAN SMITH LLC	APPL-23-092522; CONSTRUCTION SERVICES	249071	$ 11,889.00	54225339-539513-51000	ST. HELENA ELEMENTARY	CAPITAL FUND
1/20/2023	MCMILLAN PAZDAN SMITH LLC	APPL-23-092522; CONSTRUCTION SERVICES	249071	$ 13,843.73	51925339-539513-51000	ST. HELENA ELEMENTARY	CAPITAL FUND
1/20/2023	MCMILLAN PAZDAN SMITH LLC	APPL-23-092522; CONSTRUCTION SERVICES	249071	$ 13,954.95	51925396-539513-51000	HHI HIGH	CAPITAL FUND
1/20/2023	MCMILLAN PAZDAN SMITH LLC	APPL-23-092522; CONSTRUCTION SERVICES	249071	$ 16,536.05	51925333-539513-51000	BEAUFORT ELEMENTARY	CAPITAL FUND
1/20/2023	MCMILLAN PAZDAN SMITH LLC	APPL-23-092522; CONSTRUCTION SERVICES	249071	$ 34,619.31	51925396-539513-50000	HHI HIGH	CAPITAL FUND
1/20/2023	MCMILLAN PAZDAN SMITH LLC	APPL-23-092522; CONSTRUCTION SERVICES	249071	$ 36,139.42	51925380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
1/9/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11141-40176	$ 21.10	10025496-547000	HHI HIGH	GENERAL FUND
1/9/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11141-40176	$ 460.98	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1/9/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11141-40176	$ 940.41	10025487-547000	HHI MIDDLE	GENERAL FUND
1/12/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11234-40576	$ 19.77	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/12/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11234-40576	$ 8,677.52	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/12/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11234-40576	$ 8,870.12	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1/12/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11234-40576	$ 9,862.81	10025487-547000	HHI MIDDLE	GENERAL FUND
1/12/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11234-40576	$ 15,228.16	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1/12/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11234-40576	$ 21,893.44	10025496-547000	HHI HIGH	GENERAL FUND
1/12/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11234-40576	$ 28,212.23	10025462-547000	HHI ELEMENTARY	GENERAL FUND
1/23/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11543-41773	$ 376.61	10025496-547000	HHI HIGH	GENERAL FUND
1/23/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11543-41773	$ 421.95	10025487-547000	HHI MIDDLE	GENERAL FUND
1/25/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN11605-41965	$ 242.23	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	MEADOWBROOK BAPTIST CHURCH	PAYROLL EXPENSES 12/5-8, 2022 EXTENDED LEARNING / AFTERSCHOOL CARE	248754	$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	MEADOWBROOK BAPTIST CHURCH	PAYROLL EXPENSES 12/12-15, 2022; EXTENDED LEARNING / AFTERSCHOOL CARE	248922	$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	METALCRAFTS INC	APPL-110922 CONSTRUCTION SERVICES	248923	$ 1,575.00	10025417-532300-50017	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	METALCRAFTS INC	APPL-110922 CONSTRUCTION SERVICES	248923	$ 2,130.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
1/27/2023	METALCRAFTS INC	RFP 18-022; CONSTRUCTION SERVICES	249214	$ 1,350.00	10025490-532300-50017	BEAUFORT HIGH	GENERAL FUND
1/27/2023	METALCRAFTS INC	RFP 18-022; CONSTRUCTION SERVICES	249214	$ 2,150.00	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND

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1/13/2023	MICHAEL HOLMES	STUDENT SERVICES PROF. DEVELOP. SERVICES PROVIDED - 12/16/22	248902	$ 705.00	10022301-539911	DISTRICT OFFICE	GENERAL FUND
1/13/2023	MICHAELS #9490	LIM/ SUPPLIES- "SHARPEN THE SAW" MO. ACTIVITY 1/13 - LIQUID WATERCOLOR SET; REF. TN 11260-40664 BAL.	TN11260-40663	$ 28.82	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	MICHAELS #9490	LIM/ SUPPLIES- "SHARPEN THE SAW" MO. ACTIVITY 1/13 - BRUSHES, CUPS & PAPER; REF. TN 11260-40663 BAL.	TN11260-40664	$ 25.38	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2023	MICHAELS #9490	LIM/ SUPPLIES -" SHARPEN THE SAW" MONTHLY ACTIVITY 2/3/23 - CANVAS & STICKERS	TN11696-42397	$ 33.45	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2023	MICHAELS STORES 4711	CLASSROOM SUPPLIES - MATH MANIPULATIVE STORAGE - ROLLING CARTS	TN11193-40384	$ 135.10	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/23/2023	MICHAELS STORES 4711	ART SUPPLIES - CANVASES, GLOSS, GLITTER SPRAY, ETC.	TN11548-41808	$ 207.36	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	MICHAELS STORES 4711	BINS & CART FOR MATH MANIPULATIVE STORAGE	TN11593-41932	$ 62.88	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/26/2023	MICHAELS STORES 4711	REFUND - MATH MANIPULATIVE STORAGE BINS RETURNED; REF. ORIG. CHARGE TN 11593-41932 (PARTIAL)	TN11622-42019	$ (16.93)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/31/2023	MICHAELS STORES 4711	ART SUPPLIES - CANVAS	TN11719-42472	$ 54.05	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/27/2023	MICROBURST LEARNING, LLC	NEW PROGRAM INSTRUCTOR LICENSES	249215	$ 2,250.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	MICROBURST LEARNING, LLC	NEW PROGRAM INSTRUCTOR LICENSES	249215	$ 3,950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	MICROBURST LEARNING, LLC	NEW PROGRAM INSTRUCTOR LICENSES	249215	$ 7,742.00	32811501-534500-90022	DISTRICT OFFICE	EIA FUND
1/27/2023	MIDAMERICA BOOKS	LIBRARY BOOKS	249216	$ 882.31	81211244-543000	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/26/2023	MOE'S ONLINE #877	LUNCH - INSTRUCTIONAL REVIEW TEAM MEETING 1/25/23	TN11624-42033	$ 171.59	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2023	MOTION PICTURE ECOMMERCE	ANNUAL MOTION PICTURE SITE LICENSE - 2/28/23-2/28/24	TN11343-41019	$ 305.22	10023379-534500	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	MT. CARMEL BAPTIST CHURCH	PAYROLL EXPENSES 12/12-15, 2022; EXTENDED LEARNING / AFTERSCHOOL CARE	248927	$ 1,400.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/12/2023	MUSIC & ARTS 1 C	BAND - INSTRUMENT MOUTHPIECES, BLUETOOTH SPEAKER & SPEAKER STAND	TN11226-40548	$ 886.21	21811383-541000-91113	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/12/2023	MUSIC & ARTS 1 C	BAND - INSTRUMENT MOUTHPIECES, BLUETOOTH SPEAKER & SPEAKER STAND	TN11226-40548	$ 1,034.07	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/16/2023	MUSIC & ARTS 1 C	BAND - TRUMPET REPAIRS / PARTS	TN11282-40780	$ 13.78	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/16/2023	MUSIC & ARTS 1 C	BAND - TRUMPET REPAIRS / LABOR	TN11282-40780	$ 82.00	10011383-532307-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/26/2023	MUSIC & ARTS 1 C	BAND - CLARINET REEDS, TRUMPET STAND & VIOLIN PICKUPS	TN11639-42105	$ 451.69	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
1/19/2023	MUSIC THEATRE INTERNATIONAL	THEATRE - LITTLE MERMAID PRODUCTION - ROYALTIES / RENTAL FEES, SCRIPTS & MUSICAL SCORE MATERIALS	TN11382-41110	$ 804.79	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/24/2023	MUSIC THEATRE INTERNATIONAL	DRAMA CLUB / THEATRE - ALADDIN PERFORMANCE - ROYALTIES, RENTAL, VIDEO LICENSE, DIGITAL PACK, ETC.	TN11569-41869	$ 133.10	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	MUSIC&ARTS.COM	ORCHESTRA SUPPLIES - ROSIN & VIOLA BOWS	TN11209-40485	$ 381.02	10011496-541000-97000	HHI HIGH	GENERAL FUND
1/13/2023	MUSIC&ARTS.COM	ORCHESTRA SUPPLIES - CELLO BOWS	TN11263-40683	$ 245.92	10011496-541000-97000	HHI HIGH	GENERAL FUND
1/4/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11040-39817	$ 499.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/6/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11097-39992	$ 599.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/6/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11097-39993	$ 599.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/19/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11374-41087	$ 599.00	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1/19/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11374-41088	$ 599.00	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1/27/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11655-42157	$ 599.00	10022440-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
1/30/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11681-42311	$ 599.00	10021139-533202	ST. HELENA ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/30/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11686-42325	$ 599.00	10011262-533202	HHI ELEMENTARY	GENERAL FUND
1/31/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11710-42451	$ 599.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1/31/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11710-42451	$ 599.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1/31/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11710-42451	$ 599.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1/31/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11711-42455	$ 599.00	10022392-533202	BATTERY CREEK HIGH	GENERAL FUND
1/31/2023	MW PSUG EVENTS LLC	REGISTRATION - PSUG CONFERENCE - MYRTLE BEACH, SC; DATES: 5/15-18, 2023	TN11725-42485	$ 599.00	10011387-533202	HHI MIDDLE	GENERAL FUND
1/16/2023	MYRTLE BEACH CONVENTIO	JR BETA SC STATE CONVENTION - MYRTLE BEACH, SC - 1/12/23 - LUNCH FOR STUDENTS	TN11302-40872	$ 495.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	NAFME	NATL. ASSOC. FOR MUSIC EDUCATORS - ANNUAL PROF. MEMBERSHIP DUES	TN11178-40342	$ 133.00	10011389-564000-17000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2023	NAFME	NATL. ASSOC. FOR MUSIC EDUCATORS - ANNUAL PROF. MEMBERSHIP DUES	TN11194-40388	$ 133.00	10011383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/31/2023	NAPA AUTO PARTS HILTON HEAD	WO# 355106-02 MAINT. VEHICLE - WINDSHIELD WIPER BLADES	TN11735-42513	$ 32.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/16/2023	NASCO	POSTER - PERIODIC TABLE	TN11289-40795	$ 33.29	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1/30/2023	NASCO	VISUAL ART SUPPLIES - DUCT TAPE, SCISSORS, CONSTRUCTION PAPER, MARKERS, CRAYONS, ETC.	TN11693-42380	$ 1,321.69	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATL ASSOC. OF SCHOOL NURSES ANNUAL PROFESSIONAL MEMBERSHIP DUES	TN11201-40407	$ 116.00	10021397-564000	MAY RIVER HIGH	GENERAL FUND
1/18/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATL ASSOC. OF SCHOOL NURSES ANNUAL PROFESSIONAL MEMBERSHIP DUES	TN11335-41003	$ 116.00	10021362-564000	HHI ELEMENTARY	GENERAL FUND
1/5/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11064-39880	$ 199.00	20122483-533201	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/5/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11064-39882	$ 199.00	20122483-533201	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/5/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11081-39948	$ 189.00	10021281-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1/5/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11081-39949	$ 189.00	10021281-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1/6/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11110-40039	$ 199.00	10021288-533201	HE MCCRACKEN	GENERAL FUND
1/6/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11110-40040	$ 199.00	10021288-533201	HE MCCRACKEN	GENERAL FUND
1/6/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11110-40043	$ 199.00	10021288-533201	HE MCCRACKEN	GENERAL FUND
1/9/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11126-40108	$ 199.00	20122483-533201	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/12/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11219-40526	$ 139.00	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1/12/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11219-40528	$ 139.00	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/12/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11219-40530	$ 139.00	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1/12/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11223-40537	$ 139.00	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/12/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11223-40539	$ 139.00	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/12/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11237-40584	$ 284.00	10021296-533201	HHI HIGH	GENERAL FUND
1/16/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11282-40779	$ 199.00	20122483-533201	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/23/2023	NATIONAL CENTER FOR SCHOOL COUNSELORS	REGISTRATION - PALMETTO STATE SCHOOL COUNSELOR ASSOC. CONFERENCE; HHI, SC; DATES: 1/19-21, 2023	TN11536-41729	$ 139.00	20122435-533201	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2023	NATIONAL MUSEUM OF THE MIGHTY 8TH	DOG TAGS - STUDENT FIELD TRIP - MIGHTY 8TH MUSEUM - 1/13/23	TN11294-40818	$ 380.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	NATIONAL MUSEUM OF THE MIGHTY 8TH	ADMISSIONS - STUDENT FIELD TRIP - MIGHTY 8TH MUSEUM - 1/13/23	TN11294-40826	$ 595.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	NCS PEARSON INC	GED VOUCHERS FOR ADULT ED STUDENTS	TN11387-41138	$ 3,750.00	35618101-541000	DISTRICT OFFICE	EIA FUND
1/6/2023	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES 11/7-10, 2022 EXTENDED LEARNING / AFTERSCHOOL CARE	248757	$ 700.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES 11/28-12/1, 2022 EXTENDED LEARNING / AFTERSCHOOL CARE	248757	$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES 12/5-8, 2022 EXTENDED LEARNING / AFTERSCHOOL CARE	248757	$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES 12/12-15, 2022 EXTENDED LEARNING / AFTERSCHOOL CARE	249078	$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	NEXAIR LLC SAVANNAH	CTE - WELDING COURSE SUPPLIES - CYLINDER REFILL - MRHS	TN11643-42119	$ 2,248.69	32911501-541000	DISTRICT OFFICE	EIA FUND
1/18/2023	NEXTBATTERIES	BATTERIES FOR THE 2-WAY RADIOS	TN11336-41005	$ 432.44	10025501-544500	DISTRICT OFFICE	GENERAL FUND
1/20/2023	NOREDINK CORP	VIRTUAL TRAINING; PROF. DEVELOP. FOR TEACHERS AUGUST 2022; SERVICES PROVIDED	249079	$ 3,000.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	NORIVAL, LLC	BES - DROP OFF FOR ARRICAN AMERICAN HERITAGE CONF. - 2/10-11	249218	$ 175.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	NORIVAL, LLC	BCHS - 2023 GRADUATION RENTAL	249218	$ 2,407.34	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
1/27/2023	NORIVAL, LLC	TCL - DELIVERY FOR AFRICAN AMERICAN HERITAGE CONF. - 2/9-10	249218	$ 2,507.34	21822401-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	NORIVAL, LLC	BES - DROP OFF FOR ARRICAN AMERICAN HERITAGE CONF. - 2/10-11	249218	$ 5,090.71	21818801-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	STUDENT FURNITURE - BLHS	248929	$ 4,203.96	22511498-541000-94002	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
1/13/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	WOOD STOOLS - HEMMS	248929	$ 7,250.40	22511388-541000-94002	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
1/13/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR EARLY CHILDHOOD ED. TEAM	248929	$ 11,152.26	21813901-541000-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	STUDENT FURNITURE - WBMS	248929	$ 43,180.16	22511385-541000-94002	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/17/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	LATERAL FILE CABINET	TN11320-40934	$ 1,600.60	10025201-549000	DISTRICT OFFICE	GENERAL FUND
1/18/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	REFRESH OFFICE FURNITURE - DESC PAYROLL DEPARTMENT	TN11345-41024	$ 24,914.77	10025201-549000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SPED COORDINATORS - OFFICE FURNTURE - BOOKCASES, TABLES, CHAIRS, DESKS, ETC.	TN11553-41827	$ 61,055.47	20322301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	NUTRITION, INC.	TO TEST NEW EFT PROCESS FOR VENDOR; REF. REFUND 800564	800555	$ 10.00	600 -1120	DISTRICT OFFICE	FOOD SERVICE FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
		REFUND - TO TEST NEW EFT PROCESS FOR VENDOR;					
1/27/2023	NUTRITION, INC.	REF. 800555	800564	$ (10.00)	600 -1120	DISTRICT OFFICE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 984.87	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 1,052.15	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 4,783.70	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 5,313.74	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 7,701.63	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 8,225.42	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 8,949.83	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 8,989.06	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 9,313.34	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 9,811.53	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 10,805.80	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 11,145.63	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 11,289.40	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 11,663.89	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 12,034.40	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 12,121.98	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 13,331.62	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 13,361.03	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 13,883.84	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 14,197.66	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 14,398.07	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 15,234.07	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 15,592.77	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 15,805.16	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 15,972.72	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 16,112.31	60025696-539300	HHI HIGH	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 16,383.52	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 16,714.24	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 16,749.49	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 16,935.74	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 16,935.74	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 17,409.53	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 17,772.23	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 17,973.96	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 18,216.62	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 19,013.24	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 19,044.73	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 19,099.13	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 19,150.66	60025696-539300	HHI HIGH	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 19,316.72	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 19,641.27	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 19,666.00	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 19,751.89	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 20,135.54	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 20,353.12	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 20,361.96	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 20,364.58	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 20,748.97	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 20,928.59	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 21,304.46	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 21,559.33	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 21,732.51	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 22,379.48	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 23,356.42	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 23,742.93	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 24,066.45	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 24,684.86	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 25,673.18	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 26,477.10	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 27,107.64	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 27,576.49	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 27,784.02	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 27,911.45	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 28,120.46	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 28,169.59	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 28,845.97	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 31,086.54	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 31,223.97	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 31,415.79	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 31,813.75	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	DECEMBER FIXED PRICE-FOOD SERVICE	800564	$ 32,476.23	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NUTRITION, INC.	NOVEMBER FIXED PRICE-FOOD SERVICE	800564	$ 35,286.57	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
1/27/2023	NYRP	WO#353466-04 MAINT. / PLUMBING SUPPLIES - VALVE SOLENOIDS	TN11672-42253	$ 589.68	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/18/2023	OFFICE CHURCH SCHOOL SP	EARLY CHILDHOOD BLUFFTON EVALUATION TEAM SUPPLIES - CLASSROOM CARPET	TN11334-41002	$ 470.63	23313701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	OFFICE OF THE ATTORNEY GENERAL	PAYROLL RUN 1 - WARRANT 123022	248665	$ 249.23	100 -245801	DISTRICT OFFICE	GENERAL FUND
1/13/2023	OFFICE OF THE ATTORNEY GENERAL	PAYROLL RUN 1 - WARRANT 011323	248812	$ 249.23	100 -245801	DISTRICT OFFICE	GENERAL FUND
1/27/2023	OFFICE OF THE ATTORNEY GENERAL	PAYROLL RUN 1 - WARRANT 012723	249150	$ 249.23	100 -245801	DISTRICT OFFICE	GENERAL FUND
1/16/2023	OFFICER CLUB 36040020	TABLE CLOTH RENTAL SERVICES - COMMUNITY PARTNERS & SAFE SCHOOLS / REUNIFICATION - LUNCH, 1/13/23	TN11278-40757	$ 120.00	10026401-532500	DISTRICT OFFICE	GENERAL FUND
1/9/2023	OMNI CHEER	CHEER SQUAD - HOODIES, T-SHIRTS, JACKETS & BACKPACKS	TN11152-40280	$ 886.57	70804300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - FIELD TRIP - STUDENT DID NOT ATTEND	248758	$ 12.00	70832300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - REIMBURSE - HALF YEAR PARKING FEE / EARLY GRAD	248759	$ 25.00	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - CHEER WARM UP	248760	$ 75.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - REIMBURSE - HALF YEAR PARKING FEE / EARLY GRAD	248761	$ 25.00	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - REIMBURSE - HALF YEAR PARKING FEE / EARLY GRAD	248762	$ 25.00	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - CHEER WARM UP	248763	$ 75.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - CHEER WARM UP	248764	$ 75.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - CHEER WARM UP	248765	$ 75.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - CHEER WARM UP	248766	$ 75.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - REIMBURSE - HALF YEAR PARKING FEE / EARLY GRAD	248767	$ 25.00	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - CHEER WARM UP	248768	$ 75.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - CHEER WARM UP	248769	$ 72.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - LOST DEVICE FOUND/RETURNED	248770	$ 5.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	ONE TIME VENDOR	REFUND ISSUED - CHEER WARM UP	248771	$ 75.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	ONE TIME VENDOR	REFUND ISUED - DEPOSIT SENIOR TRIP	248931	$ 100.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	ONE TIME VENDOR	REFUND ISUED - DEPOSIT SENIOR TRIP	248932	$ 100.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/20/2023	ONE TIME VENDOR	REFUND ISSUED - SCHOOL CANCELLATION OF STUDENT FIELD TRIP	249081	$ 10.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	ONE TIME VENDOR	REFUND ISSUED - STUDENT LUNCH ACCOUNT	249082	$ 35.25	600 -247489	DISTRICT OFFICE	FOOD SERVICE FUND
1/20/2023	ONE TIME VENDOR	REFUND ISSUED - CHEER WARM UP	249083	$ 60.00	70883350-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	ONE TIME VENDOR	PRORATED REFUND ISSUED - OUT OF DISTRICT STUDENT	249084	$ 1,606.65	10000001-41320 -90001	DISTRICT OFFICE	GENERAL FUND
1/20/2023	ONE TIME VENDOR	REFUND ISSUED - STUDENT LUNCH ACCOUNT	249085	$ 100.00	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
1/20/2023	ONE TIME VENDOR	REFUND ISSUED - CHEER WARM UP	249086	$ 60.00	70883350-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	ONE TIME VENDOR	REFUND ISSUED - SCHOOL CANCELLATION OF STUDENT FIELD TRIP	249087	$ 10.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	ONE TIME VENDOR	REFUND ISSUED - CHEER WARM UP	249088	$ 60.00	70883350-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	ONE TIME VENDOR	REFUND ISSUED - STUDENT LUNCH ACCOUNT	249089	$ 47.50	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
1/20/2023	ONE TIME VENDOR	REFUND ISSUED - CHEER WARM UP	249090	$ 60.00	70883350-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	ONE TIME VENDOR	REFUND ISSUED - LOST DEVICE FOUND/RETURNED	249091	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	ONE TIME VENDOR	REFUND ISSUED - SCHOOL CANCELLATION OF STUDENT FIELD TRIP	249092	$ 10.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	ONE TIME VENDOR	REFUND ISSUED - SCHOOL CANCELLATION OF STUDENT FIELD TRIP	249093	$ 10.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	ONE TIME VENDOR	REFUND ISSUED - FIELD TRIP - STUDENT DID NOT ATTEND	249219	$ 75.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	ONE TIME VENDOR	REFUND ISSUED - LOST DEVICE FOUND/RETURNED	249221	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	ONLINE SCHOOL MANAGEMENT SYSTEMS	OTR - ONLINE TEACHER RECEIPTING - ANNUAL LICENSE TIER2	249094	$ 9,900.00	21826601-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	ONTARIO INVESTMENTS INC	1-MONTH EXTENSION FOR MFD1457. RE: PO#17000073	248933	$ 26.39	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 60.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 73.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 77.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 81.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 112.01	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 118.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 126.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 169.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - NOVEMBER 2022	TN11116-40057	$ 423.00	10025496-539506	HHI HIGH	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 60.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 73.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 77.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 81.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 118.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 126.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 169.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - DECEMBER 2022	TN11116-40059	$ 423.00	10025496-539506	HHI HIGH	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 46.00	10025405-539506	KING STREET	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 53.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 60.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 61.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 62.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 64.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 65.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 66.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 69.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND

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1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 70.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 73.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 80.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 81.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 86.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 92.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 96.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 128.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - NOVEMBER 2022	TN11116-40061	$ 150.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 46.00	10025405-539506	KING STREET	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 53.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 60.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 61.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 62.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 64.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 65.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 66.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 69.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 70.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 73.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 80.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 81.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 86.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 92.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 96.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 128.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
1/6/2023	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - DECEMBER 2022	TN11116-40062	$ 150.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
1/26/2023	OSI RESTAURANT PARTNERS LLC	STUDENT (S) OF THE MONTH RECOGNITION LUNCH	TN11631-42069	$ 471.74	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	OTC BRANDS INC	ROCK SHOP ITEMS - SOCCER BALLS	TN11094-39984	$ 40.80	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	OTC BRANDS INC	ROCK SHOP ITEMS - SLIME DOUGH, PENS, WATER BEADS, ERASERS, BALLS, TOYS, ETC.	TN11094-39985	$ 419.81	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	OTC BRANDS INC	GUIDANCE/CHARACTER ED. SUPPLIES- REWARD STICKERS, KEYCHAINS, PENCILS, ETC.; REF. TN 11195-40389 BAL.	TN11128-40120	$ 264.09	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2023	OTC BRANDS INC	GUIDANCE/CHARACTER ED. SUPPLIES - WRISTBANDS; REF. TN 11128-40120 FOR BAL./ORDER	TN11195-40389	$ 97.92	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2023	OTC BRANDS INC	AFTERSCHOOL CELEBRATION - KEY CHAINS, VALENTINE HEARTS, BRACELETS	TN11198-40396	$ 127.57	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	OTC BRANDS INC	PBIS SUPPLIES - SQUISHY HEARTS, PENCIL GRIPS, STRESS RELIEVERS AND ERASERS	TN11281-40767	$ 355.24	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/18/2023	OTC BRANDS INC	STUDENT INCENTIVES - BRACELETS, BUBBLES, CARS, BALLS, SUNGLASSES, KEYCHAINS, ETC.	TN11342-41014	$ 291.52	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2023	OTC BRANDS INC	PRIMARY SUPPLIES - TISSUE PAPER, BRACELET/NECKLACE KITS, BOOKMARKS, CRAFT KITS, ETC.	TN11673-42261	$ 197.23	10011234-541000-12600	COOSA ELEMENTARY	GENERAL FUND
1/16/2023	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ASSOC. ANNUAL PROF. MEMBERSHIP	TN11273-40725	$ 15.00	10022134-564000	COOSA ELEMENTARY	GENERAL FUND
1/16/2023	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ASSOC. ANNUAL PROF. MEMBERSHIP	TN11273-40727	$ 15.00	10022134-564000	COOSA ELEMENTARY	GENERAL FUND
1/16/2023	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ASSOC. ANNUAL PROF. MEMBERSHIP	TN11273-40728	$ 15.00	10022134-564000	COOSA ELEMENTARY	GENERAL FUND
1/16/2023	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ASSOC. ANNUAL PROF. MEMBERSHIP	TN11273-40730	$ 15.00	10022134-564000	COOSA ELEMENTARY	GENERAL FUND
1/19/2023	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ASSOC. ANNUAL PROF. MEMBERSHIP	TN11360-41055	$ 15.00	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/19/2023	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ASSOC. ANNUAL PROF. MEMBERSHIP	TN11360-41056	$ 15.00	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/19/2023	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ASSOC. ANNUAL PROF. MEMBERSHIP	TN11360-41057	$ 15.00	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/19/2023	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ASSOC. ANNUAL PROF. MEMBERSHIP	TN11360-41058	$ 15.00	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/19/2023	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ASSOC. ANNUAL PROF. MEMBERSHIP	TN11360-41059	$ 15.00	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/20/2023	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ASSOC. ANNUAL PROF. MEMBERSHIP	TN11493-41593	$ 15.00	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/31/2023	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ASSOC. ANNUAL PROF. MEMBERSHIP	TN11709-42449	$ 15.00	10022134-564000	COOSA ELEMENTARY	GENERAL FUND
1/4/2023	PANERA BREAD #204951	PROJECT LEAD THE WAY TEACHER TRAINING 1/3/23 - LUNCH	TN11035-39810	$ 294.76	10022101-539911-12600	DISTRICT OFFICE	GENERAL FUND
1/4/2023	PANERA BREAD #204951	ESOL - MLP (MULTILINGUAL LEARNER PROGRAM) TEAM TRAINING MEETING 1/3/23 - LUNCH	TN11035-39811	$ 1,913.49	10016201-539911	DISTRICT OFFICE	GENERAL FUND
1/4/2023	PANERA BREAD #204951	STAFF PROF. DEVELOP DAYS - 1/3/23 - BREAKFAST	TN11054-39849	$ 478.31	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
1/5/2023	PANERA BREAD #204951	BREAKFAST - IN-SERVICE PROF. DEVELOP. MEETING - 1/4/23; REF. TN 11069-39915 FOR BAL./ORDER	TN11069-39898	$ 501.93	10022497-539911	MAY RIVER HIGH	GENERAL FUND

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1/5/2023	PANERA BREAD #204951	BREAKFAST - IN-SERVICE PROF. DEVELOP. MEETING - 1/4/23; REF. TN 11069-39898 FOR BAL./ORDER	TN11069-39915	$ 200.32	10022497-539911	MAY RIVER HIGH	GENERAL FUND
1/5/2023	PANERA BREAD #204951	STAFF PROF. DEVELOP. 1/4/23 - BREAKFAST	TN11076-39937	$ 464.55	10023388-539911	HE MCCRACKEN	GENERAL FUND
1/13/2023	PAPA JOHN'S #0321	JR BETA CLUB - STUDENT CONVENTION TRAVEL - MEAL	TN11264-40687	$ 193.38	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	PAPA JOHN'S #1290	LL COUNTY ORCHESTRA - PIZZA FOR PERFORMERS	TN11634-42094	$ 154.80	70963505-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	PAPA JOHN'S #2419	STAFF PROF. DEVELOP. DAY - LUNCH	TN11058-39859	$ 106.47	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	PAPA JOHN'S #2419	STAFF PROF. DEVELOP. DAY - LUNCH	TN11058-39861	$ 119.71	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	PAPA JOHN'S #2419	SNACK - PRE-GAME FOR BASKETBALL TEAM	TN11269-40709	$ 91.18	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/24/2023	PAPA JOHN'S #2419	ATHLETICS - BOYS BASKETBALL TEAM PRE-GAME MEAL - PIZZA	TN11583-41903	$ 102.08	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/4/2023	PAPA JOHN'S #2927	STAFF PROF. DEVELOP. 1/3/23 - LUNCH	TN11037-39814	$ 576.31	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	PAPA JOHN'S #2927	FIRST FRIDAY CHECK IN - STAFF CONNECT - LUNCH	TN11137-40152	$ 342.50	10022497-539911	MAY RIVER HIGH	GENERAL FUND
1/9/2023	PAPA JOHN'S #2927	FIRST FRIDAY CHECK IN - STAFF CONNECT - LUNCH	TN11137-40155	$ 446.15	10022497-539911	MAY RIVER HIGH	GENERAL FUND
1/16/2023	PAPA JOHN'S #2927	CLASS REWARD FOR FOOD COLLECTION / FOOD CLOSET - PIZZA	TN11280-40765	$ 19.13	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	PASCO SCIENTIFIC A CA CORPORATION	WBES SCIENCE LAB STATIONS	249224	$ 5,467.71	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/30/2023	PATTERSON MEDICAL SUPPLY INC	CTE / SPORTS MED SUPPLIES - COACH TAPE, COHESIVE TAPE, GONIOMETERS, MEDPACS & PULSE OXIMETERS	TN11688-42345	$ 2,295.51	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
1/26/2023	PAYPAL JONATHANRAN	DRAMA - PERFORMANCE FEE & THEATRE DOWNLOAD SCRIPTS	TN11628-42047	$ 235.00	10011494-534500	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	PAYPAL MASCOTSTORE	ATHLETICS - SCHOOL STINGRAY MASCOT / COSTUME	TN11511-41640	$ 370.99	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	PAYPAL OFFICECHURCH	CRAYONS, INDEX CARDS, GLUE STICKS, PAPER CLIPS, FLASH CARDS	TN11155-40292	$ 956.46	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/24/2023	PAYPAL SAVANNAH CHILDREN'S THEATRE	STUDENT (2ND & 4TH GRADE) FIELD TRIP TICKETS - 1/23/23 - SAVANNAH CHILDREN'S THEATER	TN11572-41876	$ 500.00	85227135-566000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/24/2023	PAYPAL SCMEAORCHES	ORCHESTRA - CONCERT PERFORMANCE ASSESSMENT REGISTRATION	TN11581-41901	$ 185.00	10011389-566000-17000	BLUFFTON MIDDLE	GENERAL FUND
1/24/2023	PAYPAL SCWCEA	SC WORKERS' COMPENSATION EDUCATIONAL ASSOC. - ANNUAL PROF. MEMBERSHIP DUES; VALID TIL 12/31/23	TN11563-41860	$ 200.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
1/11/2023	PAYPAL SPECIAL OLYMPICS	REGISTRATION - NO LIMITS ANNUAL LEADERSHIP CONFERENCE; MYRTLE BEACH, SC - 1/20-22, 2023	TN11187-40363	$ 125.00	10022192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/16/2023	PAYPAL SUMMIT BEHAVIOR	PROF. DEVELOP. - VIRTUAL WEBINAR REGISTATION; "GAS STATION DRUGS & THEIR IMPACT..." - 1/19/23	TN11278-40759	$ 40.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1/13/2023	PAYPAL THAT BEAN	ADMIN - COFFEE TRUCK SERVICE FOR FACULTY & STAFF 1/11/23	TN11258-40661	$ 550.00	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	PB LEASING	QUARTERLY LEASE AGREEMENT - POSTAGE MACHINE - (9/14-12/13, 2022)	TN11137-40156	$ 626.16	10011497-532500	MAY RIVER HIGH	GENERAL FUND
1/11/2023	PB LEASING	QUARTERLY POSTAGE METER MACHINE LEASE (10/30/22 - 1/29/23)	TN11199-40401	$ 619.91	10023394-532500	WHALE BRANCH EC HIGH	GENERAL FUND
1/19/2023	PB LEASING	QUARTERLY POSTAGE / MAIL METER LEASE - (10/1-12/31, 2022)	TN11381-41108	$ 210.36	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
1/19/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOLGY SUPPLIES - WBMS (INDOOR TRI RADIO WIFI & SENSORS)	TN11362-41063	$ 7,624.37	51925385-544500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
1/19/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - JJDECC (INDOOR TRI RADIO WIFI & SENSORS)	TN11362-41064	$ 11,012.98	51925352-544500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
1/19/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - WBES (INDOOR TRI RADIO WIFI & SENSORS)	TN11362-41065	$ 4,659.34	51925354-544500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
1/25/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - PORT SWITCHES - BLHS	TN11590-41919	$ 39,539.64	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
1/25/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - SWITCHES - RSIA	TN11590-41920	$ 4,625.95	51925383-544500-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND

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1/6/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2023	248774	$ 5,125.48	100 -2456	DISTRICT OFFICE	GENERAL FUND
1/6/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2023	248774	$ 19,496.28	100 -245811	DISTRICT OFFICE	GENERAL FUND
1/6/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2023	248774	$ 21,280.60	100 -245501	DISTRICT OFFICE	GENERAL FUND
1/6/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2023	248774	$ 33,787.28	100 -245603	DISTRICT OFFICE	GENERAL FUND
1/6/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2023	248774	$ 140,128.04	100 -2450	DISTRICT OFFICE	GENERAL FUND
1/6/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2023	248774	$ 2,252,006.06	100 -2455	DISTRICT OFFICE	GENERAL FUND
1/11/2023	PENDER BROTHERS	REPAIRS TO GAS FOR HVAC SYSTEM - HHIHS (PARTS & LABOR INCLUDED)	TN11191-40372	$ 2,380.00	54325396-552010-51001	HHI HIGH	CAPITAL FUND
1/6/2023	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 123022	248666	$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
1/13/2023	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 011323	248813	$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
1/27/2023	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 012723	249151	$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
1/12/2023	PERFECTION LEARNING CORP	TEXTBOOKS - AP US GOVERNMENT COURSE	TN11237-40589	$ 1,358.26	10011496-542000-94000	HHI HIGH	GENERAL FUND
1/27/2023	PERFORMING ARTS CTR	4TH GRADE STUDENT FIELD TRIP - USCB "CROSS THE RIVER" THEATRE TICKETS, 2/3/23	TN11649-42144	$ 850.00	10019054-566000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/5/2023	PIGGLY WIGGLY #286	IN-DISTRICT CPI TRAINING - 1/4/23 - DRINKS	TN11059-39863	$ 25.99	10022438-569911	PORT ROYAL ELEMENTARY	GENERAL FUND
1/23/2023	PIGGLY WIGGLY #286	ICE CREAM PARTY SUPPLIES FOR STUDENT EVENT	TN11524-41688	$ 9.99	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	PINE GROVE	EDUCATIONAL STUDENT SERVICES - JANUARY 2023	249096	$ 2,266.32	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1/20/2023	PINE GROVE	EDUCATIONAL STUDENT SERVICES - JANUARY 2023	249096	$ 2,266.32	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1/6/2023	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 123022	248667	$ 713.10	100 -245607	DISTRICT OFFICE	GENERAL FUND
1/27/2023	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 012723	249152	$ 475.40	100 -245607	DISTRICT OFFICE	GENERAL FUND
1/6/2023	PITNEY BOWES PI	QUARTERLY LEASE - POSTAGE/ MAIL MACHINE (8/14-11/13, 2022)	TN11115-40049	$ 187.59	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
1/6/2023	PITNEY BOWES PI	6 MO. SERVICE EQUIPMENT LEASE (5/14-11/13, 2022)	TN11115-40050	$ 190.66	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2023	PLANBOOK.COM	ANNUAL SOFTWARE SUBSCRIPTION - PLANBOOK; ON LINE LESSONS & INSTRUCTIONAL PLANNING TOOL; EXP 1/31/24	TN11297-40839	$ 840.00	10023374-534500	MC RILEY ELEMENTARY	GENERAL FUND
1/23/2023	PLANK ROAD PUBLISHING, INC	SINGING OTTERS - SHEET MUSIC / MISTER SUN PRESENTATION KIT	TN11533-41716	$ 14.95	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	PLAYWORLD PREFERRED, INC.	PO 2200181; PLAYGROUND EQUIPMENT - MOES	248936	$ 196,119.50	51925337-553002-52004	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1/13/2023	PORTMANS MUSIC, INC.	MUSICAL INSTRUMENT(S)	248939	$ 463.70	21811380-541000-91114	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1/13/2023	PORTMANS MUSIC, INC.	MUSICAL INSTRUMENT(S)	248939	$ 636.00	21811380-541000-91114	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1/13/2023	PORTMANS MUSIC, INC.	MUSICAL INSTRUMENT(S)	248939	$ 1,041.43	21811380-541000-91114	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1/13/2023	PORTMANS MUSIC, INC.	MUSICAL INSTRUMENT(S)	248939	$ 5,705.46	21811380-554000-91114	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1/20/2023	PORTMANS MUSIC, INC.	REPLACEMENT BOWS & MUSICAL CONSUMABLES	249097	$ 1,248.54	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
1/12/2023	PORTMANS MUSIC, INC.	STRINGS - INSTRUMENT REPAIR	TN11240-40600	$ 30.00	10011389-532307	BLUFFTON MIDDLE	GENERAL FUND
1/26/2023	PORTMANS MUSIC, INC.	STRINGS - INSTRUMENT REPAIR	TN11637-42100	$ 60.00	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
1/26/2023	PORTMANS MUSIC, INC.	STRINGS - INSTRUMENT REPAIR	TN11637-42101	$ 30.00	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	POSITIVE PROMOTIONS	BLACK HISTORY MONTH - LAMINATED POSTERS, LAPEL PINS, ACTIVITY PACKETS, JUNETEENTH VALUE PACK	TN11272-40724	$ 1,520.24	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/24/2023	POSITIVE PROMOTIONS	STUDENT BRAG TAGS / AWARDS FOR OUTSTANDING BEHAVIOR & ACHIEVEMENTS	TN11560-41853	$ 1,050.13	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2023	PP ARTSNOW INC	MSAP - REGISTRATION - ARTS INTEGRATION PRINCIPALS' NETWORK CONFERENCE; GREENVILLE, SC; DATES: 2/23-24, 2023	TN11328-40992	$ 200.00	29322101-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2023	PP ARTSNOW INC	MSAP - REGISTRATION - ARTS INTEGRATION PRINCIPALS' NETWORK CONFERENCE; GREENVILLE, SC; DATES: 2/23-24, 2023	TN11328-40992	$ 200.00	29322101-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/31/2023	PP ARTSNOW INC	REGISTRATION - ARTS INTEGRATION PRINCIPALS' NETWORK CONFERENCE, GREENVILLE, SC; DATES: 2/23-24, 2023	TN11715-42463	$ 200.00	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/5/2023	PRIMO WATER	HHI PARKOUT / TRANSPORTATION - DRINKING WATER / DELIVERY - DEC. 2022	TN11066-39889	$ 14.42	10025501-569911	DISTRICT OFFICE	GENERAL FUND
1/6/2023	PRIMO WATER	NURSE'S STATION - MONTHLY WATER COOLER RENTAL	TN11109-40037	$ 6.36	10011496-532500	HHI HIGH	GENERAL FUND
1/6/2023	PRIMO WATER	NURSE'S STATION - MONTHLY WATER COOLER BOTTLED WATER DELIVERY	TN11109-40037	$ 55.58	10011496-541000	HHI HIGH	GENERAL FUND

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1/13/2023	PRINTSOUTH PRINTING INC	SOCIAL STUDIES TEACHING TOOLS - AFRICAN AMERICAN HISTORY CALENDARS (PRINT SERVICES)	TN11246-40625	$ 29.00	10022101-536000-12400	DISTRICT OFFICE	GENERAL FUND
1/25/2023	PRO KITCHEN ONLINE	WO#353569-76 OVEN SWITCH HOLD - RCES	TN11614-41990	$ 43.99	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/25/2023	PRO KITCHEN ONLINE	WO#353692-90 OVEN REPAIR PARTS - IGNITION CONTROL MODULES, THERMOSTAT SENSOR, ETC. - BHS	TN11614-41992	$ 1,491.10	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/25/2023	PRO KITCHEN ONLINE	WO#353687-76 DRAIN VALVE - RCES	TN11614-41993	$ 524.14	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/20/2023	PROFESSIONALS BEYOND THE GAME	STUDENT ATHLETE CAREER DEVELOPMENT PROGRAM ASSESSMENTS / ON LINE	249098	$ 20,556.16	21817501-534500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	PROJECT LEAD THE WAY INC	PLTW - LAUNCH LOGS	248777	$ 174.00	21811234-541000-91126	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/12/2023	PROLITERACY WORLDWIDE	ADULT ED INSTRUCTIONAL MATERIALS - ONLINE LITERACY SUPPORT SUBSCRIPTION - NEW READERS PRESS	TN11241-40604	$ 259.95	35622401-534500	DISTRICT OFFICE	EIA FUND
1/20/2023	PROXIMITY LEARNING, INC.	PROXIMITY LEARNING	249099	$ 5,915.00	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
1/20/2023	PROXIMITY LEARNING, INC.	PROXIMITY LEARNING	249099	$ 6,760.00	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
1/20/2023	PROXIMITY LEARNING, INC.	PROXIMITY LEARNING	249099	$ 6,760.00	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
1/20/2023	PROXIMITY LEARNING, INC.	PROXIMITY LEARNING	249099	$ 11,214.96	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
1/27/2023	PSAT NMSQT	BLMS-419346 PSAT/NMSQT OCT 2022 ADMIN FEES	249226	$ 390.00	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	PSAT NMSQT	BLMS-419346 PSAT/NMSQT OCT 2022 ADMIN FEES	249226	$ 600.00	10011389-541000-93230	BLUFFTON MIDDLE	GENERAL FUND
1/4/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11051-39840	$ 410.00	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/4/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11051-39841	$ 305.00	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/4/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11051-39843	$ 410.00	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/9/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11117-40063	$ 230.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/9/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11117-40064	$ 230.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/9/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11117-40066	$ 230.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/9/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11117-40067	$ 230.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/9/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11117-40068	$ 230.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/9/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11117-40071	$ 230.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/9/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11118-40079	$ 260.00	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1/9/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11130-40129	$ 230.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/9/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11130-40130	$ 260.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/9/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11130-40134	$ 260.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/9/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11153-40281	$ 435.00	10022481-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1/9/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11153-40283	$ 435.00	10022481-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11270-40715	$ 435.00	10022481-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11276-40745	$ 260.00	10022117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11276-40748	$ 260.00	10022117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11276-40750	$ 260.00	10022117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

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1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11281-40768	$ 10.00	20222463-533201	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11281-40768	$ 250.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11281-40771	$ 10.00	20222463-533201	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11281-40771	$ 250.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11281-40772	$ 230.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11281-40773	$ 10.00	20222463-533201	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11281-40773	$ 250.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11284-40783	$ 230.00	20122454-533201	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11284-40784	$ 260.00	20122454-533201	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11284-40785	$ 230.00	20122454-533201	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11295-40833	$ 230.00	10022190-533201	BEAUFORT HIGH	GENERAL FUND
1/31/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11722-42479	$ 310.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1/31/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11722-42480	$ 310.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1/31/2023	PSLA CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY ASSOCIATION CONFERENCE - HHI, SC - 2/23-25, 2023	TN11732-42505	$ 310.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/19/2023	PUBLIC RISK MGMT ASSN	REGISTRATION - PUBLIC RISK MANAGEMENT ASSOC. ANNUAL CONFERENCE; LONG BEACH, CA; 6/4-7, 2023	TN11361-41061	$ 660.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/25/2023	PUBLIC RISK MGMT ASSN	PUBLIC RISK MANAGEMENT ASSOC. (PRMA) ANNUAL PROF. MEMBERSHIP DUES	TN11589-41916	$ 385.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
1/12/2023	PUBLIX #1205	SNACK - ESOL NIGHT	TN11232-40571	$ 142.78	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	PUBLIX #1205	PBIS - PRINCIPALS LUNCHEON - FOOD	TN11369-41079	$ 323.95	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	PUBLIX #1205	ESOL FAMILY NIGHT - REFRESHMENTS	TN11508-41631	$ 17.74	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	PUBLIX #1463	SYMPATHY FLOWERS FOR STAFF MEMEBER	TN11059-39862	$ 49.79	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	PUBLIX #1463	SYMPATHY MEAL/LUNCH FOR STAFF MEMBER'S FAMILY	TN11170-40320	$ 250.81	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	PUBLIX #1463	INSTRUCTIONAL COACH - MONTHLY COLLABORATION MEETING 1/10/23 - BREAKFAST ITEMS	TN11204-40424	$ 36.79	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	PUBLIX #1463	6TH GRADE TEAM & STUDENTS CELEBRATION - COOKIE CAKE	TN11243-40618	$ 23.45	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	PUBLIX #1463	GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL LAB	TN11376-41091	$ 100.76	32911590-541000	BEAUFORT HIGH	EIA FUND
1/19/2023	PUBLIX #1463	"BUILDING 007'S CAPACITY" PORTFOLIO LEADERSHIP MEETING 1/18/23 - BREAKFAST ITEMS	TN11390-41145	$ 65.41	10022481-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
1/20/2023	PUBLIX #1463	NHS INDUCTION CEREMONY - CUPCAKES, NAPKINS, BOTTLED WATER	TN11509-41635	$ 166.70	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	PUBLIX #1463	GROCERY & FOOD ITEMS - CTE / FOOD CLASSROOM INSTRUCTIONAL LABS	TN11604-41963	$ 150.12	32911590-541000	BEAUFORT HIGH	EIA FUND
1/31/2023	PUBLIX #1463	ATHLETICS - BASKETBALL TEAM MEAL	TN11734-42510	$ 62.81	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/4/2023	PUBLIX #1714	LUNCH - HEALTH SCIENCE CLINICAL TESTING STUDENTS	TN11045-39828	$ 64.25	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/4/2023	PUBLIX #1714	FACULTY & STAFF PD MEETING 1/4/23 - SNACKS	TN11045-39829	$ 91.78	10022497-569911	MAY RIVER HIGH	GENERAL FUND
1/5/2023	PUBLIX #1714	BREAKFAST - IN-SERVICE PROF. DEVELOP. MEETING - 1/4/23 - YOGURT & CREAM CHEESE	TN11069-39905	$ 23.96	10022497-569911	MAY RIVER HIGH	GENERAL FUND
1/9/2023	PUBLIX #1714	FIRST FRIDAY CHECK IN - STAFF CONNECT - LUNCH	TN11137-40160	$ 23.44	10022497-539911	MAY RIVER HIGH	GENERAL FUND
1/16/2023	PUBLIX #1714	MATH DEPARTMENTAL MEETING WITH DISTRICT 1/13/23 - LUNCH	TN11292-40811	$ 114.73	10011497-539911-12500	MAY RIVER HIGH	GENERAL FUND
1/26/2023	PUBLIX #1714	ADMIN / GUIDANCE / TECH MEETING - LUNCH ITEMS	TN11630-42057	$ 156.48	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/4/2023	PUBLIX #1716	STUDENT SERVICES / SPED LEADERSHIP TEAM MEETING 1/4/23 - BREAKFAST (FRESH FRUIT PLATTER)	TN11053-39846	$ 45.89	10022301-539911	DISTRICT OFFICE	GENERAL FUND
1/12/2023	PUBLIX #1716	GUIDANCE - STUDENT SCHOLARSHIP VOLUNTEERS - LUNCH	TN11228-40551	$ 30.06	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	PUBLIX #1716	SPED TEAM LEADERSHIP MEETING 1/17/23 - FRUIT PLATTER	TN11387-41139	$ 26.51	10022301-539911	DISTRICT OFFICE	GENERAL FUND
1/23/2023	PUBLIX #1716	HR MEETING 1/20/23 - BREAKFAST ITEMS (YOGART, FRUIT, JUICE & BAKED GOODS)	TN11525-41690	$ 145.49	10026401-569911	DISTRICT OFFICE	GENERAL FUND
1/11/2023	PUBLIX #473	SIC (SCHOOL IMPROVEMENT COUNCIL) PARENT MEETING 1/10/23 - LUNCH ITEMS	TN11197-40391	$ 55.53	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/19/2023	PUBLIX #473	EARLY ACT CLUB / MEETING - SNACKS	TN11367-41074	$ 30.76	70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	PUBLIX #473	MULTI-LINGUAL PROGRAM / PARENTS & STUDENTS MEETING 1/19/23 - DRINKS	TN11367-41076	$ 9.59	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2023	PUBLIX #473	ESOL / MLP PARENT MEETING - REFRESHMENTS (BOTTLED WATER, FRUIT, DONUTS)	TN11577-41891	$ 34.48	10016287-569911	HHI MIDDLE	GENERAL FUND
1/24/2023	PUBLIX #473	ESOL /MLP PARENT MEETING - DONUTS	TN11577-41892	$ 46.82	10016287-569911	HHI MIDDLE	GENERAL FUND
1/25/2023	PUBLIX #473	PIES FOR PI NIGHT - PARENT INVOLVEMENT EVENT - 3/14/23	TN11593-41933	$ 290.12	20218863-539911-90003	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/16/2023	PUBLIX 845	LUNCH - LION'S CLUB VOLUNTEERS - VISION AND HEARING SCREENING - 1/17/23	TN11297-40837	$ 38.75	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
1/16/2023	PUBLIX 845	COOKING CLUB SUPPLIES - FOOD & GROCERY ITEMS	TN11304-40878	$ 73.94	70891125-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	PY NATIONAL COUNCIL OF GEOGRAPHIC EDUCATION	SOCIAL STUDIES DEPT. - NATIONAL COUNCIL FOR GEOGRAPHIC EDUCATION ANNUAL MEMBERSHIP (1/10/23-1/9/24)	TN11186-40361	$ 75.00	10022101-564000-12400	DISTRICT OFFICE	GENERAL FUND
1/11/2023	PY NATIONAL COUNCIL OF GEOGRAPHIC EDUCATION	SOCIAL STUDIES DEPT. - NATIONAL COUNCIL FOR GEOGRAPHIC EDUCATION ANNUAL MEMBERSHIP (1/10/23-1/9/24)	TN11186-40362	$ 75.00	10022101-564000-12400	DISTRICT OFFICE	GENERAL FUND
1/30/2023	QUALITY INN & SUITES	LODGING- MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/26-27; REF. REFUND TN 11721-42478	TN11692-42364	$ 2,611.88	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/31/2023	QUALITY INN & SUITES	REFUND - LODGING - MODEL UN CONFERENCE; GA SOUTHERN UNIV., STATESBORO, GA; 1/26-27; REF. TN 11692-42364	TN11721-42478	$ (1,305.94)	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	QUIA CORPORATION	SPED - ANNUAL IXL LEARNING / INSTRUCTIONAL SOFTWARE - CLASSROOM SITE LICENSE; 1/26/23-1/26/24	TN11692-42378	$ 1,439.00	10012797-534500	MAY RIVER HIGH	GENERAL FUND
1/20/2023	R & K SALES, INC.	SALES FROM THE SANTA SHOP 12/09/22 - BES	249100	$ 3,819.55	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	R.L. BRYAN COMPANY	SCIENCE KITS REFILLS	248779	$ 458.14	10022435-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/6/2023	R.L. BRYAN COMPANY	SCIENCE KITS REFILLS	248779	$ 4,847.00	32611235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
1/13/2023	R.L. BRYAN COMPANY	SC ELEVATE SCIENCE KITS, GRADES 6-8	248942	$ 925.08	32611383-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
1/13/2023	R.L. BRYAN COMPANY	SC ELEVATE SCIENCE KITS, GRADES 6-8	248942	$ 15,417.92	32611383-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
1/4/2023	RAIN N BAGELS	STUDENT SERVICES / SPED LEADERSHIP TEAM MEETING 1/4/23 - BREAKFAST	TN11053-39847	$ 185.76	10022301-539911	DISTRICT OFFICE	GENERAL FUND
1/18/2023	RAIN N BAGELS	SPED TEAM LEADERSHIP MEETING 1/17/23 - BREAKFAST	TN11352-41035	$ 191.16	10022301-539911	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/4/2023	RE MICHEL 242 BLUFFTON	WO#353398-96 FILTERS - HHIHS	TN11055-39851	$ 640.37	10025496-541001	HHI HIGH	GENERAL FUND
1/6/2023	RE MICHEL 242 BLUFFTON	WO#353596-62 FILTERS - HHIES	TN11116-40055	$ 537.42	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/9/2023	RE MICHEL 242 BLUFFTON	WO#344875-89 NITROGEN, ACETYLENE, OXYGEN TANKS - PRESSURE TESTING - BLMS	TN11154-40286	$ 157.63	10025489-541000	BLUFFTON MIDDLE	GENERAL FUND
1/9/2023	RE MICHEL 242 BLUFFTON	WO#343743-79 SOLENOID - RRA	TN11154-40289	$ 98.72	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/12/2023	RE MICHEL 242 BLUFFTON	REFUND - WO#353596-62 FILTERS RETURNED - HHIES; REF. ORIG. CHARGE TN 11116-40055	TN11244-40621	$ (537.42)	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/19/2023	RE MICHEL 242 BLUFFTON	WO#354537-97 HVAC REPAIRS - TRI-POWER BELT & SOLENOID COIL - MRHS	TN11391-41152	$ 56.82	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/20/2023	RE MICHEL 242 BLUFFTON	WO#532698-78 HVAC REPAIRS - NITROGEN REFILL & THERMAL BLOCKS - PVES	TN11519-41677	$ 59.55	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2023	RE MICHEL 242 BLUFFTON	WO#354569-97 HVAC REPAIRS - SWEAT LIQUID LINE, NITROGEN QUICK CHECK & BLUE LEAK - MRHS	TN11614-41994	$ 113.22	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/27/2023	RE MICHEL 242 BLUFFTON	WO#354529-97 SOLENOID COIL - MRHS	TN11672-42249	$ 45.36	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/10/2023	RE MICHEL 317 HVAC	WO#353820-87 FILTERS - HHIMS	TN11183-40349	$ 218.28	10025487-541001	HHI MIDDLE	GENERAL FUND
1/10/2023	RE MICHEL 317 HVAC	WO#353777-02 GAUGE HOSES W/BALL VALVES (MAINT. STOCK)	TN11183-40350	$ 161.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/11/2023	RE MICHEL 317 HVAC	WO#353510-83 ACETYLENE, NITROGEN, OXYGEN TANKS - PRESSURE TESTING - RSIA	TN11217-40521	$ 134.02	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/11/2023	RE MICHEL 317 HVAC	WO#352561-02 MAINT. STOCK - PLEATED FILTERS	TN11217-40523	$ 458.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/18/2023	RE MICHEL 317 HVAC	WO#354136-35 HVAC REPAIRS - CAPACITORS - LIES	TN11355-41041	$ 25.80	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/10/2023	REALLY GOOD STUFF	SEAT SACKS - ORGANIZATION FOR CLASSROOM CHAIRS	TN11167-40314	$ 559.39	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/12/2023	REALLY GOOD STUFF	CLASSROOM TEACHING MATERIALS - LAPBOARDS, FIRST JOURNALS, BOOK/BINDER HOLDERS, FLOOR CUSHIONS, ETC.	TN11230-40557	$ 108.13	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
1/12/2023	REALLY GOOD STUFF	CLASSROOM TEACHING MATERIALS - LAPBOARDS, FIRST JOURNALS, BOOK/BINDER HOLDERS, FLOOR CUSHIONS, ETC.	TN11230-40557	$ 551.59	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/30/2023	REALLY GOOD STUFF	CLASSROOM SUPPLIES - BOOK POUCHES & CHAIR POCKETS	TN11691-42351	$ 457.18	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2023	RESIDENCE INN CHARLESTON	LODGING - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; TRIP CNLD; REF. REFUND TN 11649-42145	TN11251-40642	$ 149.00	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2023	RESIDENCE INN CHARLESTON	LODGING - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; DATES: 1/12-15, 2023	TN11314-40925	$ 539.61	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2023	RESIDENCE INN CHARLESTON	LODGING - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; DATES: 1/12-15, 2023	TN11321-40948	$ 696.93	10022487-533202	HHI MIDDLE	GENERAL FUND
1/27/2023	RESIDENCE INN CHARLESTON	REFUND - LODGING - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; TRIP CNLD; REF. TN 11251-40642	TN11649-42145	$ (149.00)	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/6/2023	RIVERS TRANSPORT SERVICES, LLC	CHARTER BUS SERVICES BAL. DUE - BARRIER ISLAND STUDENT FIELD TRIP; 1/18-20; REF. DEPOSIT TN 8873-32658	TN11102-40013	$ 1,400.00	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
1/10/2023	RIVERS TRANSPORT SERVICES, LLC	CHARTER BUS SERVICES - PRE-K STUDENT FIELD TRIP - CHILDRENS MUSEUM, CHARLESTON, SC - 1/23/23	TN11162-40306	$ 1,400.00	20127154-566000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2023	RIVERS TRANSPORT SERVICES, LLC	CHARTER BUS SERVICES - 3RD GRADE STUDENT FIELD TRIP TO BEE CITY ZOO - 2/8/23	TN11203-40421	$ 1,400.00	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	RIVERS TRANSPORT SERVICES, LLC	BAL. DUE - MOTORCOACH SERVICES - CHARLESTON AQUARIUM FIELD TRIP - 1/11; REF. DEPOSIT TN 10511-38003	TN11265-40691	$ 937.50	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2023	RIVERS TRANSPORT SERVICES, LLC	CHARTER BUS SERVICES - DEPOSIT - STUDENT FIELD TRIP TO BEE CITY - 2/9/23	TN11343-41017	$ 350.00	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	RIVERS TRANSPORT SERVICES, LLC	CHARTER BUS SERVICES - DEPOSIT - 2ND GRADE STUDENT FIELD TRIP - JACKSONVILLE ZOO & GARDENS - 2/24/23	TN11369-41080	$ 1,500.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/19/2023	RIVERS TRANSPORT SERVICES, LLC	CHARTER BUS SERVICES- DEPOSIT- STUDENT TRIP- KENNEDY SPACE CENTER; MERRITT ISLAND, FL.- 3/9-10, 2023	TN11369-41081	$ 2,000.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/24/2023	RIVERS TRANSPORT SERVICES, LLC	AFRICAN AMERICAN HERITAGE ED. CONF. - MOTORCOACH/TRANSPORT SERVICES - DEPOSIT - 2/9 & 2/11, 2023	TN11561-41856	$ 2,800.00	21822401-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2023	RIVERS TRANSPORT SERVICES, LLC	MOTORCOACH SERVICES - AIKEN UNIVERSITY & USC STUDENT COLLEGE TOURS , COLUMBIA, SC; DATE: 1/25/23	TN11598-41943	$ 1,800.00	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1/27/2023	RIVERS TRANSPORT SERVICES, LLC	CHORUS - CHARTER BUS SERVICES / DEPOSIT - TRANSPORTATION TO CAROWINDS FESTIVAL OF MUSIC - 4/22/23	TN11667-42234	$ 618.75	70891100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	RIVERVIEW CHARTER SCHOOL	JANUARY 2023 ALLOCATION	800551	$ 926,885.78	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1/13/2023	ROANOKE CUSTOM PRODUCTS	REPLACEMENT INK PADS FOR BUS LOOP STAMPS	TN11248-40635	$ 26.35	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1/18/2023	ROBERTS INTERNATIONAL	REPAIR COSTS FOR BUS #8190-03 (PARTS & LABOR INCLUDED)	TN11336-41006	$ 7,179.30	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1/5/2023	ROBOTICS EDUCATION & COMP	REGISTRATION - VEX STATE CHAMPIONSHIP - GREENVILLE, SC - 2/24-25, 2023	TN11070-39922	$ 105.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	ROBOTICS EDUCATION & COMP	ROBOTICS CLUB - INTERLOCKING FOAM FIELD TILES	TN11542-41771	$ 298.14	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	ROBOTICS EDUCATION & COMP	REGISTRATION FOR ROBOTICS TEAM COMPETITION	TN11609-41975	$ 350.00	70963745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	RODENTPRO COM LLC	AGRICULTURE DEPT. SUPPLIES - REPTILE FOOD	TN11158-40301	$ 157.73	10011592-541000-90008	BATTERY CREEK HIGH	GENERAL FUND
1/31/2023	ROGUE	PE - WEIGHTLIFTING BELTS	TN11730-42500	$ 146.28	10011389-541000-99040	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 339485-04; OIL AND FILTER CHANGE	248911	$ 42.06	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 347141; OIL CHANGE	248911	$ 43.35	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 339612-02; OIL AND FILTER CHANGE	248911	$ 43.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 340057-02; OIL CHANGE	248911	$ 43.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 340567-02; OIL CHANGE	248911	$ 48.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 344976-04; OIL AND FILTER CHANGE	248911	$ 48.65	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 347378-02; OIL CHANGE	248911	$ 48.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 348859-02; OIL AND FILTER CHANGE	248911	$ 48.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 349108-04; OIL AND FILTER CHANGE	248911	$ 48.65	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 349657-02; OIL AND FILTER CHANGE	248911	$ 48.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 350919-02; OIL AND FILTER CHANGE	248911	$ 48.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 340842-02; OIL CHANGE	248911	$ 48.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 349171-02; OIL AND FILTER CHANGE	248911	$ 48.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 340058-02; OIL CHANGE	248911	$ 48.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 345268-04; OIL CHANGE	248911	$ 51.30	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 341407-04; OIL AND FILTER CHANGE	248911	$ 51.30	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 347372-04; OIL AND FILTER CHANGE	248911	$ 51.30	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 348103-02; OIL AND FILTER CHANGE	248911	$ 51.30	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 348101-02; OIL AND FILTER CHANGE	248911	$ 51.30	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 342103-02; OIL AND FILTER CHANGE	248911	$ 53.42	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 353371-02; OIL CHANGE	248911	$ 53.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 343513-04; OIL CHANGE	248911	$ 53.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 348105-02; OIL AND FILTER CHANGE	248911	$ 53.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 349563-02; OIL CHANGE	248911	$ 53.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 349799-02; OIL AND FILTER CHANGE	248911	$ 53.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 350551-04; OIL AND FILTER CHANGE	248911	$ 53.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 341201-04; OIL AND FILTER CHANGE	248911	$ 57.13	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 351861-04; OIL AND FILTER CHANGE	248911	$ 63.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 346411; OIL CHANGE	248911	$ 76.89	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 346380-02; OIL CHANGE	248911	$ 76.89	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	OIL CHANGE - VEHICLE# 8100-132	248911	$ 79.56	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 346587-02; OIL AND FILTER CHANGE	248911	$ 80.60	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 348104-02; OIL AND FILTER CHANGE	248911	$ 83.52	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 353004-02; OIL AND FILTER CHANGE	248911	$ 91.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	RONALD KEITH KIZER	W/O 339690-02; OIL CHANGE	248911	$ 125.35	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND

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1/13/2023	RONALD KEITH KIZER	W/O 340356-02; OIL CHANGE	248911	$ 153.83	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/20/2023	RONALD KEITH KIZER	W/O 353158-04; OIL CHANGE	249062	$ 47.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/20/2023	RONALD KEITH KIZER	W/O 353381-02; OIL CHANGE	249062	$ 48.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/20/2023	RONALD KEITH KIZER	W/O 353372-02; OIL CHANGE	249062	$ 53.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/27/2023	RONALD KEITH KIZER	OIL CHANGE - VEHICLE# 8100-114	249201	$ 60.24	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/27/2023	RONALD KEITH KIZER	OIL AND FILTER CHANGE - VEHICLE# 8110-30	249201	$ 160.81	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/27/2023	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010; CONSTRUCTION SERVICES	249228	$ 541.79	51925352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
1/27/2023	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010; CONSTRUCTION SERVICES	249228	$ 606.36	51925344-539513-51000	SHANKLIN ELEMENTARY	CAPITAL FUND
1/27/2023	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010; CONSTRUCTION SERVICES	249228	$ 1,064.78	51925374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
1/27/2023	ROSENBLUM COE ARCHITECTS, INC.	RFP 22-004; CONSTRUCTION SERVICES	249228	$ 1,241.43	51925305-539513-51000	KING STREET	CAPITAL FUND
1/27/2023	ROSENBLUM COE ARCHITECTS, INC.	RFP 22-004; CONSTRUCTION SERVICES	249228	$ 2,730.33	51925338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
1/27/2023	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010; CONSTRUCTION SERVICES	249228	$ 5,263.60	51925354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
1/27/2023	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010; CONSTRUCTION SERVICES	249228	$ 6,547.04	51925385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
1/11/2023	RR-HERFF JONES	SENIOR CLASS - FINISHER AWARDS	TN11187-40365	$ 396.55	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	RYANS PIZZA AND SUB	DROP IN MEET & GREET FOR NEW ARCHITECTS - ORIENTATION TO DISTRICT - LUNCH	TN11087-39963	$ 191.85	10025301-539911	DISTRICT OFFICE	GENERAL FUND
1/6/2023	RYANS PIZZA AND SUB	TRANSPORTATION DEPT. / STAFF PROF. DEVELOP. MEETING 1/4/23 - LUNCH	TN11095-39988	$ 157.52	10025501-539911	DISTRICT OFFICE	GENERAL FUND
1/6/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/03/22	800552	$ 263.80	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/6/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/10/22	800552	$ 791.40	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/6/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES W/E 12/10/22	800552	$ 3,495.35	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/6/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/10/22	800552	$ 5,040.57	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/6/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/10/22	800552	$ 5,486.48	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/6/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/10/22	800552	$ 25,572.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/6/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/03/22	800552	$ 30,924.87	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/6/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 120322	800552	$ 55,457.30	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/6/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/10/22	800552	$ 55,551.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/6/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/10/22	800552	$ 100,650.32	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/31/22	800556	$ 52.76	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES W/E 12/31/22	800556	$ 131.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/24/22	800556	$ 257.49	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE NURSE SERVICES W/E 12/31/22	800556	$ 395.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE NURSE SERVICES W/E 12/17/22	800556	$ 395.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES W/E 12/24/22	800556	$ 659.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/24/22	800556	$ 703.17	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/31/22	800556	$ 1,248.64	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/24/22	800556	$ 1,297.16	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/31/22	800556	$ 1,628.14	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES W/E 12/17/22	800556	$ 4,088.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/17/22	800556	$ 5,188.37	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/17/22	800556	$ 5,647.88	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/24/22	800556	$ 7,230.68	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/24/22	800556	$ 13,153.64	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/24/22	800556	$ 17,847.57	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/17/22	800556	$ 27,836.38	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/13/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 12/17/22	800556	$ 53,495.93	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/20/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES W/E 1/07/23	800561	$ 2,242.30	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/20/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 01/07/23	800561	$ 10,009.96	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/20/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 01/07/23	800561	$ 12,246.12	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/20/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 01/07/23	800561	$ 22,121.86	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/20/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 01/07/23	800561	$ 42,523.72	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/27/2023	S4TEACHERS, LLC	SUBSTITUTE SERVICES / BILLING FOR W/E 1/14/23	800565	$ 527.60	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/27/2023	S4TEACHERS, LLC	SUBSTITUTE SERVICES / BILLING FOR W/E 1/14/23	800565	$ 3,363.45	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/27/2023	S4TEACHERS, LLC	SUBSTITUTE SERVICES / BILLING FOR W/E 1/14/23	800565	$ 5,670.52	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/27/2023	S4TEACHERS, LLC	SUBSTITUTE SERVICES / BILLING FOR W/E 1/14/23	800565	$ 6,502.96	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/27/2023	S4TEACHERS, LLC	SUBSTITUTE SERVICES / BILLING FOR W/E 1/14/23	800565	$ 25,341.32	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/27/2023	S4TEACHERS, LLC	SUBSTITUTE SERVICES / BILLING FOR W/E 1/14/23	800565	$ 56,061.11	100 -240204	DISTRICT OFFICE	GENERAL FUND
1/27/2023	S4TEACHERS, LLC	SUBSTITUTE SERVICES / BILLING FOR W/E 1/14/23	800565	$ 89,847.77	100 -240204	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/4/2023	SADDLEBACK EDUCATIONAL	CLASSROOM BOOKS FOR ML DEPARTMENT	TN11045-39824	$ 978.15	10016297-543000	MAY RIVER HIGH	GENERAL FUND
1/2/2023	SAFELITE AUTOGLASS	WO#353181-02 MAINT. VEHICLE - REPLACED CRACKED WINDSHIELD	TN11033-39805	$ 553.06	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/5/2023	SAMPSONBLADEN OIL LUB	BLUE DEF AND DYANGARD FOR THE BUSES	TN11066-39888	$ 6,771.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2023	SAMS CLUB #6582	JR. BETA CLUB - STUDENT FIELD TRIP SUPPLIES - SNACKS & BOTTLED WATER	TN11210-40490	$ 51.86	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	SAMS CLUB #6582	ITEMS FOR ALUMNI DINNER (INGREDIENTS - CULINARY CLASS MAKING MEAL)	TN11644-42128	$ 260.84	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	SAMS CLUB RENEWAL	ANNUAL CLUB MEMBERSHIP	TN11250-40639	$ 116.60	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/12/2023	SAMS INTERNET	WATER COOLER DISPENSER FOR CAFETERIA	TN11231-40559	$ 5,891.48	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2023	SAMS MEMBERSHIP	ANNUAL CLUB MEMBERSHIP	TN11343-41016	$ 116.60	10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
1/4/2023	SAMSCLUB #6582	FACULTY & STAFF PD MEETING 1/4/23 - JUICE & FORKS	TN11045-39825	$ 17.47	10022497-541000	MAY RIVER HIGH	GENERAL FUND
1/4/2023	SAMSCLUB #6582	FACULTY & STAFF PD MEETING 1/4/23 - JUICE & FORKS	TN11045-39825	$ 45.36	10022497-569911	MAY RIVER HIGH	GENERAL FUND
1/9/2023	SAMSCLUB #6582	SNACKS - JR. BETA CLUB CONFERENCE; MYRTLE BEACH, SC; 1/11-13, 2023	TN11146-40231	$ 180.80	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	SAMSCLUB #6582	REFRESHMENTS - BAND DIRECTORS/CLINICIANS FOR ACB - 1/13-14, 2023	TN11240-40599	$ 27.44	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2023	SAMSCLUB #6582	PBIS / PRINCIPAL'S LUNCH SUPPLIES - PLATES, DRINKS, SNACKS	TN11337-41007	$ 123.30	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2023	SAMSCLUB #6582	CONCESSION STAND SUPPLIES	TN11338-41009	$ 420.70	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2023	SAMSCLUB #6582	MLP EVENT / PRINCIPAL LUNCHEON - PLATES, FRUIT, JUICE, BOTTLED WATER & BAKERY ITEMS	TN11339-41011	$ 198.71	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	SAMSCLUB #6582	NURSE SUPPLIES / HEALTH SCREENING SUPPLIES - SNACKS & BOTTLED WATER	TN11383-41123	$ 61.96	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	SAMSCLUB #6582	STUDENTS DRESS FOR SUCCESS EVENT - SNACKS	TN11383-41126	$ 39.92	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	SAMSCLUB #6582	ADMIN - UTILITY CART; FACULTY/STAFF MEETING 1/19/23 - BASKETS & SNACKS	TN11535-41727	$ 108.84	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1/23/2023	SAMSCLUB #6582	ADMIN - UTILITY CART; FACULTY/STAFF MEETING 1/19/23 - BASKETS & SNACKS	TN11535-41727	$ 213.72	10023394-569911	WHALE BRANCH EC HIGH	GENERAL FUND
1/25/2023	SAMSCLUB #6582	STUDENT HONOR ROLL, CTE COMPLETERS & WIN CELEBRATION - TREAT FOR STUDENTS	TN11591-41924	$ 219.80	85711498-569911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
1/26/2023	SAMSCLUB #6582	STYROFOAM CUPS FOR IREADY CELEBRATION (1ST & 2ND GRADE)	TN11622-42022	$ 52.24	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	SAMSCLUB #6582	STAFF SUPPLIES - COFFEE	TN11694-42387	$ 94.92	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/4/2023	SAMSCLUB.COM	STAFF PROF. DEVELOP. 1/3/23 - LUNCH ITEMS (SALAD, PANS, NAPKINS & PLATES)	TN11037-39813	$ 122.83	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SAMSCLUB.COM	MLP PARENT BREAKFAST MEETING 1/19/23 - COFFEE, CREAMER & CUPS	TN11130-40136	$ 58.65	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2023	SAMSCLUB.COM	MLP PARENT BREAKFAST MEETING 1/19/23 - COFFEE, CREAMER & CUPS	TN11130-40136	$ 149.73	20118862-541000-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN11257-40658	$ 140.86	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	SAMSCLUB.COM	ALL COUNTY BAND CLINICIANS - 1/13-14, 2023 - REFRESHMENTS	TN11266-40697	$ 76.84	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN11270-40713	$ 231.36	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	SAMSCLUB.COM	YOUNG ASTRONAUTS NASA STUDENT FIELD TRIP - SNACKS & DRINKS	TN11294-40822	$ 186.12	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN11294-40825	$ 100.54	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	SAMSCLUB.COM	STAFF SUPPLIES - BOTTLED WATER, SOFT DRINKS & SNACKS	TN11298-40849	$ 239.22	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/19/2023	SAMSCLUB.COM	WELLNESS - REFRESHMENTS FOR PREVENTATIVE HEALTH SCREENING	TN11386-41133	$ 81.31	70895455-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	SAMSCLUB.COM	ADMIN/ SCHOOL WIDE PPE SUPPLIES - FACIAL TISSUES & DISINFECTANT SPRAY	TN11544-41778	$ 498.58	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/23/2023	SAMSCLUB.COM	MULTI-LINGUAL PARENT NIGHT SUPPLIES - DRINKS, COOKIES, PLATES & NAPKINS	TN11552-41820	$ 59.54	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	SAMSCLUB.COM	SPED COFFEE CART SUPPLIES	TN11591-41923	$ 55.20	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	SAMSCLUB.COM	GROCERY & FOOD ITEMS FOR CTE / FACS CLASSROOM INSTRUCTIONAL LAB	TN11591-41926	$ 287.40	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
1/25/2023	SAMSCLUB.COM	GROCERY & FOOD ITEMS FOR CTE / FACS CLASSROOM INSTRUCTIONAL LAB	TN11591-41929	$ 48.84	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
1/25/2023	SAMSCLUB.COM	ATHLETICS - CONCESSION STANDS SUPPLIES	TN11603-41959	$ 178.64	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	SAMSCLUB.COM	FACULTY & STAFF BREAKROOM COFFEE BAR - COFFEE & CREAMER	TN11620-42012	$ 111.78	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	SAMSCLUB.COM	AFTER SCHOOL CARE - SNACKS	TN11658-42171	$ 91.18	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	SAMSCLUB.COM	AFTER SCHOOL CARE - SNACKS	TN11694-42382	$ 164.62	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN11694-42384	$ 399.28	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	SAMSCLUB.COM	PROF. DEVELOP./ PAPER PLATES & FORKS - MONTHLY GROWTH TEACHER MEETING 1/30/23	TN11696-42398	$ 35.89	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/30/2023	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN11703-42423	$ 63.92	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	SAVANNAH MORNING NEWS	PAST DUE AMOUNT BILLED IN JULY 2022	249231	$ 26.80	10025801-535000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SAVANNAH MORNING NEWS	PAST DUE AMOUNT BILLED IN JULY 2022	249231	$ 41.20	10025201-535000	DISTRICT OFFICE	GENERAL FUND
1/5/2023	SC ACCOUNTANCY BOARD	ANNUAL RENEWAL - PROF. LICENSE RENEWAL	TN11072-39933	$ 80.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
1/6/2023	SC ATHLETIC COACHES ASSOC	BASEBALL CLINIC REGISTRATION - BCHS	248785	$ 65.00	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
1/6/2023	SC ATHLETIC COACHES ASSOC	BASEBALL CLINIC REGISTRATION - BCHS	248785	$ 65.00	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	SC ATHLETIC COACHES ASSOC	BEAUFORT HS TOUCHSTONE ENERGY NORTH/SOUTH GAME - REGISTRATION	248947	$ 200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	SC DEPARTMENT OF EDUCATION	CUST.#3071002. BCSD BANDWIDTH - ONLINE TECH SERVICES	248948	$ 156.09	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 011323	248814	$ 1,338.51	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 012723	249153	$ 1,156.62	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/6/2023	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 123022	248668	$ 7,954.03	100 -245802	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 011323	248815	$ 7,538.47	100 -245802	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 012723	249154	$ 6,311.86	100 -245802	DISTRICT OFFICE	GENERAL FUND
1/6/2023	SC HIGH SCHOOL LEAGUE	HHIHS - STATE TRACK & FIELD ENTRY FEES	248786	$ 325.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	SC HIGH SCHOOL LEAGUE	BCHS - STATE CHAMPIONSHIP CROSS COUNTRY ENTRY FEE	248949	$ 25.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	SC HIGH SCHOOL LEAGUE	BHS - 22/23 CROSS COUNTRY ENTRY FEES	248949	$ 125.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	SC HIGH SCHOOL LEAGUE	BALANCE DUE - ADDITIONAL - STATE CROSS COUNTRY ENTRY FEE	248949	$ 131.40	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	SC HIGH SCHOOL LEAGUE	BLHS - 22/23 CROSS COUNTRY ENTRY FEES	248949	$ 350.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/13/2023	SC HIGH SCHOOL LEAGUE	HHIHS - 22/23 CROSS COUNTRY ENTRY FEES	248949	$ 350.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	SC HIGH SCHOOL LEAGUE	MRHS - 21/22 SY - STATE TRACK & FIELD ENTRY FEES	248949	$ 500.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	SC HIGH SCHOOL LEAGUE	MRHS - 22/23 CROSS COUNTRY ENTRY FEES	249106	$ 175.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	SC OT BOARD	SC DEPT. OF LABOR, LICENSING & REGULATION - ANNUAL PROF. LICENSE RENEWAL	TN11668-42235	$ 100.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SC RESTAURANT AND LODGING	CTE - REGISTRATION FEES - SC HOSPITALITY & TOURISM SUMMIT; HHI, SC - 1/30/23	TN11643-42122	$ 125.00	32922101-531200	DISTRICT OFFICE	EIA FUND

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1/27/2023	SC RESTAURANT AND LODGING	CTE - REGISTRATION FEES - SC HOSPITALITY & TOURISM SUMMIT; HHI, SC - 1/30/23	TN11643-42122	$ 125.00	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SC RESTAURANT AND LODGING	CTE - REGISTRATION FEES - SC HOSPITALITY & TOURISM SUMMIT; HHI, SC - 1/30/23	TN11643-42122	$ 125.00	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SC RESTAURANT AND LODGING	CTE - REGISTRATION FEES - SC HOSPITALITY & TOURISM SUMMIT; HHI, SC - 1/30/23	TN11643-42122	$ 125.00	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SC RESTAURANT AND LODGING	CTE - REGISTRATION FEES - SC HOSPITALITY & TOURISM SUMMIT; HHI, SC - 1/30/23	TN11643-42122	$ 125.00	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SC RESTAURANT AND LODGING	CTE - REGISTRATION FEES - SC HOSPITALITY & TOURISM SUMMIT; HHI, SC - 1/30/23	TN11643-42122	$ 125.00	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
1/6/2023	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 123022	248669	$ 2,098.46	100 -245400	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 011323	248816	$ 2,098.46	100 -245400	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 012723	249155	$ 2,098.46	100 -245400	DISTRICT OFFICE	GENERAL FUND
1/20/2023	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 123022	249107	$ 766,427.79	100 -2484	DISTRICT OFFICE	GENERAL FUND
1/20/2023	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 123022	249107	$ 5,362,985.99	100 -2454	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SC SCHOOL BOARDS INSURANCE TRUST	DEDUCTABLE - SEPT. & OCT. 2022	248950	$ 38,490.22	10025401-532400	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SC WRESTLING COACHES ASSOCIATION	BLMS - CAROLINA INVITATIONAL 1/21/23 - ENTRY FEE - WRESTLING	249232	$ 52.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	SCAAA FEES	SOUTH CAROLINA ATHLETIC ADMIN ASSOC. CONFERENCE REGISTRATION; CHARLESTON, SC; 3/11-15, 2023	TN11525-41689	$ 197.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/30/2023	SCAAA FEES	SOUTH CAROLINA ATHLETIC ADMIN ASSOC. CONFERENCE REGISTRATION; CHARLESTON, SC; 3/11-15, 2023	TN11678-42288	$ 156.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	SCAAA FEES	ATHLETIC DIRECTOR - ANNUAL SCAAA PROF. MEMBERSHIP FEE	TN11678-42291	$ 124.80	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/4/2023	SCABSE	REGISTRATION - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; 1/12-15, 2023	TN11056-39853	$ 375.00	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/4/2023	SCABSE	REGISTRATION - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; 1/12-15, 2023	TN11056-39854	$ 275.00	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/4/2023	SCABSE	REGISTRATION - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; 1/12-15, 2023	TN11056-39855	$ 375.00	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/4/2023	SCABSE	REGISTRATION - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; 1/12-15, 2023	TN11056-39856	$ 375.00	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/5/2023	SCABSE	REGISTRATION - SC ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; 1/12-15, 2023	TN11076-39938	$ 375.00	10023388-533202	HE MCCRACKEN	GENERAL FUND
1/9/2023	SCANTRON CORPORATION	TESTING MATERIALS - SCANTRON FORMS	TN11145-40227	$ 919.62	10011496-541000	HHI HIGH	GENERAL FUND
1/11/2023	SCASBO	SC ASSOC. OF SCHOOL BUSINESS OFFICIALS -TRAINING COURSE REGISTRATION (JAN.-JULY) & 22/23 MEMBERSHIP	TN11205-40427	$ 1,450.00	22522401-533202-91500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2023	SCASBO	PROF. DEVELOP.- SC ASSOC. OF SCHOOL BUSINESS OFFICIALS CONF. REGISTRATION; MYRTLE BEACH, SC; 3/7-10	TN11345-41022	$ 305.00	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
1/18/2023	SCASBO	SC ASSOC. OF SCHOOL BUSINESS OFFICIALS -TRAINING COURSE REGISTRATION (JAN.-JULY) & 22/23 MEMBERSHIP	TN11345-41023	$ 50.00	10025201-564000-90008	DISTRICT OFFICE	GENERAL FUND
1/18/2023	SCASBO	SC ASSOC. OF SCHOOL BUSINESS OFFICIALS -TRAINING COURSE REGISTRATION (JAN.-JULY) & 22/23 MEMBERSHIP	TN11345-41023	$ 1,400.00	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
1/18/2023	SCASBO	PROF. DEVELOP.- SC ASSOC. OF SCHOOL BUSINESS OFFICIALS CONF. REGISTRATION; MYRTLE BEACH, SC; 3/7-10	TN11345-41025	$ 305.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND

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1/18/2023	SCASBO	PD. SC ASSOC. OF SCHOOL BUSINESS OFFICIALS CONF. REGISTRATION & MEMBERSHIP; MYRTLE BEACH, SC; 3/7-10	TN11345-41026	$ 50.00	10025201-564000-90024	DISTRICT OFFICE	GENERAL FUND
1/18/2023	SCASBO	PD. SC ASSOC. OF SCHOOL BUSINESS OFFICIALS CONF. REGISTRATION & MEMBERSHIP; MYRTLE BEACH, SC; 3/7-10	TN11345-41026	$ 305.00	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
1/23/2023	SCASBO	SC ASSOC. OF SCHOOL BUSINESS OFFICIALS -TRAINING COURSE REGISTRATION (JAN.-JULY) & 22/23 MEMBERSHIP	TN11543-41776	$ 50.00	10025201-564000-90010	DISTRICT OFFICE	GENERAL FUND
1/23/2023	SCASBO	SC ASSOC. OF SCHOOL BUSINESS OFFICIALS -TRAINING COURSE REGISTRATION (JAN.-JULY) & 22/23 MEMBERSHIP	TN11543-41776	$ 1,400.00	10025201-533202-90010	DISTRICT OFFICE	GENERAL FUND
1/5/2023	SCBDA	SC BAND DIRECTORS ASSOC. - CONCERT BAND PERFORMANCE ASSESSMENT REGISTRATION FEE	TN11069-39907	$ 309.27	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SCBDA	BAND - SC BAND DIRECTORS ASSOC. - CONCERT PERFORMANCE ASSESSMENT REGISTRATION; EVENT DATES: 3/21-23	TN11149-40246	$ 309.27	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	SCBDA	REGISTRATION - SC BAND DIRECTORS ASSOC. PERFORMANCE ASSESSMENT BAND TRIP - 3/22/23	TN11203-40419	$ 309.27	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	SCBDA	REGISTRATION - SC BAND DIRECTORS ASSOC. - JAZZ BAND PERFORMANCE ASSESSMENT	TN11248-40632	$ 154.79	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	SCBDA	REGISTRATION - SC BAND DIRECTORS ASSOC. - BAND / CONCERT PERFORMANCE ASSESSMENT	TN11248-40633	$ 309.27	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	SCBDA	BAND - REGISTRATION FOR CONCERT PERFORMANCE ASSESSMENT	TN11295-40827	$ 309.27	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/31/2023	SCBDA REGION 4	SC BAND DIRECTORS ASSOC. - REGION BAND CLINIC - REGISTRATION FEES	TN11730-42498	$ 37.38	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/31/2023	SCBDA REGION 4	SC BAND DIRECTORS ASSOC. - REGION BAND CLINIC - REGISTRATION FEES	TN11733-42507	$ 37.38	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	SCCA CONFERENCE 2023	REGISTRATION - SC COUNSELING ASSOC. CONFERENCE; HHI, SC; 2/23-25, 2023	TN11658-42172	$ 278.47	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2023	SCCA CONFERENCE 2023	REGISTRATION - SC COUNSELING ASSOC. CONFERENCE; HHI, SC; 2/23-25, 2023	TN11694-42388	$ 200.92	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2023	SCDHEC	STORMWATER NOTICE OF INTENT - BHS FIELD RENOVATIONS; REF. SERVICE FEE TN 11331-40997	TN11331-40996	$ 315.00	51925390-539902-52008	BEAUFORT HIGH	CAPITAL FUND
1/23/2023	SCDOR DORWAY	DECEMBER 2022 USE TAX	TN11543-41772	$ 12,298.58	100 -2402	DISTRICT OFFICE	GENERAL FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 0.21	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 0.27	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 0.31	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 0.39	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 0.42	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 0.53	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 0.53	60025696-567000	HHI HIGH	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 0.78	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 0.79	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 1.04	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 1.06	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 1.30	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 1.32	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 1.46	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 1.58	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 1.59	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 1.98	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 3.22	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 3.59	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 3.77	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 3.87	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 3.99	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 4.32	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND

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1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 4.94	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 6.64	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 7.74	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 9.10	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 9.70	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 24.16	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
1/23/2023	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TN11543-41777	$ 30.49	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
1/12/2023	SCHOLASTIC INC	BOOKS	TN11232-40565	$ 1,482.09	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/16/2023	SCHOLASTIC INC	BOOKS	TN11294-40824	$ 593.23	21817579-543000-91118	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
1/19/2023	SCHOLASTIC INC	LIBRARY BOOKS	TN11356-41047	$ 319.57	10011234-543000-14500	COOSA ELEMENTARY	GENERAL FUND
1/19/2023	SCHOLASTIC INC	MULTI-LINGUAL LEARNER PROGRAM - BOOKS	TN11382-41116	$ 120.39	10016296-543000	HHI HIGH	GENERAL FUND
1/20/2023	SCHOLASTIC INC	BOOKS	TN11503-41616	$ 50.12	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
1/20/2023	SCHOLASTIC INC	BOOKS	TN11503-41616	$ 58.34	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1/20/2023	SCHOLASTIC INC	BOOKS	TN11503-41616	$ 910.93	86611270-543000-90001	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/26/2023	SCHOLASTIC INC	SPED DEPT. - BOOKS	TN11616-42001	$ 149.60	10012792-543000	BATTERY CREEK HIGH	GENERAL FUND
1/6/2023	SCHOLASTIC, INC.	BOOK FAIR INVOICE DUE PAYMENT	TN11088-39968	$ 6,948.70	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	SCHOLASTIC, INC.	BOOK FAIR PAYMENT / INVOICE DUE	TN11115-40051	$ 1,499.35	70811500-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	SCHOLASTIC, INC.	PRE-K THRU 2ND GRADE/ CLASSROOM INSTRUCTIONAL MATERIALS - MAGAZINE SUBSCRIPTIONS - SY 22-23	TN11174-40330	$ 484.00	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
1/10/2023	SCHOLASTIC, INC.	PRE-K THRU 2ND GRADE/ CLASSROOM INSTRUCTIONAL MATERIALS - MAGAZINE SUBSCRIPTIONS - SY 22-23	TN11174-40330	$ 1,104.07	10011174-544000	MC RILEY ELEMENTARY	GENERAL FUND
1/10/2023	SCHOLASTIC, INC.	PRE-K THRU 2ND GRADE/ CLASSROOM INSTRUCTIONAL MATERIALS - MAGAZINE SUBSCRIPTIONS - SY 22-23	TN11174-40330	$ 1,943.90	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	SCHOLASTIC, INC.	BOOK FAIR - INVOICE DUE PAYMENT	TN11264-40685	$ 5,615.24	70881500-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/24/2023	SCHOLASTIC, INC.	BOOK FAIR PAYMENT	TN11575-41886	$ 7,779.30	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS (RE-PRINT SERVICES)	TN11176-40337	$ 481.52	10011496-536000	HHI HIGH	GENERAL FUND
1/23/2023	SCHOOL DATEBOOKS	PARENTING/ ADDITIONAL STUDENT AGENDAS FOR SY 22-23	TN11544-41781	$ 394.14	20218874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/31/2023	SCHOOL HEALTH CORP	REFUND - SCHOOL NURSE SUPPLIES - CONTRACTED ITEMS DISCOUNTED; REF. ORIG. CHARGE TN 11734-42511	TN11734-42509	$ (39.50)	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/31/2023	SCHOOL HEALTH CORP	SCHOOL NURSE SUPPLIES - CUPS & DISPENSER; REF. CONTRACTED ITEMS DISCOUNT; REF. REFUND TN 11734-42509	TN11734-42511	$ 101.87	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2023	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES - FIRST AID KITS, NITRILE GLOVES, BABY WIPES, SPONGES, OTC MED, ETC.	TN11188-40366	$ 875.35	10021317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/11/2023	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - CUPS	TN11203-40420	$ 103.09	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/12/2023	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - PULSE OXIMETER, PROBE COVERS, BANDAGES, ETC.	TN11242-40614	$ 281.22	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/13/2023	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - HOT PACKS, WASHCLOTHS, ZIPLOCK BAGS, SICKNESS BAGS	TN11264-40686	$ 266.02	10021388-541000	HE MCCRACKEN	GENERAL FUND
1/19/2023	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - OTC MEDS, ZIPLOCK BAGS & TAPE MEASURE	TN11364-41068	$ 73.53	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/20/2023	SCHOOL SPECIALTY, LLC	SC PERFORMANCE COACH SC STAND ED ELA GR4 - BOOKS	249109	$ 1,224.27	10022239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
1/4/2023	SCHOOL SPECIALTY, LLC	SCIENCE / BIOLOGY CLASSROOM SUPPLIES - DISSECTION SPECIMENS	TN11047-39832	$ 375.71	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
1/9/2023	SCHOOL SPECIALTY, LLC	ISD / MIDDLE SCHOOLS - DODEA SCHOOLS - GRAPHING CALCULATORS (BMS & LIMS)	TN11118-40081	$ 22,875.41	29611380-544500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1/9/2023	SCHOOL SPECIALTY, LLC	ISD / MIDDLE SCHOOLS - DODEA SCHOOLS - GRAPHING CALCULATORS (BMS & LIMS)	TN11118-40081	$ 22,875.42	29611381-544500	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL

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1/9/2023	SCHOOL SPECIALTY, LLC	SPED CLASSROOM SUPPLIES - WIKKI STIX, THERAPY PUTTY, STORY PAPER, SENSORY BEADS & WRITING EGGS	TN11121-40090	$ 71.40	10012338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/9/2023	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - 2 POCKET POLY FOLDERS	TN11130-40132	$ 315.77	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/11/2023	SCHOOL SPECIALTY, LLC	DRY ERASE WHITE BOARDS	TN11198-40397	$ 90.80	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/12/2023	SCHOOL SPECIALTY, LLC	TUTORING SUPPLIES- COMPOSITION NOTEBOOKS, PENCILS, FOLDERS, DE BOARDS, MARKERS, PRACTICE TESTS, ETC.	TN11232-40569	$ 1,948.40	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/16/2023	SCHOOL SPECIALTY, LLC	SPED SUPPLIES - HAND EXERCISER	TN11277-40754	$ 9.91	10012338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/16/2023	SCHOOL SPECIALTY, LLC	PLAYGROUND SUPPLIES - SIDEWALK CHALK, FOOTBALLS & SOCCER BALLS	TN11288-40791	$ 603.30	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/16/2023	SCHOOL SPECIALTY, LLC	NUMBER LINES	TN11298-40846	$ 11.83	10011387-541000	HHI MIDDLE	GENERAL FUND
1/16/2023	SCHOOL SPECIALTY, LLC	COMPOSITION NOTEBOOKS, SCISSORS, GLUE STICKS, PENCILS & 2 PKT. FOLDERS	TN11298-40847	$ 198.46	10011387-541000	HHI MIDDLE	GENERAL FUND
1/16/2023	SCHOOL SPECIALTY, LLC	MARKERS, SCISSORS, STAPLER, COLORED PENCILS, DISINFECTANT WIPES, LEGAL PADS, TAPE & INDEX CARDS	TN11298-40848	$ 182.96	10011387-541000	HHI MIDDLE	GENERAL FUND
1/20/2023	SCHOOL SPECIALTY, LLC	PRIMARY SUPPLIES - CONSTRUCTION PAPER & TEMPERA PAINTS	TN11489-41578	$ 134.61	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1/20/2023	SCHOOL SPECIALTY, LLC	PE SUPPLIES - DODGEBALLS	TN11496-41603	$ 141.10	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/23/2023	SCHOOL SPECIALTY, LLC	ADMIN/ SUPPLIES FOR OCCUPATIONAL THERAPY STUDENTS - PENCIL GRIPS	TN11544-41783	$ 183.21	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/23/2023	SCHOOL SPECIALTY, LLC	ART CLASSROOM SUPPLIES / EQUIPMENT - LOOM	TN11548-41802	$ 504.81	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	SCHOOL SPECIALTY, LLC	SCIENCE / BIOLOGY CLASSROOM SUPPLIES - NITRILE GLOVES	TN11604-41961	$ 19.28	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
1/26/2023	SCHOOL SPECIALTY, LLC	STEAM / MAKER SPACE MATERIALS - 3D MAGNETIC BUILDING TILES	TN11617-42003	$ 567.68	10022217-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/26/2023	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - DE ERASERS	TN11624-42030	$ 10.05	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/26/2023	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - CHAIR BANDS, PENCIL GRIPS, SENTENCE BUILDING GAME, PUZZLES, ETC.	TN11624-42035	$ 180.98	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/26/2023	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - 2 POCKET FOLDERS	TN11625-42038	$ 105.26	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/26/2023	SCHOOL SPECIALTY, LLC	CONSTRUCTION & WRITING PAPER	TN11627-42045	$ 437.55	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/12/2023	SCMEACHORALDIV-F3E26T1	REGIONAL / LOW COUNTRY CHORAL PERFORMANCE ASSESSMENTS 4/4/23 - REGISTRATION FEE	TN11231-40560	$ 187.62	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL PROF. MEMBERSHIP APPLICATION	TN11150-40254	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 2023	TN11150-40255	$ 325.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 2023	TN11150-40256	$ 325.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL PROF. MEMBERSHIP APPLICATION	TN11150-40258	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 2023	TN11150-40259	$ 215.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL PROF. MEMBERSHIP APPLICATION	TN11150-40260	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 2023	TN11150-40261	$ 325.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL PROF. MEMBERSHIP APPLICATION	TN11150-40262	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL PROF. MEMBERSHIP APPLICATION	TN11150-40263	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND

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1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 2023	TN11150-40264	$ 325.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 2023	TN11150-40265	$ 215.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 2023	TN11150-40266	$ 325.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL PROF. MEMBERSHIP APPLICATION	TN11150-40267	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL PROF. MEMBERSHIP APPLICATION	TN11150-40268	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 2023	TN11150-40269	$ 215.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 2023	TN11150-40270	$ 325.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL PROF. MEMBERSHIP APPLICATION	TN11150-40271	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 20233	TN11150-40272	$ 325.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 2023	TN11150-40273	$ 325.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL PROF. MEMBERSHIP APPLICATION	TN11150-40274	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL PROF. MEMBERSHIP APPLICATION	TN11150-40275	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL PROF. MEMBERSHIP APPLICATION	TN11668-42237	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE LATE REGISTRATION FEE; CHARLESTON, SC; 2/24-25	TN11668-42240	$ 110.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. ANNUAL CONFERENCE LATE REGISTRATION FEE; CHARLESTON, SC; 2/24-25	TN11668-42241	$ 110.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SCRIBSOFT HOLDINGS, INC.	SCRIB CHOICE MONTHLY FEE; DECEMBER 2022	248952	$ 850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	SCRIBSOFT HOLDINGS, INC.	SCRIB CHOICE MONTHLY FEE; JANUARY 2023	249234	$ 850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2023	SCSBA ONLINE	SC SCHOOL BOARD ASSOC. ANNUAL CONVENTION/NEW BOARD ORIENTATION/BOARD CHAIR WORKSHOP - REGISTRATIONS	TN11283-40782	$ 2,260.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
1/19/2023	SCSBA ONLINE	SC SCHOOL BOARD ASSOC. ANNUAL CONVENTION - REGISTRATION; HHI, SC; DATE: 2/17/23	TN11365-41071	$ 300.00	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
1/24/2023	SEA ISLAND CARTS, LLC	AFRICAN AMERICAN HERITAGE ED. CONF. - GOLF CART RENTAL SERVICES, 2/10/23	TN11561-41854	$ 504.00	21822401-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/12/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN11225-40542	$ 50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/12/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN11241-40611	$ 60.00	20322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN11258-40659	$ 55.00	10023390-539900	BEAUFORT HIGH	GENERAL FUND
1/16/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES - DECEMBER 2022 & JANUARY 2023	TN11296-40836	$ 16.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
1/16/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES - DECEMBER 2022 & JANUARY 2023	TN11296-40836	$ 54.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1/16/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES - DECEMBER 2022 & JANUARY 2023	TN11296-40836	$ 90.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
1/18/2023	SERVICE FEE2 SCI-SCGOV	SERVICE FEE - STORMWATER NOTICE OF INTENT - BHS FIELD RENOVATIONS; REF. TN 11331-40996	TN11331-40997	$ 6.36	51925390-539902-52008	BEAUFORT HIGH	CAPITAL FUND

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1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #MFD1607 - YR. 2 -- BHS	248953	$ 2,605.36	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #MFD1656 - YR. 1 -- BOARD	248954	$ 357.52	10023101-532500	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #MFD1649 - YR. 1 -- RSIA	248955	$ 1,387.61	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #MFD1650 - YR. 1 -- MCRES	248956	$ 159.33	10023374-532500	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #MFD1660 - YR. 1 -- HR DEPT.	248957	$ 135.73	10026401-544500	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #MFD1597 - YR. 1 -- BMS	248958	$ 435.40	10023380-532500	BEAUFORT MIDDLE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #MFD1657 - YR. 1 -- HR DEPT.	248959	$ 260.62	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #MFD1655 - YR. 1 -- BHS	248960	$ 6,039.06	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	INVOICE 9004039512 - BILLABLE COPIES	248961	$ 157.77	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #20421965 - YR.4 -- HHIHS	248962	$ 7,877.39	10011496-532500	HHI HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #20398872 - YR. 4 -- WBMS	248963	$ 1,588.08	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #20412953 - YR. 4 -- PVES	248964	$ 468.55	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #20412953 - YR. 4 -- PVES	248964	$ 969.34	10011278-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	LEASE #20425546 - YR. 3 -- BMS	248965	$ 4,084.17	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
1/20/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 8/19-9/18, 2022	249110	$ 512.37	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	SHARP ELECTRONICS CORPORATION	LEASE #20425545 - YR. 4 -- RCES	249111	$ 5,871.40	10011276-532500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/20/2023	SHARP ELECTRONICS CORPORATION	LEASE #20425544 -YR. 4 -- RIGHT CHOICES	249112	$ 1,570.33	10023309-532500-50019	RIGHT CHOICES	GENERAL FUND
1/6/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 11/19-12/19, 2022	TN11088-39969	$ 85.01	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/6/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES - 11/19-12/19, 2022	TN11104-40026	$ 73.12	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/6/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN11115-40053	$ 713.33	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/9/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 11/19-12/19/22	TN11125-40102	$ 461.35	10011498-541000	BLUFFTON HIGH	GENERAL FUND
1/9/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 11/19-12/19, 2022	TN11144-40185	$ 149.79	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1/9/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 10/18-11/19, 2022	TN11144-40186	$ 139.57	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN11186-40358	$ 62.25	10022401-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN11186-40358	$ 89.61	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN11186-40358	$ 104.78	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN11186-40358	$ 107.84	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN11186-40358	$ 115.46	10016201-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 11/19-12/19, 2022	TN11194-40385	$ 307.11	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 11/18-12/18, 2022	TN11201-40403	$ 1,228.42	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MONTHLY INVOICES PER CONTRACT; REF. TN 11208-40476 FOR BAL./PAYMENT	TN11208-40475	$ 77.83	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MONTHLY INVOICES PER CONTRACT; REF. TN 11208-40476 FOR BAL./PAYMENT	TN11208-40475	$ 216.24	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MONTHLY INVOICES PER CONTRACT; REF. TN 11208-40476 FOR BAL./PAYMENT	TN11208-40475	$ 750.76	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MONTHLY INVOICES PER CONTRACT; REF. TN 11208-40476 FOR BAL./PAYMENT	TN11208-40475	$ 1,269.76	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MONTHLY INVOICES PER CONTRACT; REF. TN 11208-40476 FOR BAL./PAYMENT	TN11208-40475	$ 1,844.75	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MONTHLY INVOICES PER CONTRACT; REF. TN 11208-40475 FOR BAL./PAYMENT	TN11208-40476	$ 121.68	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MONTHLY INVOICES PER CONTRACT; REF. TN 11208-40475 FOR BAL./PAYMENT	TN11208-40476	$ 712.91	10011387-541000	HHI MIDDLE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1.33	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1.38	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1.95	10016201-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 4.24	10026601-541000	DISTRICT OFFICE	GENERAL FUND

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1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 10.47	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 13.53	10012790-541000	BEAUFORT HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 14.85	10021290-541000	BEAUFORT HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 16.09	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 16.29	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 17.43	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 30.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 37.00	10023201-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 43.97	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 45.62	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 46.86	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 50.01	10023362-539900	HHI ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 65.08	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 75.98	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 79.13	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 84.49	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 85.10	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 126.16	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 140.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 140.82	10023101-544500	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 145.46	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 150.22	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 179.32	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 223.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 245.22	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 247.33	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 250.68	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 302.51	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 434.66	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND

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1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 489.59	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 518.89	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 624.63	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 703.24	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 712.24	10011496-541000-50019	HHI HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 826.40	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 855.76	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 869.42	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 872.61	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 925.68	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 947.11	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 965.62	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 974.39	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 999.64	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1,085.50	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1,118.63	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1,167.73	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1,182.58	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1,212.83	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1,255.62	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1,524.59	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1,659.38	10011496-541000	HHI HIGH	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1,776.19	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 1,833.45	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 2,007.97	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 2,390.19	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 2,422.04	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN11262-40677	$ 2,810.29	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1/19/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 11/19-12/19, 2022	TN11358-41051	$ 240.44	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/19/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 10/18-11/19, 2022	TN11358-41053	$ 400.64	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	SHARP ELECTRONICS CORPORATION	DESKTOP COLOR PRINTER	TN11497-41607	$ 838.44	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

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1/23/2023	SHARP ELECTRONICS CORPORATION	ADMIN/ BILLABLE COPIES (11/19 - 12/19, 2022)	TN11544-41780	$ 39.93	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/23/2023	SHARP ELECTRONICS CORPORATION	DESKTOP COLOR PRINTERS	TN11545-41784	$ 1,676.92	10023387-544500	HHI MIDDLE	GENERAL FUND
1/23/2023	SHARP ELECTRONICS CORPORATION	DESKTOP B/W MONO COLOR PRINTER	TN11545-41786	$ 352.98	10011387-544500	HHI MIDDLE	GENERAL FUND
1/26/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN11639-42106	$ 458.70	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/27/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/22-1/19/23	TN11654-42154	$ 16.09	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/27/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 11/19-12/19, 2022	TN11654-42155	$ 6.64	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/27/2023	SHARP ELECTRONICS CORPORATION	ANNUAL LEASE PAYMENT - PRINTER - 12/1/22-12/1/23	TN11654-42156	$ 429.76	10023370-532500	BLUFFTON ELEMENTARY	GENERAL FUND
1/27/2023	SHARPS ASSURE	WO#355267-01 NURSE SUPPLIES - RECYCLE CONTAINERS	TN11672-42248	$ 794.76	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SHEFFIELD OIL COMPANY INC	WO#347037-52 (JJDECC) DIESEL FUEL	248966	$ 1,070.00	10025452-547002	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	SHEFFIELD OIL COMPANY INC	WO#343983-81 (LIMS) DIESEL FUEL	248966	$ 1,144.64	10025481-547002	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	SHEFFIELD OIL COMPANY INC	WO#347035-74 (MCRES) DIESEL FUEL	248966	$ 1,542.78	10025474-547002	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	SHEFFIELD OIL COMPANY INC	WO# 349942-97 (MRHS) DIESEL FUEL	248966	$ 1,660.04	10025497-547002	MAY RIVER HIGH	GENERAL FUND
1/30/2023	SHEIN	WINTER GUARD UNIFORM ITEMS	TN11692-42372	$ 170.28	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	SHERWIN WILLIAMS CO	W/O 350234 PAINT OVER GRAFFITI ON WALL	248788	$ 78.43	10025496-532309	HHI HIGH	GENERAL FUND
1/6/2023	SHERWIN WILLIAMS CO	W/O 351234 PAINT POLES BEHIND SCHOOL	248788	$ 95.55	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/6/2023	SHERWIN WILLIAMS CO	W/O 352004 PAINT CAFETERIA KITCHEN	248788	$ 97.50	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/6/2023	SHERWIN WILLIAMS CO	W/O 341194 PAINT ART GALLERY	248788	$ 237.58	10025496-541001	HHI HIGH	GENERAL FUND
1/6/2023	SHERWIN WILLIAMS CO	W/O 341194 PAINT ART GALLERY	248788	$ 242.57	10025496-541001	HHI HIGH	GENERAL FUND
1/13/2023	SHERWIN WILLIAMS CO	W/O 263121; REPAINT FLAG POLE	248967	$ 53.41	10025405-541001	KING STREET	GENERAL FUND
1/26/2023	SHERWIN WILLIAMS CO	WO#307724-81 PAINT - LIMS	TN11641-42113	$ 152.27	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/31/2023	SHERWIN WILLIAMS CO	WO# 285374-81 PAINT - LIMS	TN11735-42514	$ 154.33	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2023	SHOP.KEVAPLANKS.COM	MEDIA CENTER / MAKERSPACE SUPPLIES - KEVA PLANKS EDUCATOR PACK	TN11293-40813	$ 389.99	10022244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1/25/2023	SHOP.KEVAPLANKS.COM	MEDIA CENTER SUPPLIES - EDUCATOR PACK WITH STORAGE BIN (KEVA PLANKS)	TN11603-41957	$ 411.01	10022279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2023	SHOP.KEVAPLANKS.COM	MEDIA CENTER / MAKER SPACE SUPPLIES (GRANT) - KEVA PLANKS KIT	TN11673-42255	$ 1,125.00	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/23/2023	SIGNARAMA	BANNERS FOR GYM	TN11552-41825	$ 1,163.46	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	SIGNS NOW	W/O 349662-54 SIGN FOR DEAN OF STUDENTS	248789	$ 55.65	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/20/2023	SIGNS NOW	W/O 350245-92; INSTALL SIGN	249113	$ 37.10	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/20/2023	SIGNS NOW	W/O 350246-92; INSTALL SIGNS	249113	$ 60.95	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/30/2023	SIMPLIFY COMPLIANCE LLC	LEGAL - ADA COMPLIANCE GUIDE & MIDSOUTH EMPLOYMENT LAW LETTER - ANNUAL SUBSCRIPTION RENEWALS	TN11701-42416	$ 1,129.95	10026401-544000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SMARTSHEET INC.	SOFTWARE LICENSES - DATA COLLECTION SYSTEM FOR TRACKING CHILD FIND EVAL.TEAMS, ETC.	TN11129-40127	$ 2,720.00	33818801-534500-90003	DISTRICT OFFICE	EIA FUND
1/9/2023	SMARTSHEET INC.	SOFTWARE LICENSES - DATA COLLECTION SYSTEM FOR TRACKING CHILD FIND EVAL.TEAMS, ETC.	TN11129-40127	$ 10,000.00	20322301-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 12/5-9, 2023	248969	$ 1,120.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 12/5-9, 2023	248969	$ 2,175.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 12/5-9, 2023	248969	$ 2,090.00	28616137-531000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 12/12-16, 2023	248969	$ 1,456.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 12/12-16, 2023	248969	$ 2,175.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 12/12-16, 2023	248969	$ 2,062.50	28616137-531000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 12/19-23	248969	$ 435.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 12/19-23	248969	$ 440.00	28616137-531000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES - 12/5-9, 2023	248969	$ 2,062.50	10021388-531122	HE MCCRACKEN	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES - 12/12-16, 2023	248969	$ 2,076.25	10021388-531122	HE MCCRACKEN	GENERAL FUND

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1/13/2023	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES - 12/19/22	248969	$ 437.25	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 12/5-9, 2022	248969	$ 2,517.50	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 12/12-16, 2022	248969	$ 2,298.88	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 12/19/22	248969	$ 278.25	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL PSYCH SERVICES - 12/7-9, 2022	248969	$ 1,248.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL PSYCH SERVICES - 12/12-16, 2022	248969	$ 1,404.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL PSYCH SERVICES - 12/19-21, 2022	248969	$ 1,014.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLI SERVICES -12/5-9, 2022	248969	$ 2,025.00	20312583-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLI SERVICES -12/12-16, 2022	248969	$ 1,836.00	20312583-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLI SERVICES -12/19/22	248969	$ 405.00	20312583-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 12/5-9, 2022	248969	$ 2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 12/6-9, 2022	248969	$ 1,594.81	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 12/7-9, 2022	248969	$ 1,533.38	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 12/12-16, 2022	248969	$ 2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 12/12-16, 2022	248969	$ 2,555.63	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 12/13-16, 2022	248969	$ 1,594.81	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 12/19/22	248969	$ 511.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLPA SERVICES - 12/9/22	248969	$ 465.00	20312674-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLPA SERVICES - 12/12-16, 2022	248969	$ 2,108.00	20312674-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLPA SERVICES - 12/19/22	248969	$ 465.00	20312674-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	SOLIANT HEALTH LLC	SCHOOL SLPA SERVICES - 12/19/22	248969	$ 440.00	10021388-531122	HE MCCRACKEN	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 12/5-9, 2022	248969	$ 2,325.00	10012190-531122	BEAUFORT HIGH	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 12/5-9, 2022	248969	$ 2,061.50	10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 12/5-9, 2022	248969	$ 2,325.00	10013737-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 12/6-9, 2022	248969	$ 1,860.00	10012401-531122	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 12/12-16, 2022	248969	$ 2,325.00	10012190-531122	BEAUFORT HIGH	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 12/12-16, 2022	248969	$ 2,325.00	10012401-531122	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 12/12-16, 2022	248969	$ 2,325.00	10013737-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 12/12-16, 2022	248969	$ 2,325.00	10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 12/19/22	248969	$ 465.00	10012190-531122	BEAUFORT HIGH	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 12/19/22	248969	$ 465.00	10012401-531122	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 12/19/22	248969	$ 465.00	10013737-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 12/19/22	248969	$ 465.00	10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/20/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 1/5-6, 2023	249116	$ 870.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 1/5-6, 2023	249116	$ 880.00	28616137-531000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/20/2023	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES - 1/5-6, 2023	249116	$ 795.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
1/20/2023	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES - 1/5-6, 2023	249116	$ 715.00	10021388-531122	HE MCCRACKEN	GENERAL FUND
1/20/2023	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES - 12/5-9, 2023	249116	$ 1,987.50	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
1/20/2023	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 1/5-6, 2023	249116	$ 967.25	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
1/20/2023	SOLIANT HEALTH LLC	SCHOOL PSYCH SERVICES - 1/2-4, 2023	249116	$ 1,170.00	10012401-531000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	SOLIANT HEALTH LLC	SCHOOL SLI SERVICES -1/5-6, 2023	249116	$ 810.00	20312583-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/20/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 1/3-5, 2023	249116	$ 1,510.88	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 1/3-6, 2023	249116	$ 1,805.98	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 1/3-6, 2023	249116	$ 2,014.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	SOLIANT HEALTH LLC	SCHOOL SLPA SERVICES 1/3-6, 2023	249116	$ 1,395.00	20312674-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/20/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 1/3-6, 2023	249116	$ 1,860.00	10013737-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/20/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 1/5-6, 2023	249116	$ 930.00	10012401-531122	DISTRICT OFFICE	GENERAL FUND
1/20/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 1/5-6, 2023	249116	$ 930.00	10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/27/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 1/9-13 2023	249237	$ 2,175.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 1/9-13 2023	249237	$ 2,145.00	28616137-531000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/27/2023	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES - 1/9-13, 2023	249237	$ 1,993.75	10021388-531122	HE MCCRACKEN	GENERAL FUND
1/27/2023	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 1/9-13, 2023	249237	$ 1,802.00	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
1/27/2023	SOLIANT HEALTH LLC	SCHOOL PSYCH SERVICES - 1/9-13, 2023	249237	$ 1,287.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SOLIANT HEALTH LLC	SCHOOL SLI SERVICES -1/9-13, 2023	249237	$ 2,025.00	20312583-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/27/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 1/9-13, 2023	249237	$ 2,044.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND

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1/27/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 1/9-13, 2023	249237	$ 2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 1/10-12, 2023	249237	$ 1,544.45	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 12/19/22	249237	$ 503.63	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SOLIANT HEALTH LLC	SCHOOL SLPA SERVICES 1/10-13, 2023	249237	$ 1,798.00	20312674-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/27/2023	SOLIANT HEALTH LLC	SCHOOL TELE TEACHER SERVICES - 1/11-13, 2023	249237	$ 558.00	10012794-531122-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1/27/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 1/9-10, 2023	249237	$ 930.00	10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/27/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 1/9-13, 2023	249237	$ 2,325.00	10012401-531122	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 1/9-13, 2023	249237	$ 2,325.00	10013737-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/27/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 1/10-13, 2023	249237	$ 1,162.50	10013737-531122-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/20/2023	SOUTH CAROLINA ASSOCIATION OF PROCUREMENT OFFICIALS	ANNUAL PROF. MEMBERSHIP	249105	$ 99.00	10025201-564000-90006	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - SCASA GRANT & FEDERAL PROGRAMS ROUNDTABLE MTG.; COLUMBIA, SC; 1/20/23	TN11259-40662	$ 25.00	22522401-533202-91500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/24/2023	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - CENTER FOR EXECUTIVE ED. LEADERSHIP (CEEL) CONFERENCE; COLUMBIA, SC; 1/31-2/1, 2023	TN11574-41884	$ 250.00	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1/25/2023	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - SC ASSOC. OF SCHOOL ADMIN. INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH - 6/18-21, 2023	TN11594-41934	$ 305.00	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/23/2023	SOUTH CAROLINA ASSOCIATION OF SCHOOL LIBRARIANS	REGISTRATION - SC ASSOC. OF SCHOOL LIBRARIANS' CONFERENCE; COLUMBIA, SC; DATES: 3/22-24, 2023	TN11548-41803	$ 150.00	10022296-533202	HHI HIGH	GENERAL FUND
1/6/2023	SOUTH CAROLINA DECA	DECA STATE COMPETITION REGISTRATION	248791	$ 1,890.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	SOUTH CAROLINA DECA	BLHS DECA STATE COMPETITION REGISTRATION	248970	$ 210.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	SOUTH CAROLINA DECA	DECA STATE COMPETITION REGISTRATION	248970	$ 2,520.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 123022	248670	$ 1,318.76	100 -245801	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 011323	248817	$ 1,318.76	100 -245801	DISTRICT OFFICE	GENERAL FUND
1/27/2023	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 012723	249156	$ 1,208.27	100 -245801	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOUTH CAROLINA FFA ASSOCIATION	REGISTRATION - FFA STATE CONVENTION 01/27/23	248971	$ 125.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2023	SOUTH CAROLINA SPEECH / LANGUAGE	REGISTRATION - SCSHA CONFERENCE; CHARLESTON, SC; DATES: - 2/1-4, 2023	TN11148-40245	$ 215.00	10012601-533202	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOUTH CAROLINA SPEECH / LANGUAGE	REGISTRATION - SC SPEECH/LANGUAGE/HEARING ASSOC. CONFERENCE; CHARLESTON, SC; 2/2-4, 2023	TN11267-40699	$ 215.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1/13/2023	SOUTH CAROLINA SPEECH / LANGUAGE	REGISTRATION - SC SPEECH/LANGUAGE/HEARING ASSOC. CONFERENCE; CHARLESTON, SC; 2/2-4, 2023	TN11267-40703	$ 215.00	10012601-533202	DISTRICT OFFICE	GENERAL FUND
1/20/2023	SOUTH CAROLINA SPEECH / LANGUAGE	REFUND - DUPLICATE CHARGE ERROR - REGISTRATION - SC SPEECH/LANGUAGE/HEARING CONF.; REF. TN 10930-39515	TN11505-41619	$ (215.00)	20312601-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2023	SOUTH CAROLINA SPEECH / LANGUAGE	REGISTRATION - SC SPEECH/LANGUAGE/HEARING ASSOC. CONFERENCE; CHARLESTON, SC; 2/2-4, 2023	TN11606-41966	$ 275.00	20312601-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	SOUTHEAST ROOFING SOLUTIONS INC	APPL-1-111622; CONSTRUCTION SERVICES	249238	$ 2,200.00	10025470-532300-50017	BLUFFTON ELEMENTARY	GENERAL FUND
1/19/2023	SOUTHEASTERN SYSTEM TECHNICIANS	WO#353256-90 TROUBLESHOOT FIRE ALARM PANEL - BHS - LABOR/ TECH TIME ONLY	TN11391-41150	$ 675.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
1/19/2023	SOUTHEASTERN SYSTEM TECHNICIANS	WO#350048-90 REPLACE SMOKE DETECTOR - BHS	TN11391-41151	$ 137.80	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/19/2023	SOUTHEASTERN SYSTEM TECHNICIANS	WO#350048-90 REPLACE SMOKE DETECTOR - BHS	TN11391-41151	$ 405.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
1/19/2023	SOUTHEASTERN SYSTEM TECHNICIANS	QUARTERLY FIRE ALARM MONITORING & TESTING SERVICES - 12/5/22-3/4/23 - HHIECC	TN11391-41154	$ 1,410.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/19/2023	SOUTHEASTERN SYSTEM TECHNICIANS	WO#351202-05 TROUBLESHOOT FIRE ALARM SYSTEM - KING ST. ADULT ED - LABOR / TECH TIME ONLY	TN11391-41155	$ 405.00	10025405-532301	KING STREET	GENERAL FUND
1/19/2023	SOUTHEASTERN SYSTEM TECHNICIANS	WO#340261-90 REPLACE REMOTE SMOKE DETECTOR - BHS	TN11391-41157	$ 405.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND

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1/19/2023	SOUTHEASTERN SYSTEM TECHNICIANS	WO#340261-90 REPLACE REMOTE SMOKE DETECTOR - BHS	TN11391-41157	$ 477.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/19/2023	SOUTHEASTERN SYSTEM TECHNICIANS	WO#337292-05 FIRE ALARM INSPECTION SERVICES - MARCH - KING ST. ADULT ED	TN11391-41158	$ 900.00	10025405-532302	KING STREET	GENERAL FUND
1/19/2023	SOUTHEASTERN SYSTEM TECHNICIANS	WO#349673-90 REPLACE CEILING SPEAKER STROBE - BHS	TN11391-41159	$ 135.68	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/19/2023	SOUTHEASTERN SYSTEM TECHNICIANS	WO#349673-90 REPLACE CEILING SPEAKER STROBE - BHS	TN11391-41159	$ 405.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40189	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40191	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40192	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40197	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40199	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40201	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40202	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40204	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40205	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40206	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	REFUND/DEPOSIT - AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20; REF. TN 9209-33879	TN11145-40207	$ (1,100.00)	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40208	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40210	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40212	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40213	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40216	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40218	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40220	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40221	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40222	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40223	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40226	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40228	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SOUTHWEST AIRLINES	AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023 (DRAMA CLUB)	TN11145-40229	$ 283.83	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	SP 3DUXDESIGN	MEDIA CENTER / MAKER SPACE SUPPLIES - "GOBOX" KITS / STEM PACKS, DESIGN STORYTIME	TN11098-39994	$ 23.90	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND

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1/6/2023	SP 3DUXDESIGN	MEDIA CENTER / MAKER SPACE SUPPLIES - "GOBOX" KITS / STEM PACKS, DESIGN STORYTIME	TN11098-39994	$ 1,000.00	10022270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1/16/2023	SP AMERICAN BUTTON	MAKERSPACE ITEMS - KEY CHAIN SETS AND MIRROR BUTTON SETS	TN11288-40792	$ 341.35	10022272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/9/2023	SP ARBOR SCIENTIFIC	SCIENCE INSTRUCTIONAL EQUIP.-LOUDSPEAKER KIT, LIGHT BULB DEMO KITS, ENGINES, SOLAR ENERGY KITS, ETC.	TN11145-40194	$ 953.04	70965400-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	SP BIRDIEBALL	ATHLETICS - GOLF EQUIPMENT - PUTTING MATS	TN11084-39956	$ 305.98	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1/11/2023	SP DR BRONNERS	ATHLETICS - LAUNDRY DETERGENT	TN11187-40364	$ 54.03	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1/9/2023	SP MENDEZ FOUNDATION	HHIHS - "TOO GOOD FOR DRUGS" MEDTECH PROGRAM MATERIALS - STUDENT WORKBOOKS, KITS & SUPPLIES	TN11118-40073	$ 2,479.15	10022101-541000-13600	DISTRICT OFFICE	GENERAL FUND
1/9/2023	SP MENDEZ FOUNDATION	WBECHS- "TOO GOOD FOR DRUGS" MEDTECH PROGRAM MATERIALS- TRAINING, STUDENT WORKBOOKS, KITS & SUPPLIES	TN11118-40075	$ 3,575.20	29321294-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1/9/2023	SP MENDEZ FOUNDATION	BHS - "TOO GOOD FOR DRUGS" MEDTECH PROGRAM MATERIALS - STUDENT WORKBOOKS, KITS & SUPPLIES	TN11118-40076	$ 2,479.15	29321290-541000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
1/11/2023	SP MENDEZ FOUNDATION	MRHS - "TOO GOOD FOR DRUGS" MEDTECH PROGRAM MATERIALS - STUDENT WORKBOOKS, KITS & SUPPLIES	TN11186-40357	$ 2,479.15	10022101-541000-13600	DISTRICT OFFICE	GENERAL FUND
1/11/2023	SP MENDEZ FOUNDATION	BLHS - "TOO GOOD FOR DRUGS" MEDTECH PROGRAM MATERIALS - STUDENT WORKBOOKS, KITS & SUPPLIES	TN11186-40359	$ 2,479.15	10022101-541000-13600	DISTRICT OFFICE	GENERAL FUND
1/24/2023	SP NATIONAL SCHOOL PRODUCTS	CLASSROOM BOOKS - PICTURE DICTIONARIES / SCIENCE CONTENT (BILINGUAL)	TN11569-41870	$ 113.94	10011262-543000	HHI ELEMENTARY	GENERAL FUND
1/30/2023	SP QUBITS TOY INC.	MEDIA CENTER / MAKER SPACE SUPPLIES (GRANT) - STEM EDUCATIONAL BUILDING KITS	TN11673-42258	$ 1,696.00	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/31/2023	SP STUDENTSUPPLY.COM	HONOR ROLL PENCILS FOR STUDENTS	TN11715-42462	$ 284.95	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	SP TEACH AND SING, INC	ANNUAL RENEWAL ONLINE INSTRUCTIONAL ACCESS- HEIDI SONGS (PRE-K & KINDER MULTI-SENSORY MUSIC PROGRAM)	TN11276-40747	$ 1,199.85	20211117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1/25/2023	SP VISUALZ	"HOW I LEARN" HANDOUTS FOR PARENTS (TRAVELING SCHOOL BUS SUPPLIES)	TN11595-41935	$ 296.50	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
1/5/2023	SPACEPORT-TICKETING EC	STUDENT FIELD TRIP - ADMISSION TO KENNEDY SPACE CENTER - 1/18/23	TN11070-39920	$ 13,670.70	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	SPALDING	WO#354948-20 BASKETBALL RIM / HOOP - RVCS	TN11641-42114	$ 115.52	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1/20/2023	SPIDER LEARNING, LLC	ONSITE PROF. DEVELOP. SESSION SERVICES, ROUND 2	249117	$ 6,000.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	SQ ALLJOY DONUT COMPANY	DECA FOOD DRIVE CLASSROOM WINNERS - DONUTS	TN11506-41622	$ 128.52	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	SQ BJP CREATIVITY	SCHOOL MAIN OFFICE WALL & WINDOW WRAP / GRAPHICS & INSTALLATION INCLUDED	TN11238-40593	$ 800.74	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SQ CIS EVENTS/RETAIL	FACILITY RENTAL AGREEMENT- PROF. DEVELOP. EVENT-SCHOOL COUNSELORS 2/10/23 (CULINARY INSTITUTE/TCL)	TN11150-40257	$ 380.00	10021201-532500	DISTRICT OFFICE	GENERAL FUND
1/16/2023	SQ CONNIE PINCKNEY	COMMUNITY PARTNERS & SAFE SCHOOLS / REUNIFICATION - LUNCH; EVENT DATE: 1/13/23	TN11278-40755	$ 1,550.00	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1/5/2023	SQ DECA INC.	DECA - ANNUAL STUDENT SC STATE AFFILIATION DUES	TN11071-39924	$ 48.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	SQ DECA INC.	DECA - STUDENT MEMBERSHIP DUES	TN11542-41769	$ 16.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/5/2023	SQ DSMS	SOLID WASTE DISPOSAL SERVICES - DIES - JANUARY 2023	TN11061-39867	$ 325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/23/2023	SQ FELVER TRANSPORT & TOWING	WO#354788-02 MAINT. VEHICLE #8100-92 -TOWING SERVICES	TN11557-41848	$ 300.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/5/2023	SQ FORT POTTERY COMPANY	ART DEPT. EQUIPMENT - REPAIRS & PARTS FOR KILN	TN11080-39946	$ 285.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/5/2023	SQ FORT POTTERY COMPANY	ART DEPT. EQUIPMENT - REPAIRS & PARTS FOR KILN	TN11080-39946	$ 291.71	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND

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WHERE LEARNING LEADS THE WAY
BEAUFORT COUNTY SCHOOL DISTRICT

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/31/2023	SQ GREENVILLE TECHNICAL	REGISTRATION - AVICOM STUDENT FIELD TRIP - PATRIOTS POINT, MT. PLEASANT, SC - 1/31-2/1, 2023	TN11711-42456	$ 350.00	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
1/23/2023	SQ NATIONAL CENTER FOR YOUTH	REGISTRATION - PALMETTO STATE SCHOOL COUNSELORS ASSOC. CONFERENCE; HHI; DATES: 1/19-21,2023	TN11537-41732	$ 139.00	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
1/2/2023	SQ ON TIME LAWN CARE	REFUND - WO#339447-85 PRESSURE WASHING SERVICES - WBMS; VENDOR CHARGE ERROR; REF. TN 11000-39742	TN11033-39806	$ (2,000.00)	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
1/2/2023	SQ ON TIME LAWN CARE	WO#339447-85 PRESSURE WASHING SERVICES - WBMS (CORRECTED INVOICE)	TN11033-39807	$ 2,000.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
1/10/2023	SQ SCAEOP INC (SOUTH CAROLINA ASSOC. OF EDUCATIONAL OFFICE PROFESSIONALS)	SCAEOP ANNUAL PROF. MEMBERSHIP DUES	TN11182-40347	$ 35.00	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/10/2023	SQ SCAEOP INC (SOUTH CAROLINA ASSOC. OF EDUCATIONAL OFFICE PROFESSIONALS)	REGISTRATION - SC ASSOC. OF EDUCATIONAL OFFICE PROFESSIONALS CONFERENCE - GREENVILLE, SC - 2/16-2/19, 2023	TN11182-40347	$ 230.00	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	SQ SCAEOP INC (SOUTH CAROLINA ASSOC. OF EDUCATIONAL OFFICE PROFESSIONALS)	SCAEOP ANNUAL PROF. MEMBERSHIP DUES	TN11270-40717	$ 35.00	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	SQ SCAEOP INC (SOUTH CAROLINA ASSOC. OF EDUCATIONAL OFFICE PROFESSIONALS)	REGISTRATION - SC ASSOC. OF EDUCATIONAL OFFICE PROFESSIONALS CONFERENCE - GREENVILLE, SC - 2/16-2/19, 2023	TN11270-40717	$ 230.00	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2023	SQ SCAEOP INC (SOUTH CAROLINA ASSOC. OF EDUCATIONAL OFFICE PROFESSIONALS)	REGISTRATION - SC ASSOC. OF EDUCATIONAL OFFICE PROFESSIONALS CONFERENCE - GREENVILLE, SC - 2/16-2/19, 2023	TN11291-40804	$ 230.00	10023333-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1/31/2023	SQ SCAEOP INC (SOUTH CAROLINA ASSOC. OF EDUCATIONAL OFFICE PROFESSIONALS)	REGISTRATION - SC ASSOC. OF EDUCATIONAL OFFICE PROFESSIONALS CONFERENCE - GREENVILLE, SC - 2/16-2/19, 2023	TN11717-42469	$ 305.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1/31/2023	SQ SOUTH CAROLINA ASSOC. - FAMILY & CONSUMER SCIENCES	REGISTRATION - CTE/AMERICAN ASSOC. OF FAMILY & CONSUMER SCIENCE CONF.; MYRTLE BEACH, SC; 2/15-17	TN11723-42481	$ 250.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	SQ STEVENS & STEVENS	RECORDS PICK-UP, STORAGE AND RETRIEVAL SERVICES FOR DECEMBER 2022	TN11087-39967	$ 375.10	10025401-539903	DISTRICT OFFICE	GENERAL FUND
1/10/2023	SQ TRAINING VISIONS	PD WORKSHOP TRAINING SERVICES - "RECOVER FROM TRAUMATIC EVENT"/ CRISIS PREVENTION TEAM, 1/3/23	TN11160-40303	$ 2,000.00	22522401-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2023	ST CHRISTOPHER SUMMER CAMP	ADMISSIONS - STUDENT FIELD TRIP - BARRIER ISLAND/ST CHRISTOPHER - 1/18-20 (ENVIRONMENTAL EDUCATION)	TN11343-41018	$ 8,101.95	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	ST. PAUL BAPTIST CHURCH	PAYROLL EXPENSES 12/12-15, 2022; EXTENDED LEARNING / AFTERSCHOOL CARE	248972	$ 1,650.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	STAPLES 00108696	LABELS, KRAFT POMS AND PAPER CLIPS	TN11101-40003	$ 304.78	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2023	STAPLES 00108696	BULLETIN BOARD BORDERS & MARKERS	TN11128-40121	$ 84.72	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2023	STAPLES 00108696	IPAD PENCILS	TN11128-40122	$ 273.48	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	STAPLES 00108696	PAPER CUTTER AND COMMAND STRIPS	TN11256-40654	$ 119.75	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/23/2023	STAPLES 00108696	REFUND - ADMIN SUPPLIES / IPAD PENCILS RETURNED; REF. ORIG. CHARGE TN 11128-40122	TN11531-41706	$ (273.48)	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/12/2023	STAPLES 00108787	ENVELOPES	TN11220-40532	$ 95.34	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/19/2023	STAPLES 00108787	2 POCKET FOLDERS FOR CLASSROOMS	TN11363-41066	$ 34.38	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/5/2023	STAPLES 00111906	SPED DEPT. SUPPLIES - 2 POCKET FOLDERS & LANYARDS; FOLDERS RETURNED; REF. REFUND TN 11201-40411	TN11069-39899	$ 70.92	10012797-541000	MAY RIVER HIGH	GENERAL FUND
1/11/2023	STAPLES 00111906	REFUND - POCKET FOLDERS RETURNED; REF. ORIG. TN 11069-39899	TN11201-40411	$ (59.28)	10012797-541000	MAY RIVER HIGH	GENERAL FUND
1/11/2023	STAPLES 00111906	SPED OFFICE SUPPLIES - COLORED PAPER, LABELS & POCKET PORTFOLIOS	TN11213-40507	$ 352.65	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
1/6/2023	STAPLES DIRECT	HR OFFICE SUPPLIES - INK CARTRIDGES & BATTERIES	TN11086-39962	$ 75.66	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/6/2023	STAPLES DIRECT	HR OFFICE SUPPLIES - INK CARTRIDGES & BATTERIES	TN11086-39962	$ 145.58	10026401-544500	DISTRICT OFFICE	GENERAL FUND
1/9/2023	STAPLS0205679679000002	ADMIN/ COPY PAPER	TN11142-40182	$ 101.86	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

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1/11/2023	STAPLS7360449877006001	REFUND - ADMIN/ OFFICE SUPPLIES - 7 POCKET LETTER WALL FILES; ITEMS NOT RECVD; REF. TN 9823-35873	TN11206-40471	$ (55.65)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/9/2023	STAPLS73636704	REFUND- MEDIA CENTER SUPPLIES- POSTER PRINTER INK - RETURNED; REF. ORIG. CHARGE TN 8403-30953	TN11124-40096	$ (652.11)	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/26/2023	STAPLS7365759691001001	REFUND - DRY ERASE WHITEBOARD - WRONG SIZE ORDERED/RETURNED; REF. ORIG TN 9157-33710 (PARTIAL)	TN11624-42032	$ (86.61)	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/2/2023	STAPLS7369431557004001	REFUND - PROJECTOR STAND W/ LAPTOP TRAY; RETURN; REF. TN 10718-38795 & REFUND TN 10785-39070	TN11032-39803	$ (120.83)	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
1/9/2023	STAPLS7369668655000002	LIGHT CLIPS	TN11136-40151	$ 28.81	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/20/2023	STAPLS7369923496000001	PENCIL CUPS	TN11517-41673	$ 29.60	20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1/13/2023	STAPLS7369923496000002	TITLE 1 PD SUPPLIES - PENCILS, LAMINATING POUCHES, MAGNETIC CLIPS & PENCIL LEAD REFILLS	TN11269-40712	$ 44.16	20122480-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1/2/2023	STAPLS7370481228000001	CR MATERIALS FOR SCIENCE DEPT - MARKERS, TAB DIVIDERS, PENCILS, PUSH PINS, PAPER, ETC.	TN11031-39801	$ 142.39	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/2/2023	STAPLS7370481228000002	CLASSROOM SUPPLIES AND MATERIALS FOR SCIENCE DEPARTMENT	TN11031-39798	$ 70.48	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/5/2023	STAPLS7370481228000003	SCIENCE DEPT. CLASSROOM MATERIALS - HANDS ON MANIPULATIVES/ DOT DICE BUCKET	TN11069-39904	$ 40.06	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/6/2023	STAPLS7370532928000001	FLOOR FANS, WHITEBOARD ERASERS, PENCILS & EXTERNAL PORTABLE HARD DRIVES	TN11106-40029	$ 119.13	10011387-541000	HHI MIDDLE	GENERAL FUND
1/6/2023	STAPLS7370532928000001	FLOOR FANS, WHITEBOARD ERASERS, PENCILS & EXTERNAL PORTABLE HARD DRIVES	TN11106-40029	$ 128.90	10011387-544500	HHI MIDDLE	GENERAL FUND
1/2/2023	STAPLS7370544012000001	HEAD PHONES FOR ML DEPARTMENT	TN11031-39799	$ 675.27	10016297-541000	MAY RIVER HIGH	GENERAL FUND
1/11/2023	STAPLS7370652883000001	TAGBOARD SHEETS	TN11207-40473	$ 89.64	10011387-541000	HHI MIDDLE	GENERAL FUND
1/6/2023	STAPLS7370652883000002	MARKERS, PENS, PENCILS, CARDSTOCK, GLUE STICKS AND SCISSORS	TN11106-40030	$ 371.32	10011387-541000	HHI MIDDLE	GENERAL FUND
1/12/2023	STAPLS7370652883000003	WIRELESS KEYBOARD DESKTOP SET	TN11236-40583	$ 38.15	10011387-544500	HHI MIDDLE	GENERAL FUND
1/5/2023	STAPLS7370821279000001	PLASTIC BINS, BINDERS, PENCILS, EASEL PADS, FOLDERS, ETC.	TN11064-39881	$ 265.76	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/11/2023	STAPLS7370821279002001	PLASTIC BIN	TN11194-40386	$ 11.69	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/2/2023	STAPLS7371138419000001	COPY PAPER AND POCKET FOLDERS	TN11031-39802	$ 126.96	10012797-541000	MAY RIVER HIGH	GENERAL FUND
1/2/2023	STAPLS7371138419000001	COPY PAPER AND POCKET FOLDERS	TN11031-39802	$ 1,281.20	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1/16/2023	STAPLS7371353407000001	COLORED PAPER	TN11288-40790	$ 3.66	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7371373468000001	GENERAL SUPPLIES - STORAGE BINS, WATERCOLORS, MARKERS, CRAYONS, ETC.	TN11273-40726	$ 43.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7371373468000001	GENERAL SUPPLIES - STORAGE BINS, WATERCOLORS, MARKERS, CRAYONS, ETC.	TN11273-40726	$ 583.08	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1/23/2023	STAPLS7371373468000002	MEDIA CENTER SUPPLIES - INK CARTRIDGES	TN11521-41681	$ 104.73	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7371373468000003	GENERAL SUPPLIES - COMPOSITION NOTEBOOKS	TN11273-40729	$ 53.95	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7371375141000001	CARDSTOCK	TN11282-40781	$ 3.57	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/16/2023	STAPLS7371375141000002	PAINT TRAYS	TN11282-40774	$ 11.65	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/23/2023	STAPLS7371375141000003	PAINT BRUSHES	TN11530-41704	$ 22.04	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/23/2023	STAPLS7371375141002001	CARDSTOCK	TN11530-41702	$ 3.57	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/16/2023	STAPLS7371389321000001	BOOK RINGS AND SMALL HOOKS FOR CLASSROOM	TN11281-40769	$ 22.16	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/16/2023	STAPLS7371389321000001	BOOK RINGS AND SMALL HOOKS FOR CLASSROOM	TN11281-40769	$ 33.24	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/16/2023	STAPLS7371398023000001	DESKTOP STAPLER (FINE ARTS SUPPLIES)	TN11300-40855	$ 19.28	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/16/2023	STAPLS7371398023000002	TAPE, KID SCISSORS, PENCILS, MARKERS, COLORED PAPER, COMPOSITION NOTEBOOKS, ETC. (FINE ARTS SUPPLIES	TN11300-40856	$ 213.71	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/23/2023	STAPLS7371398023000003	COLORED PENCILS	TN11547-41793	$ 259.17	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/16/2023	STAPLS7371398675000001	CONSTRUCTION, FILLER & GRAPH PAPER, GLUE STICKS, PENCILS & HOLE PUNCHER (FINE ARTS SUPPLIES)	TN11300-40853	$ 337.50	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/19/2023	STAPLS7371398675000002	FINE ART SUPPLIES - DOCUMENT CAMERAS	TN11381-41106	$ 160.31	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/16/2023	STAPLS7371401617000001	BATTERIES, PACKING TAPE, CLOCK, FLASHLIGHT	TN11303-40876	$ 75.54	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/19/2023	STAPLS7371401617000002	CARDSTOCK	TN11385-41131	$ 29.67	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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1/23/2023	STAPLS7371401617000003	WALL CLOCK	TN11551-41814	$ 10.57	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/20/2023	STAPLS7371401617000004	DUST PAN / BROOM SET	TN11513-41658	$ 7.30	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7371402718000001	VERTICAL WIRELESS MOUSE (S) & FOAM MOUSE PAD/WRIST REST COMBOS	TN11309-40913	$ 100.12	10022239-544500	ST. HELENA ELEMENTARY	GENERAL FUND
1/20/2023	STAPLS7371402718000002	VERTICAL WIRELESS MOUSE	TN11520-41680	$ 40.28	10022239-544500	ST. HELENA ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7371405702000001	NURSE SUPPLIES - FLASH DRIVES & ADAPTER	TN11300-40854	$ 100.15	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1/16/2023	STAPLS7371443863000001	OFFICE SUPPLIES - CARDSTOCK, STICKY NOTES, PAPER CLIPS	TN11292-40810	$ 125.58	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1/23/2023	STAPLS7371443863000002	CUSTOM SELF INKING STAMP FOR STUDENT RECORDS	TN11539-41748	$ 39.74	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1/16/2023	STAPLS7371447942000001	OCIAL STUDIES CLASSROOM SUPPLIES - PENS, TAPE, PAPER CLIPS, PAPER TOWELS, FILLER PAPER, GLUE, ETC.	TN11292-40812	$ 334.56	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
1/19/2023	STAPLS7371447942000002	SOCIAL STUDIES CLASSROOM SUPPLIES - THERMAL LAMINATOR PACK	TN11373-41085	$ 61.47	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
1/16/2023	STAPLS7371448026000001	BATTERIES, TAPE, HOLE PUNCH, COLORED PENCILS	TN11302-40865	$ 78.49	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
1/19/2023	STAPLS7371448026000002	MAGNETIC HOOKS	TN11383-41128	$ 33.69	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
1/16/2023	STAPLS7371448249000001	POSTER BOARD, ERASERS	TN11302-40871	$ 128.12	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
1/16/2023	STAPLS7371449006000001	TAPE, COLORED PAPER, GLUE STICKS	TN11302-40866	$ 25.98	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
1/16/2023	STAPLS7371453793000001	OPERATIONS DEPT. SUPPLIES - ADDING MACHINE (TO REPLACE BROKEN ONE)	TN11279-40763	$ 49.71	10025301-541000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	STAPLS7371454763000001	SCIENCE DEPT. CLASSROOM MATERIALS - TAPE, PIC. STRIPS, STAPLERS, PENCILS, GLUE STICKS, MARKERS, ETC.	TN11506-41628	$ 161.37	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/20/2023	STAPLS7371454776000001	FLASH DRIVE	TN11514-41661	$ 7.41	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
1/16/2023	STAPLS7371459940000001	PRE-INKED STAMPS, STAPLE REMOVERS, EASEL PADS, DRY ERASE CLEANER	TN11296-40835	$ 52.15	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	STAPLS7371465194000001	SPED CLASSROOM SUPPLIES - TABLE & STUDENT SNACKS	TN11302-40868	$ 74.71	10012788-541000	HE MCCRACKEN	GENERAL FUND
1/30/2023	STAPLS7371465194000002	SPED CLASSROOM SUPPLIES - FOLDING TABLE	TN11700-42414	$ 74.19	10012788-541000	HE MCCRACKEN	GENERAL FUND
1/20/2023	STAPLS7371471050000001	TEACHER SUPPLY ALLOWANCE - MARKERS, CRAYONS, PAPER, GLUE STICKS, BINDER CLIPS, COLORED PENCILS, ETC.	TN11514-41660	$ 183.40	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/26/2023	STAPLS7371471050000002	TEACHER SUPPLY ALLOWANCE - BINDERS	TN11637-42102	$ 36.03	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/16/2023	STAPLS7371485080000001	MATH SUPPLIES - COLORED PAPER, RULERS, ELECTRIC PENCIL SHARPENERS, PENCILS	TN11295-40829	$ 115.31	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
1/16/2023	STAPLS7371485579000001	GUIDANCE - TONER CARTRIDGE	TN11295-40828	$ 102.70	10021290-544500	BEAUFORT HIGH	GENERAL FUND
1/25/2023	STAPLS7371493687000001	HEADPHONES, PENCILS, GLUE STICKS, COMPOSITION NOTEBOOKS, FACIAL TISSUE & RUBBER BANDS	TN11607-41972	$ 10.53	10011387-544500	HHI MIDDLE	GENERAL FUND
1/25/2023	STAPLS7371493687000001	HEADPHONES, PENCILS, GLUE STICKS, COMPOSITION NOTEBOOKS, FACIAL TISSUE & RUBBER BANDS	TN11607-41972	$ 129.45	10011387-541000	HHI MIDDLE	GENERAL FUND
1/30/2023	STAPLS7371494950000002	MEDIA CENTER SUPPLIES - WIDE FORMAT ROLL PAPER	TN11678-42286	$ 36.63	10022298-541000	BLUFFTON HIGH	GENERAL FUND
1/23/2023	STAPLS7371494950000003	MEDIA CENTER SUPPLIES - LETTER POUCHES, SIGN HOLDERS	TN11527-41692	$ 97.27	10022298-541000	BLUFFTON HIGH	GENERAL FUND
1/16/2023	STAPLS7371497073000001	CADDY CASE & MARKERS	TN11294-40817	$ 34.53	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/23/2023	STAPLS7371497073000002	DRY ERASE BOARDS	TN11541-41751	$ 48.11	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/23/2023	STAPLS7371497073000003	ERASERS	TN11541-41755	$ 9.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/23/2023	STAPLS7371498384000003	EARLY CHILDHOOD ED. TEAM / BLUFFTON - STORAGE CABINETS	TN11532-41708	$ 1,460.66	23313701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/19/2023	STAPLS7371510402000001	ENVELOPES, POST NOTES, WIRELESS MOUSE (S) & 2-DRAWER LOCKING FILE CABINET	TN11368-41078	$ 209.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	STAPLS7371514799000001	SUPPLIES FOR SCHOOL TECH - ROLLING LAPTOP CASE	TN11546-41791	$ 198.74	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	STAPLS7371514799000002	SUPPLIES FOR SCHOOL TECH - ROLLING LAPTOP CASE	TN11546-41792	$ 217.61	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/19/2023	STAPLS7371514799000003	SUPPLIES FOR SCHOOL TECH - WIRELESS KEYBOARD/MOUSE COMBO	TN11380-41105	$ 38.67	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/19/2023	STAPLS7371657011000001	PAINTER'S TAPE AND PAPER TOWELS	TN11379-41103	$ 48.76	10011387-541000	HHI MIDDLE	GENERAL FUND
1/25/2023	STAPLS7371657011000002	COLORED PENCILS	TN11607-41969	$ 49.48	10011387-541000	HHI MIDDLE	GENERAL FUND

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1/20/2023	STAPLS7371681157000001	FOOD SERVICE DEPT. SUPPLIES - PAPER, BINDER CLIPS, SCISSORS, FILE FOLDERS, STICKY NOTES, TAPE, ETC.	TN11510-41638	$ 192.21	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
1/20/2023	STAPLS7371701872000001	NURSE SUPPLIES - WIRELESS KEYBOARD/MOUSE COMBO, FLASH DRIVES & FOOTRESTS	TN11509-41637	$ 54.33	10021390-541000	BEAUFORT HIGH	GENERAL FUND
1/20/2023	STAPLS7371749646000001	PENCIL POUCHES, HIGHLIGHTERS, INDEX CARDS, MARKERS, COMPOSITION NOTEBOOKS & WIRELESS MOUSE	TN11496-41604	$ 6.34	10011283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/20/2023	STAPLS7371749646000001	PENCIL POUCHES, HIGHLIGHTERS, INDEX CARDS, MARKERS, COMPOSITION NOTEBOOKS & WIRELESS MOUSE	TN11496-41604	$ 72.27	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/20/2023	STAPLS7371754301000001	INK REFILLS FOR STAMP PADS	TN11512-41654	$ 9.67	10023396-541000	HHI HIGH	GENERAL FUND
1/20/2023	STAPLS7371756969000001	TEACHER SUPPLY ALLOWANCE - PAPER DIVIDERS, MONTHLY CALENDAR, NOTEBOOKS, PENCILS, BINDERS, ETC.	TN11514-41663	$ 90.88	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/23/2023	STAPLS7371782121000001	FLASH / MEMORY CARD READER	TN11536-41730	$ 31.79	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/25/2023	STAPLS7371782121000002	NAME BADGE HOLDERS (FOR STORY BUILDERS & MEMORY CARD READER FOR NURSE)	TN11599-41945	$ 31.79	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/23/2023	STAPLS7371793133000001	MASKING TAPE - RELATED ARTS	TN11529-41698	$ 0.89	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/23/2023	STAPLS7371793133000001	MASKING TAPE - RELATED ARTS	TN11529-41698	$ 1.34	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/23/2023	STAPLS7371823641000001	TEACHER SUPPLY ALLOWANCE - PAPER, ENVELOPES, ADDRESS LABELS, PENS, MARKERS, PENCILS, NOTEBOOKS, ETC.	TN11552-41817	$ 241.10	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/23/2023	STAPLS7371823641000002	TEACHER SUPPLY ALLOWANCE - BINDERS	TN11552-41818	$ 60.06	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/26/2023	STAPLS7371826998000002	HANGING FILE FOLDERS	TN11623-42025	$ 18.56	10011383-541000-12500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/25/2023	STAPLS7371829188000001	DESK CHAIR	TN11607-41970	$ 328.59	10011387-541000	HHI MIDDLE	GENERAL FUND
1/23/2023	STAPLS7371830647000001	STEAM CLASSROOM SUPPLIES - PENCILS, PENCIL SHARPENER, MOUSE PAD, POSTER BOARD & SCISSORS	TN11556-41844	$ 91.38	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/26/2023	STAPLS7371880040000001	DRY ERASE KIT, EASEL PADS, PENCILS	TN11623-42026	$ 56.00	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/23/2023	STAPLS7371882380000001	CLASSROOM SUPPLIES - CONSTRUCTION PAPER, CARDSTOCK, MARKERS, BINDER CLIPS, TAPE, BATTERIES, ETC.	TN11533-41717	$ 236.02	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/23/2023	STAPLS7371882380000002	CLASSROOM SUPPLIES - VELCRO DOTS	TN11533-41714	$ 91.77	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/23/2023	STAPLS7371884124000001	FLASHLIGHTS, DISINFECTANT SPRAY & WIPES, MARKERS, BATTERIES, FACIAL TISSUES	TN11551-41813	$ 210.69	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7371884124000002	DISINFECTANT SPRAY	TN11702-42421	$ 73.13	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/23/2023	STAPLS7371891725000001	COPY PAPER	TN11530-41703	$ 1,018.55	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/27/2023	STAPLS7371896332000001	TEACHER SUPPLY ALLOWANCE - RULERS, PENS, TAPE AND MARKERS	TN11667-42225	$ 36.82	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/23/2023	STAPLS7371925523000001	DUCT TAPE FOR CLASSROOMS	TN11529-41699	$ 11.38	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/23/2023	STAPLS7371925523000001	DUCT TAPE FOR CLASSROOMS	TN11529-41699	$ 17.07	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/23/2023	STAPLS7371928221000001	INK CARTRIDGES	TN11547-41794	$ 141.81	10022285-544500	WHALE BRANCH MIDDLE	GENERAL FUND
1/26/2023	STAPLS7371977404000001	MASKING TAPE, MARKERS	TN11623-42024	$ 20.86	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/27/2023	STAPLS7371988050000001	TEACHER SUPPLY ALLOWANCE - CONSTRUCTION PAPER, MARKERS, COLORED PENCILS, MASKING TAPE, ETC.	TN11667-42229	$ 65.52	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/30/2023	STAPLS7371995460000001	MAINT. DEPT. OFFICE SUPPLIES - CHAIR MAT	TN11708-42448	$ 19.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/25/2023	STAPLS7372006308000001	STAPLER, MARKERS & LABEL MAKER TAPE	TN11607-41967	$ 106.77	10011387-541000	HHI MIDDLE	GENERAL FUND
1/27/2023	STAPLS7372010896000002	SPED - STORAGE CART	TN11664-42212	$ 33.04	10012796-541000	HHI HIGH	GENERAL FUND
1/26/2023	STAPLS7372041080000001	LITERACY / MID-YEAR SUPPLIES - LABELS	TN11621-42015	$ 17.53	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/26/2023	STAPLS7372049859000001	CLASSROOM SUPPLIES - MARKERS, 3 HOLE PUNCH, BINDER CLIPS, TRASH CANS & WIRELESS KEYBOARD/MOUSE COMBO	TN11625-42036	$ 75.50	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/27/2023	STAPLS7372120191000001	ADMIN - FLASH DRIVES	TN11667-42233	$ 32.22	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
1/26/2023	STAPLS7372150777000001	NURSE SUPPLIES - THUMB DRIVE FOR VISION SCREENER	TN11632-42078	$ 9.53	10021390-541000	BEAUFORT HIGH	GENERAL FUND
1/27/2023	STAPLS7372152523000001	COPY PAPER	TN11647-42138	$ 679.04	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL

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1/26/2023	STAPLS7372162724000001	3RD GRADE / MID-YEAR SUPPLIES - GLUE STICKS, CARD STOCK, MARKERS	TN11621-42017	$ 83.07	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/26/2023	STAPLS7372162970000001	OFFICE SUPPLIES - MINK POINT PARKOUT - PENS, MOUNTING DOTS, NOTEBOOKS & COPY PAPER	TN11626-42043	$ 267.06	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/26/2023	STAPLS7372168435000001	SUPPLIES - DRY ERASE MARKERS, CARDSTOCK, GLUE STICKS, EASEL PADS	TN11621-42016	$ 56.70	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/27/2023	STAPLS7372175277000001	FILE TOTES	TN11666-42220	$ 13.19	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/27/2023	STAPLS7372175277000002	CARDSTOCK, FILE FOLDERS & PAPER SHREDDER LUBRICANT SHEETS	TN11666-42224	$ 42.05	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7372175277000004	PAPER SHREDDER	TN11702-42420	$ 94.23	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/27/2023	STAPLS7372177174000001	LEGAL DEPT./OFFICE SUPPLIES - PORTABLE FILE TOTE	TN11665-42219	$ 6.59	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	STAPLS7372177174000002	LEGAL DEPT./OFFICE SUPPLIES- BINDER CLIPS, FILE POCKETS, BINDERS, STORAGE BOXES, MESSAGE FLAGS, PENS	TN11665-42217	$ 260.77	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	STAPLS7372177174000003	LEGAL DEPT./OFFICE SUPPLIES - FILE POCKETS	TN11665-42218	$ 211.96	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/27/2023	STAPLS7372209132000001	TEACHER SUPPLY ALLOWANCE - MARKERS, PENCILS, TAPE, PENS, LIGHT BULBS, PENCIL SHARPENER, ETC.	TN11667-42231	$ 100.47	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/27/2023	STAPLS7372209132000004	TEACHER SUPPLY ALLOWANCE - CHALKBOARD PAPER ROLL	TN11667-42230	$ 11.86	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/27/2023	STAPLS7372218507000001	TEACHER SUPPLY ALLOWANCE - PENCIL SHARPENER, MARKERS AND PENCILS	TN11667-42232	$ 121.53	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/27/2023	STAPLS7372225639000001	NAME CARDS AND INSERTS FOR ALUMNI DINNER	TN11644-42123	$ 136.09	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	STAPLS7372229414000001	TEACHER SUPPLIES - BATTERIES, PAPER, STICKY NOTES, LASER POINTER, MARKERS, LAMINATING POUCHES	TN11667-42227	$ 29.68	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
1/27/2023	STAPLS7372229414000001	TEACHER SUPPLIES - BATTERIES, PAPER, STICKY NOTES, LASER POINTER, MARKERS, LAMINATING POUCHES	TN11667-42227	$ 178.71	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/27/2023	STAPLS7372229414000003	TEACHER SUPPLY ALLOWANCE - ELECTRIC PENCIL SHARPENER	TN11667-42228	$ 43.63	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/27/2023	STAPLS7372233057000001	CARDSTOCK	TN11648-42141	$ 8.80	10012383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/27/2023	STAPLS7372243238000002	PRE-K SUPPLIES - CONSTRUCTION PAPER, GLUE STICKS, CARD STOCK	TN11646-42134	$ 253.18	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/27/2023	STAPLS7372243238000003	PRE-K SUPPLIES - PAPER PLATES	TN11646-42136	$ 14.61	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7372245055000001	CR SUPPLIES - FILE ORGANIZER, STAPLER, BINDERS, SCISSORS, HEADPHONES, COLORED PENCILS, PENS, ETC.	TN11703-42425	$ 26.34	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
1/30/2023	STAPLS7372245055000001	CR SUPPLIES - FILE ORGANIZER, STAPLER, BINDERS, SCISSORS, HEADPHONES, COLORED PENCILS, PENS, ETC.	TN11703-42425	$ 64.30	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/27/2023	STAPLS7372258603000001	SIGN HOLDERS	TN11669-42242	$ 104.01	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7372262611000001	4TH GRADE SUPPLIES - CARDSTOCK, NOTEPADS, COLORED PAPER, GLUE STICKS, MARKERS, EASEL PADS, ETC.	TN11679-42298	$ 307.52	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7372274805000001	TEACHER SUPPLY ALLOWANCE - STAPLES, STAPLER, PENS, PAPER CLIPS, PENCILS, CRAYONS, COLORED PENCILS	TN11703-42428	$ 129.78	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/27/2023	STAPLS7372279646000001	1ST GRADE SUPPLIES - GLUE STICKS, STICKY NOTES, PENCILS, CARD STOCK	TN11646-42132	$ 352.86	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7372281874000001	DOCUMENT CAMERA	TN11694-42390	$ 80.16	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2023	STAPLS7372283489000001	TAPE, TAPE DISPENSER & POST NOTES	TN11694-42386	$ 34.46	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2023	STAPLS7372288948000001	LEGAL DEPT. / OFFICE SUPPLIES - STAPLES, NOTEPADS, PENCILS, STICKY NOTES, PENCILS, PENS, ETC.	TN11701-42418	$ 235.06	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/30/2023	STAPLS7372292679000001	CR SUPPLIES - PAPER, DISINFECTANT WIPES/SPRAY, SENTENCE/LEARNING STRIPS, SHEET PROTECTORS, ETC.	TN11703-42424	$ 158.81	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND

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1/30/2023	STAPLS7372292710000001	MEDTECH 7 PROGRAM / OFFICE SUPPLIES - DESKTOP DOCUMENT SCANNER	TN11674-42263	$ 317.99	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/30/2023	STAPLS7372299859000001	TEACHER SUPPLY ALLOWANCE- STAPLER, FOLDERS, PENCILS, PENS, PAPER CLIPS, MARKERS, HANGER STRIPS, ETC.	TN11703-42429	$ 241.64	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/30/2023	STAPLS7372340939000001	PE CLASS SUPPLIES - EXPO STARTER KITS & BOOK RINGS	TN11688-42344	$ 55.64	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
1/30/2023	STAPLS7372344182000001	CLASSROOM SUPPLIES - 2 POCKET FOLDERS, FILE ORGANIZER & POSTER BOARD	TN11686-42327	$ 24.33	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7372356328000001	TEACHER SUPPLY ALLOWANCE - CORRECTION FLUID, MARKERS, EASEL PADS, PENCILS & FACIAL TISSUES	TN11703-42422	$ 66.15	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/30/2023	STAPLS7372358198000001	CLASSROOM SUPPLIES - THERMAL LAMINATING POUCHES, CARDSTOCK, GLUE STICKS, MARKERS	TN11703-42426	$ 72.78	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/30/2023	STAPLS7372358198000002	TEACHER SUPPLY ALLOWANCE - NOTEBOOKS	TN11703-42427	$ 72.07	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/30/2023	STAPLS7372361063000001	5TH GRADE SUPPLIES - TAPE, CARDSTOCK, GLUE STICKS, MARKERS, PENS, INDEX CARDS, ERASERS, ETC.	TN11679-42302	$ 376.63	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7372369978000001	KINDER SUPPLIES - GLUE STICKS, FROG TAPE, CRAYONS, CARDSTOCK, INDEX CARDS	TN11679-42296	$ 218.69	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7372372108000001	MEDIA CENTER SUPPLIES - SHEET PROTECTORS, AIR FRESHENERS, CARDSTOCK, CHAIR, BATTERIES, MARKERS, ETC.	TN11688-42342	$ 538.91	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1/30/2023	STAPLS7372372108000002	MEDIA CENTER SUPPLIES - MARKERS	TN11688-42340	$ 4.76	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1/30/2023	STAPLS7372378828000001	TEACHER SUPPLY ALLOWANCE - STEP STOOL AND TAPE	TN11703-42430	$ 115.09	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/30/2023	STAPLS7372447660000001	2ND GRADE SUPPLIES - CARDSTOCK, COLORED PAPER, BINDER CLIPS, FROG TAPE, KIDS SCISSORS	TN11679-42301	$ 126.59	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7372448420000001	HEADPHONES	TN11697-42401	$ 553.16	10011387-544500	HHI MIDDLE	GENERAL FUND
1/30/2023	STAPLS7372450584000001	BOOK REVIEW COMMITTEE - ENVELOPES	TN11674-42264	$ 77.74	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/30/2023	STAPLS7372450584000002	BOOK REVIEW COMMITTEE SUPPLIES - ENVELOPES	TN11674-42265	$ 16.30	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/30/2023	STAPLS7372450691000001	CLASSROOM SUPPLIES - COPY PAPER	TN11686-42323	$ 780.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7372452645000001	CLASSROOM SUPPLIES - INDEX CARDS & HOLE PUNCH	TN11686-42333	$ 22.27	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7372495606000001	COPY PAPER & 6 OUTLET POWER STRIPS	TN11706-42435	$ 985.59	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/30/2023	STAPLS7372495606000001	COPY PAPER & 6 OUTLET POWER STRIPS	TN11706-42435	$ 1,018.55	20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1/30/2023	STAPLS7372502066000001	PAPER, PENS, FOLDERS, PAPER TRIMMER, CORK BOARD, DRY ERASE BOARD, SCISSORS, ETC.	TN11675-42275	$ 508.72	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/6/2023	STAPLS7602211823000002	COMPUTER CABLES	TN11087-39964	$ 41.89	10025301-544500	DISTRICT OFFICE	GENERAL FUND
1/13/2023	STAPLS7603443128000001	PENS	TN11261-40676	$ 18.17	10023387-541000	HHI MIDDLE	GENERAL FUND
1/12/2023	STAPLS7603443128000002	PENS	TN11236-40580	$ 7.19	10023387-541000	HHI MIDDLE	GENERAL FUND
1/12/2023	STAPLS7603443128000003	PENS	TN11236-40579	$ 18.17	10023387-541000	HHI MIDDLE	GENERAL FUND
1/13/2023	STAPLS7603458156000001	CARDSTOCK, FILE ORGANIZER, PENCIL SHARPENERS, MARKERS, HIGHLIGHTERS, NOTEBOOKS, PENS, ETC.	TN11261-40670	$ 456.93	10011387-541000	HHI MIDDLE	GENERAL FUND
1/19/2023	STAPLS7603458156000002	DRY ERASE ERASERS	TN11379-41100	$ 40.99	10011387-541000	HHI MIDDLE	GENERAL FUND
1/5/2023	STAPLS7603937919000001	TEACHER SUPPLY ALLOWANCE - WIRE HOOKS, NOTEBOOKS, STAPLER, PENS, SHEET PROTECTORS, PAPER, FOLDERS	TN11078-39942	$ 344.27	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2023	STAPLS7603937919000002	TEACHER SUPPLY ALLOWANCE - BINGO CARD SET	TN11212-40496	$ 43.87	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	STAPLS7603939649000001	MAINT. DEPT. OFFICE SUPPLIES - DESK PAD CALENDARS, FILE SORTER & LABEL MAKER TAPE	TN11116-40060	$ 66.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/5/2023	STAPLS7603948285000001	CARDSTOCK, PAPER CLIPS, BINDERS	TN11072-39930	$ 89.57	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/12/2023	STAPLS7603948285000002	FILE FOLDERS	TN11234-40574	$ 30.78	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/5/2023	STAPLS7603948999000001	OFFICE CHAIR	TN11072-39932	$ 169.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	STAPLS7603948999001001	REFUND - OFFICE CHAIR RECVD DAMAGED/RETURNED; REF. ORIG. CHARGE TN 11072-39932	TN11543-41775	$ (169.59)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/5/2023	STAPLS7603958264000001	TEACHER SUPPLY ALLOWANCE - TAPE, PENCIL SHARPENER AND PENS	TN11078-39943	$ 38.46	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2023	STAPLS7603958264000002	TEACHER SUPPLY ALLOWANCE - STORAGE TOTE	TN11212-40498	$ 78.42	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2023	STAPLS7603958264000003	TEACHER SUPPLY ALLOWANCE - STORAGE TOTE	TN11212-40495	$ 43.45	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND

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1/11/2023	STAPLS7603958264000004	TEACHER SUPPLY ALLOWANCE - STORAGE TOTE	TN11212-40494	$ 29.67	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/12/2023	STAPLS7603958264000005	TEACHER SUPPLY ALLOWANCE - STEP STOOL	TN11240-40597	$ 100.69	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2023	STAPLS7603958264000006	TEACHER SUPPLY ALLOWANCE - RECORD BOOKS	TN11212-40492	$ 21.30	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/5/2023	STAPLS7603960097000001	COPY PAPER FOR DESC	TN11072-39928	$ 1,018.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	STAPLS7603960403000001	POST NOTES, FILLER PAPER, GLUE STICKS, PENCILS, STAPLES, BINDER & PAPER CLIPS, PENS, ETC.	TN11261-40669	$ 364.39	10011387-541000	HHI MIDDLE	GENERAL FUND
1/12/2023	STAPLS7603960403000002	EASEL PADS	TN11236-40578	$ 72.07	10011387-541000	HHI MIDDLE	GENERAL FUND
1/6/2023	STAPLS7603965392000001	COPY PAPER	TN11102-40012	$ 679.04	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/5/2023	STAPLS7603970649000001	NURSE SUPPLIES - FLASH DRIVES	TN11076-39939	$ 52.96	10021388-541000	HE MCCRACKEN	GENERAL FUND
1/9/2023	STAPLS7603970649000002	NURSE SUPPLIES - MULTI-FUNCTION ADAPTER FOR HEARING MACHINE	TN11146-40233	$ 81.61	10021388-541000	HE MCCRACKEN	GENERAL FUND
1/6/2023	STAPLS7603982819000001	MESH ORGANIZER, HANGING STRIPS, FACIAL TISSUES, WALL CALENDARS, PAPER TRIMMER & HIGHLIGHTERS	TN11106-40031	$ 58.40	10023387-541000	HHI MIDDLE	GENERAL FUND
1/6/2023	STAPLS7603982819000001	MESH ORGANIZER, HANGING STRIPS, FACIAL TISSUES, WALL CALENDARS, PAPER TRIMMER & HIGHLIGHTERS	TN11106-40031	$ 66.67	10021287-541000	HHI MIDDLE	GENERAL FUND
1/12/2023	STAPLS7603984432000001	COPY PAPER	TN11223-40538	$ 3,055.66	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/6/2023	STAPLS7603987072000001	COPY PAPER & OFFICE CHAIR	TN11105-40027	$ 1,124.54	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/5/2023	STAPLS7603987660000001	BINDER TAB DIVIDERS	TN11063-39874	$ 1.25	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/5/2023	STAPLS7603987991000001	EXPANDABLE MANILA FOLDERS	TN11063-39876	$ 23.62	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/6/2023	STAPLS7603990305000001	ADMIN/ COPY PAPER & TONER CARTRIDGES (MAIN BUILDING)	TN11105-40028	$ 1,210.57	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	STAPLS7603990305000001	ADMIN/ COPY PAPER & TONER CARTRIDGES (MAIN BUILDING)	TN11105-40028	$ 1,870.62	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/5/2023	STAPLS7603990305000002	ADMIN/ PLASTIC COMPARTMENT STORAGE	TN11073-39934	$ 5.30	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/9/2023	STAPLS7603990305003001	ADMIN/ COPY PAPER	TN11142-40181	$ 1,765.49	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	STAPLS7604010804000001	CLASSROOM SUPPLIES - COPY PAPER	TN11094-39987	$ 780.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/6/2023	STAPLS7604014558000001	CLASSROOM SUPPLIES - SHEET PROTECTORS, PENS & DESK CALENDARS	TN11094-39986	$ 88.59	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/6/2023	STAPLS7604019729000001	STORAGE BOXES & EXPANDABLE FILE FOLDERS	TN11113-40046	$ 50.85	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	STAPLS7604034160000001	COPY PAPER	TN11101-40001	$ 1,358.07	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/12/2023	STAPLS7604034705000001	COMPOSITION NOTEBOOKS	TN11226-40549	$ 55.29	83017583-541000	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
1/12/2023	STAPLS7604034705000002	PENCILS	TN11226-40547	$ 18.41	83017583-541000	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
1/6/2023	STAPLS7604068665000001	COPY PAPER	TN11110-40042	$ 2,037.11	10011388-541000	HE MCCRACKEN	GENERAL FUND
1/9/2023	STAPLS7604075055000001	TEACHER SUPPLY ALLOWANCE - PAPER, TAPE AND MARKERS	TN11149-40247	$ 309.44	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	STAPLS7604081676000001	HR OFFICE SUPPLIES - ENVELOPES, RULERS, PENS, PAPER, BINDER CLIPS, POST NOTES	TN11086-39961	$ 183.35	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/6/2023	STAPLS7604094672000001	OFFICE SUPPLIES - TAPE, NOTEPADS, STAPLERS, ETC.	TN11084-39959	$ 176.07	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/9/2023	STAPLS7604094672000002	OFFICE SUPPLIES - FILE FOLDERS	TN11119-40086	$ 34.45	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/6/2023	STAPLS7604101071000002	EARLY CHILDHOOD DEPT. SUPPLIES - BATTERIES	TN11093-39983	$ 44.09	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/6/2023	STAPLS7604101071000003	EARLY CHILDHOOD DEPT. SUPPLIES - CLEAR BOXES	TN11093-39982	$ 14.71	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	STAPLS7604101071001001	WALL/DESK CALENDARS	TN11498-41609	$ 132.24	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	STAPLS7604131303000001	SCHOOL SUPPLIES - BINDER CLIPS, COPY PAPER, HIGHLIGHTERS, FILE FOLDERS, DESK CHAIR & MONITOR	TN11134-40149	$ 435.44	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/9/2023	STAPLS7604131303000001	SCHOOL SUPPLIES - BINDER CLIPS, COPY PAPER, HIGHLIGHTERS, FILE FOLDERS, DESK CHAIR & MONITOR	TN11134-40149	$ 435.44	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/9/2023	STAPLS7604131303000001	SCHOOL SUPPLIES - BINDER CLIPS, COPY PAPER, HIGHLIGHTERS, FILE FOLDERS, DESK CHAIR & MONITOR	TN11134-40149	$ 435.57	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/6/2023	STAPLS7604145083000001	SWEEPER DRY & WET STARTER KIT AND WET MOP REFILLS	TN11106-40032	$ 75.42	10021287-541000	HHI MIDDLE	GENERAL FUND
1/12/2023	STAPLS7604148667000001	CONFERENCE ROOM CHAIRS	TN11238-40594	$ 2,185.72	10011388-541000	HE MCCRACKEN	GENERAL FUND
1/13/2023	STAPLS7604159894000001	ESOL/MLP SUPPLIES - HEADPHONES, DRY ERASE MARKERS AND 2 POCKET FOLDERS	TN11261-40672	$ 88.54	10016287-541000	HHI MIDDLE	GENERAL FUND

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1/13/2023	STAPLS7604159894000001	ESOL/MLP SUPPLIES - HEADPHONES, DRY ERASE MARKERS AND 2 POCKET FOLDERS	TN11261-40672	$ 1,463.79	10016287-544500	HHI MIDDLE	GENERAL FUND
1/26/2023	STAPLS7604159894000002	ESOL / MLP PROGRAM SUPPLIES - HEADPHONES	TN11633-42083	$ 759.68	10016287-544500	HHI MIDDLE	GENERAL FUND
1/19/2023	STAPLS7604159894000003	ESOL / MLP SUPPLIES - NOTEBOOKS	TN11379-41102	$ 633.46	10016287-541000	HHI MIDDLE	GENERAL FUND
1/23/2023	STAPLS7604159894001001	REFUND - ESOL / MLP SUPPLIES - NOTEBOOKS; ITEMS NOT RECVD; REF. TN 11545-41785	TN11545-41787	$ (31.67)	10016287-541000	HHI MIDDLE	GENERAL FUND
1/23/2023	STAPLS7604159894002001	ESOL / MLP SUPPLIES - NOTEBOOKS; ITEMS NOT RECVD; REF. REFUND TN 11545-41787	TN11545-41785	$ 31.67	10016287-541000	HHI MIDDLE	GENERAL FUND
1/13/2023	STAPLS7604177766000001	SUPPLIES FOR INSTRUCTIONAL COACH PD - MARKERS, 3 HOLE PUNCH & LAMINATING FILM	TN11269-40707	$ 67.52	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/9/2023	STAPLS7604219405000001	BULLETIN BOARD BORDER	TN11128-40124	$ 30.74	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2023	STAPLS7604229319000001	USB ADAPTER	TN11127-40118	$ 25.96	10023101-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	STAPLS7604229319000002	BOE OFFICE SUPPLIES - PENS, FILE FOLDERS & TAPE	TN11127-40113	$ 122.21	10023101-543000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	STAPLS7604232010000001	TAB DIVIDERS	TN11141-40178	$ 93.81	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	STAPLS7604238053000001	TEACHER SUPPLY ALLOWANCE - LASER POINTER	TN11514-41665	$ 29.68	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
1/16/2023	STAPLS7604238053000002	TAPE	TN11304-40887	$ 16.97	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/9/2023	STAPLS7604238760000001	TAB DIVIDERS	TN11139-40168	$ 19.43	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/9/2023	STAPLS7604258328000001	DESK CHAIRS FOR TEACHERS	TN11128-40125	$ 3,179.89	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/9/2023	STAPLS7604259413000001	OFFICE SUPPLIES - COPY PAPER, CASH MANAGEMENT BOXES, TAPE, FOLDERS, ETC.	TN11120-40089	$ 523.64	20211117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1/9/2023	STAPLS7604259413000002	OFFICE SUPPLIES - FILE FOLDERS	TN11120-40088	$ 83.21	20211117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1/16/2023	STAPLS7604259413000003	OFFICE / CLASSROOM SUPPLIES - ENVELOPES	TN11276-40746	$ 74.15	20211117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1/9/2023	STAPLS7604260299000001	COMMUNICATIONS DEPT. - OFFICE SUPPLIES - INK CARTRIDGES, PENS, MARKERS, WIPES, STENO PADS & TISSUES	TN11147-40241	$ 47.67	10026301-544500	DISTRICT OFFICE	GENERAL FUND
1/9/2023	STAPLS7604260299000001	COMMUNICATIONS DEPT. - OFFICE SUPPLIES - INK CARTRIDGES, PENS, MARKERS, WIPES, STENO PADS & TISSUES	TN11147-40241	$ 101.91	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1/12/2023	STAPLS7604260299000002	COMMUNICATIONS DEPT. OFFICE SUPPLIES - ENVELOPES	TN11239-40595	$ 20.45	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	STAPLS7604260299000003	COMMUNICATIONS DEPT. - OFFICE SUPPLIES - INK CARTRIDGE	TN11147-40240	$ 15.89	10026301-544500	DISTRICT OFFICE	GENERAL FUND
1/9/2023	STAPLS7604260299000004	COMMUNICATIONS DEPT. - OFFICE SUPPLIES - HEADSET	TN11147-40239	$ 22.46	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	STAPLS7604264340000001	OFFICE CHAIR (REPLACEMENT - TN 11072-39932 RECVD DAMAGED/RETURNED/REFUNDED)	TN11141-40180	$ 169.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	STAPLS7604282131000001	PAPER, MARKERS, POSTER STRIPS, PENCILS, STICKY NOTES, HOOKS, STAPLERS, COLORED PENCILS, ETC.	TN11149-40248	$ 279.69	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/20/2023	STAPLS7604282131000002	TEACHER SUPPLY ALLOWANCE - GENERAL PURPOSE HOOKS - VARIETY KIT	TN11514-41659	$ 32.32	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/16/2023	STAPLS7604282131000003	STORAGE BINS	TN11304-40885	$ 26.19	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	STAPLS7604282131000004	TEACHER SUPPLY ALLOWANCE - MONITOR STAND	TN11266-40696	$ 26.49	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
1/9/2023	STAPLS7604296026000001	OFFICE SUPPLIES - CALENDAR, SELF-INKED STAMP, LAPTOP STAND & RISER	TN11146-40236	$ 78.32	10011388-541000	HE MCCRACKEN	GENERAL FUND
1/9/2023	STAPLS7604340997000001	STICKY NOTES, MARKERS AND CLASSROOM KEEPER MAILBOXES	TN11149-40251	$ 243.11	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/16/2023	STAPLS7604340997000002	WHITEBOARD ERASERS	TN11304-40883	$ 86.90	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/9/2023	STAPLS7604350557000001	WORLD LANGUAGE DEPT. SUPPLIES - COLORED PENCILS	TN11145-40196	$ 18.84	10011496-541000-12800	HHI HIGH	GENERAL FUND
1/11/2023	STAPLS7604360391000001	TEACHER SUPPLY ALLOWANCE- MARKERS, RECORD BOOK, TAPE, PENS, TISSUES, CORRECTION FLUID, PENCILS, ETC.	TN11212-40493	$ 129.54	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/16/2023	STAPLS7604360391000002	PAPER CLIPS	TN11304-40879	$ 9.53	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/16/2023	STAPLS7604361712000001	USB MOUSE (S)	TN11282-40777	$ 72.50	10011383-541000-12500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/20/2023	STAPLS7604365897000001	TEACHER SUPPLY ALLOWANCE - COLORED PENCILS	TN11514-41667	$ 35.04	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/16/2023	STAPLS7604365897000002	CLIPS, PAPER AND FILE FOLDERS	TN11304-40886	$ 51.23	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2023	STAPLS7604371789000001	FOLDING TABLES	TN11209-40477	$ 413.37	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	STAPLS7604384079000001	WIRELESS MOUSE & TONER CARTRIDGES	TN11198-40399	$ 449.06	10011272-544500	OKATIE ELEMENTARY	GENERAL FUND

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1/11/2023	STAPLS7604384079000001	CALENDARS, COPY PAPER & BOOK RINGS	TN11198-40399	$ 1,399.74	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/11/2023	STAPLS7604384079000002	MASKING TAPE	TN11198-40400	$ 58.25	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7604403207000001	FLEX CLASSROOM SEATING - WOBBLE SEATS	TN11306-40897	$ 171.70	10011276-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
1/12/2023	STAPLS7604435801000001	5-POCKET WALL FILES	TN11226-40546	$ 131.33	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2023	STAPLS7604441267000001	CR SUPPLIES - GR6 - TAPE REFILL, MARKERS, FOLDERS, DRY ERASE WIPES, PENCILS	TN11269-40710	$ 335.87	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/19/2023	STAPLS7604441267000002	ERASERS	TN11389-41141	$ 28.61	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/19/2023	STAPLS7604441267000003	CERTIFICATE PAPER	TN11389-41142	$ 20.02	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/12/2023	STAPLS7604457628000001	COPY PAPER, POSTER BOARDS, THERMAL POUCHES, ETC.	TN11219-40527	$ 423.46	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/16/2023	STAPLS7604459337000001	DBL SIDED TAPE	TN11293-40815	$ 49.80	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2023	STAPLS7604459337000002	FACIAL TISSUES, ENVELOPES, STICKY NOTES, LAMINATING POUCHES & PENCILS	TN11202-40412	$ 916.67	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2023	STAPLS7604460174000001	TAB DIVIDERS	TN11202-40413	$ 69.54	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2023	STAPLS7604462428000001	CLASSROOM SUPPLIES - DESK CHAIR	TN11193-40380	$ 127.19	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2023	STAPLS7604464462000001	AP ENGLISH - PORTABLE EXTERNAL HARD DRIVE/VIDEO STORAGE; ITEM NOT RECVD; REF. REFUND TN 11509-41636	TN11204-40423	$ 40.28	10011490-544500-91000	BEAUFORT HIGH	GENERAL FUND
1/12/2023	STAPLS7604464462000002	ENGLISH & SOCIAL STUDIES DEPARTMENT SUPPLIES - COPY PAPER	TN11233-40573	$ 746.94	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/20/2023	STAPLS7604464462001001	REFUND - ENGLISH DEPT. - EXTERNAL HARD DRIVE NOT RECVD; REF. ORIG. CHARGE TN 11204-40423	TN11509-41636	$ (40.28)	10011490-544500-91000	BEAUFORT HIGH	GENERAL FUND
1/20/2023	STAPLS7604464462002001	ENGLISH DEPT. - EXTERNAL HARD DRIVE - REPLACES TN 11204-40423 NOT RECVD; REF. REFUND TN 11204-41636	TN11509-41632	$ 40.28	10011490-544500-91000	BEAUFORT HIGH	GENERAL FUND
1/11/2023	STAPLS7604470351000001	TEACHER SUPPLY ALLOWANCE - HIGHLIGHTERS, PENCILS, MARKERS AND ERASERS	TN11212-40497	$ 59.29	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/23/2023	STAPLS7604472088000001	CLIPBOARDS, BINDERS, STAPLER, PENS, ERASERS & FOLDERS	TN11555-41841	$ 50.27	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
1/30/2023	STAPLS7604472088000002	SPED CLASSROOM SUPPLIES - STAPLES	TN11706-42436	$ 9.81	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
1/11/2023	STAPLS7604472303000001	CLASSROOM SUPPLIES - TRASH CANS	TN11193-40382	$ 15.38	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2023	STAPLS7604472303000001	CLASSROOM SUPPLIES - TRASH CANS	TN11193-40382	$ 23.08	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2023	STAPLS7604474444000001	CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN11193-40383	$ 3.70	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/12/2023	STAPLS7604489094000001	SUPPLIES - FOLDERS & DOORSTOPS	TN11229-40552	$ 44.74	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2023	STAPLS7604489094000002	COMPOSITION NOTEBOOKS	TN11200-40402	$ 107.91	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/12/2023	STAPLS7604492616000001	FRONT OFFICE SUPPLIES - ENVELOPES	TN11229-40553	$ 36.84	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7604525849000001	PRE-INKED SIGNATURE STAMP	TN11290-40802	$ 9.02	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/12/2023	STAPLS7604529567000001	ADMINSTRATION OFFICE SUPPLIES - 2 PKT. LAMINATED FOLDERS & LABELS	TN11239-40596	$ 75.34	10023201-541000	DISTRICT OFFICE	GENERAL FUND
1/12/2023	STAPLS7604539554000001	PROJECT LEAD THE WAY CLASSROOM SUPPLIES - TONER CARTRIDGE	TN11243-40617	$ 201.28	10011381-544500-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
1/30/2023	STAPLS7604544417000001	ISD OFFICE SUPPLIES - MARKERS & STICKY NOTES	TN11674-42267	$ 168.70	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/25/2023	STAPLS7604580599000001	CONSTRUCTION PAPER	TN11607-41971	$ 15.03	10011387-541000	HHI MIDDLE	GENERAL FUND
1/12/2023	STAPLS7604580791000001	LABELS	TN11236-40581	$ 163.23	10022287-541000	HHI MIDDLE	GENERAL FUND
1/13/2023	STAPLS7604581101000001	COPY PAPER & MECHANICAL PENCILS	TN11261-40674	$ 7.42	10023387-541000	HHI MIDDLE	GENERAL FUND
1/13/2023	STAPLS7604581101000001	COPY PAPER & MECHANICAL PENCILS	TN11261-40674	$ 679.04	10011387-541000	HHI MIDDLE	GENERAL FUND
1/13/2023	STAPLS7604585333000001	YARD STICKS AND TRASH CANS FOR CLASSROOMS	TN11249-40636	$ 12.04	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	STAPLS7604593642000001	CARDSTOCK	TN11263-40682	$ 48.78	10023396-541000	HHI HIGH	GENERAL FUND
1/13/2023	STAPLS7604594025000001	COPY PAPER	TN11263-40679	$ 2,716.14	10011496-541000	HHI HIGH	GENERAL FUND
1/13/2023	STAPLS7604594929000001	ROTC SUPPLIES - WALL LETTER FILES	TN11263-40680	$ 58.89	10011496-541000-91500	HHI HIGH	GENERAL FUND
1/16/2023	STAPLS7604599575000001	GLUE STICKS, CRATES, PENS, PAPER, GLUE, PENCIL SHARPENER, PAPER, ETC.	TN11304-40884	$ 149.44	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	STAPLS7604611544000001	CLASSROOM & OFFICE SUPPLIES-COLORED PAPER, INDEX TABS, LAMINATING POUCHES, EARBUDS, DESK CHAIR, ETC.	TN11253-40645	$ 43.21	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2023	STAPLS7604611544000001	CLASSROOM & OFFICE SUPPLIES-COLORED PAPER, INDEX TABS, LAMINATING POUCHES, EARBUDS, DESK CHAIR, ETC.	TN11253-40645	$ 148.20	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND

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1/13/2023	STAPLS7604611544000001	CLASSROOM & OFFICE SUPPLIES-COLORED PAPER, INDEX TABS, LAMINATING POUCHES, EARBUDS, DESK CHAIR, ETC.	TN11253-40645	$ 192.33	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
1/19/2023	STAPLS7604611544000002	CLASSROOM SUPPLIES - CRAFT SEQUINS & CONFETTI	TN11371-41083	$ 22.25	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
1/12/2023	STAPLS7604611544000003	CLASSROOM SUPPLIES - DESK ORGANIZER	TN11230-40554	$ 56.76	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/12/2023	STAPLS7604643230000001	INDEX & MARGIN TABS	TN11222-40535	$ 21.94	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/12/2023	STAPLS7604643230000002	TWO SIDED WRITABLE TABS	TN11222-40536	$ 7.93	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	STAPLS7604663955000001	TONER CARTRIDGES	TN11294-40819	$ 327.31	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
1/16/2023	STAPLS7604674719000001	GLUE STICKS	TN11304-40880	$ 21.52	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	STAPLS7604702557000001	COLORED PAPER, MARKERS, FILE ORGANIZER, CARDSTOCK, TAPE, STAPLES, LAMINATING POUCHES, ETC.	TN11250-40640	$ 152.36	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/16/2023	STAPLS7604703416000001	ADULT ED / GOODWILL LOCATION SUPPLIES - DISINFECTANT WIPES, FACIAL TISSUES & 2023 PLANNERS	TN11305-40888	$ 333.92	35618101-541000	DISTRICT OFFICE	EIA FUND
1/16/2023	STAPLS7604703416000002	ADULT ED / GOODWILL LOCATION SUPPLIES - DISINFECTANT SPRAY	TN11305-40896	$ 180.18	35618101-541000	DISTRICT OFFICE	EIA FUND
1/16/2023	STAPLS7604703416000003	ADULT ED / GOODWILL LOCATION SUPPLIES - DISINFECTANT CLEANER	TN11305-40892	$ 66.67	35618101-541000	DISTRICT OFFICE	EIA FUND
1/23/2023	STAPLS7604714779000001	STYLUS PEN	TN11555-41837	$ 4.64	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
1/23/2023	STAPLS7604714779000001	STYLUS PEN	TN11555-41837	$ 7.32	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/26/2023	STAPLS7604714779000002	DESK ORGANIZER / LETTER TRAY	TN11639-42108	$ 26.49	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/16/2023	STAPLS7604716481000001	HR OFFICE SUPPLIES - POST NOTES & WIRELESS MOUSE (S)	TN11278-40761	$ 30.96	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	STAPLS7604716481000002	WIRELESS MOUSE (S)	TN11278-40758	$ 15.45	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	STAPLS7604716481000003	NOTEBOOKS	TN11494-41596	$ 11.12	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	STAPLS7604726230000001	VERTICAL WIRELESS MOUSE	TN11278-40756	$ 40.28	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	STAPLS7604733760000001	CORRECTION FLUID	TN11249-40637	$ 7.59	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/23/2023	STAPLS7604752827000001	STAPLES, DESK ORGANIZER, STAPLER, PENS & NOTE PADS	TN11555-41839	$ 33.58	20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1/27/2023	STAPLS7604761519000001	MARKERS	TN11664-42214	$ 34.77	10016296-541000	HHI HIGH	GENERAL FUND
1/20/2023	STAPLS7604761519000002	TABLETOP EASEL PADS	TN11512-41652	$ 22.05	10016296-541000	HHI HIGH	GENERAL FUND
1/16/2023	STAPLS7604765402000001	COPY PAPER	TN11306-40898	$ 1,018.55	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7604779481000001	CLASSROOM SUPPLIES - PAPER, GLUE STICKS, ENVELOPES & EASEL PADS	TN11307-40900	$ 133.04	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
1/19/2023	STAPLS7604786262000001	MATH SUPPLIES - PROTRACTORS & COMPASSES	TN11390-41144	$ 174.32	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2023	STAPLS7604786262000002	MATH SUPPLIES - MARKERS, PENCIL SHARPENER, EASEL PADS, WIRELESS MOUSE (S), CALENDAR DESK PADS, ETC.	TN11307-40901	$ 52.36	10011381-544500-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2023	STAPLS7604786262000002	MATH SUPPLIES - MARKERS, PENCIL SHARPENER, EASEL PADS, WIRELESS MOUSE (S), CALENDAR DESK PADS, ETC.	TN11307-40901	$ 290.75	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2023	STAPLS7604804302000001	LAMINATING FILM, FILE FOLDERS & CARDSTOCK	TN11297-40840	$ 469.50	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7604804302000002	OFFICE SUPPLIES - PENS	TN11297-40844	$ 9.90	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7604805057000001	KINDER SUPPLIES - CLIPS, VELCRO FASTENERS & LABEL MAKER TAPE	TN11297-40841	$ 42.02	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7604805799000001	4TH GRADE SUPPLIES - MARKERS, LAMINATING POUCHES, COLORED PENCILS, PENS, TAPE	TN11297-40838	$ 90.78	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7604806820000001	3RD GRADE SUPPLIES - MAGNETIC TAPE, MARKERS, BINDER CLIPS, PAPER, STICKY NOTES, ETC.	TN11297-40843	$ 89.55	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
1/19/2023	STAPLS7604806820000002	3RD GRADE CLASSROOM SUPPLIES - WASHABLE INK PAD	TN11378-41098	$ 12.07	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
1/19/2023	STAPLS7604806820000003	3RD GRADE CLASSROOM SUPPLIES - WASHABLE INK PAD	TN11378-41097	$ 6.88	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
1/16/2023	STAPLS7604825588000001	STUDENT SERVICES DEPT. SUPPLIES - COPY PAPER, FOLDERS, DUSTER, WIRELESS MOUSE/KEYBOARD COMBOS, ETC.	TN11305-40891	$ 559.60	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1/19/2023	STAPLS7604825588000002	STUDENT SERVICES DEPT. OFFICE SUPPLIES - DESKTOP DOCUMENT SCANNER	TN11387-41136	$ 508.79	10022301-541000	DISTRICT OFFICE	GENERAL FUND

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1/16/2023	STAPLS7604825687000001	ALT PROGRAM / RIGHT CHOICES SPED TEACHER SUPPLIES - FOLDERS, TAPE, PENCILS, MARKERS, BINDERS, ETC.	TN11305-40890	$ 152.46	10011409-541000	RIGHT CHOICES	GENERAL FUND
1/19/2023	STAPLS7604825687000003	ALT PROGRAM / RIGHT CHOICES SPED TEACHER SUPPLIES - LAPTOP ROLLING BRIEFCASE	TN11387-41135	$ 85.11	10011409-541000	RIGHT CHOICES	GENERAL FUND
1/19/2023	STAPLS7604825687000004	ALT PROGRAM / RIGHT CHOICES SPED TEACHER SUPPLIES - PAPER CLIPS	TN11387-41137	$ 12.71	10011409-541000	RIGHT CHOICES	GENERAL FUND
1/16/2023	STAPLS7604825687000005	ALT PROGRAM / RIGHT CHOICES SPED TEACHER SUPPLIES - PAPER SHREDDER	TN11305-40889	$ 32.74	10011409-541000	RIGHT CHOICES	GENERAL FUND
1/16/2023	STAPLS7604830149000001	OPERATIONS DEPT. SUPPLIES - THERMAL POUCHES, PENS, CLIPS, NOTEPADS, FLASH DRIVES, POST NOTES, ETC.	TN11279-40764	$ 47.88	10025301-544500	DISTRICT OFFICE	GENERAL FUND
1/16/2023	STAPLS7604830149000001	OPERATIONS DEPT. SUPPLIES - THERMAL POUCHES, PENS, CLIPS, NOTEPADS, FLASH DRIVES, POST NOTES, ETC.	TN11279-40764	$ 125.19	10025301-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	STAPLS7604830149000002	OPERATIONS DEPT. SUPPLIES - PENS	TN11279-40762	$ 3.59	10025301-541000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	STAPLS7604831281000001	WIRELESS KEYBOARD & MOUSE	TN11555-41840	$ 28.20	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
1/23/2023	STAPLS7604831281000002	STORAGE BOXES	TN11555-41836	$ 42.78	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
1/30/2023	STAPLS7604833503000001	TISSUE PAPER	TN11697-42403	$ 6.35	10011387-541000	HHI MIDDLE	GENERAL FUND
1/30/2023	STAPLS7604833503000002	TISSUE PAPER	TN11697-42404	$ 10.59	10011387-541000	HHI MIDDLE	GENERAL FUND
1/16/2023	STAPLS7604844729000001	CONSTRUCTION PAPER, INDEX CARDS, MARKERS, KID SCISSORS & GLUE	TN11282-40776	$ 562.55	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/16/2023	STAPLS7604844939000001	CLASSROOM SUPPLIES - SENTENCE STRIPS, PENCILS, FILLER & COPY PAPER, TAPE, PENS, MARKERS, ETC.	TN11289-40800	$ 458.57	10011494-541000-12800	WHALE BRANCH EC HIGH	GENERAL FUND
1/20/2023	STAPLS7604844939000002	DRY ERASE WHITE BOARD	TN11501-41613	$ 34.44	10011494-541000-12800	WHALE BRANCH EC HIGH	GENERAL FUND
1/16/2023	STAPLS7604844939000003	PENS	TN11289-40796	$ 9.90	10011494-541000-12800	WHALE BRANCH EC HIGH	GENERAL FUND
1/16/2023	STAPLS7604844939000004	PENS	TN11289-40797	$ 9.90	10011494-541000-12800	WHALE BRANCH EC HIGH	GENERAL FUND
1/16/2023	STAPLS7604844939000005	COMPOSITION NOTEBOOKS	TN11289-40794	$ 82.93	10011494-541000-12800	WHALE BRANCH EC HIGH	GENERAL FUND
1/23/2023	STAPLS7604844939002001	PENS	TN11535-41728	$ 9.90	10011494-541000-12800	WHALE BRANCH EC HIGH	GENERAL FUND
1/16/2023	STAPLS7604847109000001	CLASSROOM SUPPLIES - GLUE STICKS, POSTERBOARD, MARKERS, MAGIC ERASES & COLORED PENCILS	TN11289-40798	$ 203.99	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
1/19/2023	STAPLS7604847109000002	CTE / ANATOMY CLASSROOM SUPPLIES - COMBINATON LOCKS	TN11370-41082	$ 38.99	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
1/25/2023	STAPLS7604883718000001	CLASSROOM SUPPLIES - STEP PEDAL TRASH CAN W/ ODOR CONTROL SYSTEM	TN11588-41915	$ 151.02	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1/26/2023	STAPLS7604883718000002	CLASSROOM SUPPLIES - MARKERS & FACIAL TISSUES	TN11617-42004	$ 160.06	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1/26/2023	STAPLS7604883718000003	CLASSROOM SUPPLIES - CRAFT STORAGE CASES	TN11617-42002	$ 1,525.94	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1/23/2023	STAPLS7604884496000001	PENCIL SHARPENERS AND 2 POCKET FOLDERS FOR CLASSROOM	TN11529-41697	$ 44.07	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/23/2023	STAPLS7604891496000001	COPY PAPER	TN11539-41738	$ 1,358.07	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1/23/2023	STAPLS7604911132000001	TEACHER SUPPLY ALLOWANCE - STRAWS & COTTON TWINE	TN11552-41823	$ 55.67	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/23/2023	STAPLS7604913192000001	MEDIA CENTER SUPPLIES - INK CARTRIDGES, HEAVY DUTY STAPLER & TAPE	TN11533-41720	$ 116.53	10022262-541000	HHI ELEMENTARY	GENERAL FUND
1/23/2023	STAPLS7604913192000001	MEDIA CENTER SUPPLIES - INK CARTRIDGES, HEAVY DUTY STAPLER & TAPE	TN11533-41720	$ 151.37	10022262-544500	HHI ELEMENTARY	GENERAL FUND
1/23/2023	STAPLS7604921914000001	TEACHER SUPPLY ALLOWANCE - RULERS AND STAPLER	TN11552-41821	$ 42.12	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/23/2023	STAPLS7604921914000002	TEACHER SUPPLY ALLOWANCE - ELECTRIC PENCIL SHARPENER	TN11552-41819	$ 55.11	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/23/2023	STAPLS7604922008000001	SPED - MESSAGE FLAGS, MARKERS, PENCIL SHARPENERS	TN11542-41763	$ 306.68	10012790-541000	BEAUFORT HIGH	GENERAL FUND
1/26/2023	STAPLS7604922630000001	GUIDANCE - INK CARTRIDGE	TN11632-42081	$ 32.31	10021290-544500	BEAUFORT HIGH	GENERAL FUND
1/23/2023	STAPLS7604922630000002	GUIDANCE - FILE FOLDERS, PARCHMENT PAPER, THERMAL POUCHES	TN11542-41759	$ 45.30	10021290-541000	BEAUFORT HIGH	GENERAL FUND
1/23/2023	STAPLS7604926044000001	ADMIN - DESKTOP REFERENCE SYSTEM	TN11542-41765	$ 111.24	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1/25/2023	STAPLS7604926736000001	EDUCATIONAL PLAY MONEY SET (FINE ARTS SUPPLY)	TN11608-41973	$ 80.54	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL

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1/23/2023	STAPLS7604926736000002	FINE ART SUPPLIES - THERMAL POUCHES, LAMINATOR, LABEL MAKER TAPE, TISSUES, 3-HOLE PUNCH & CARDSTOCK	TN11547-41797	$ 224.04	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/27/2023	STAPLS7604926736000003	USAOPOLY MONOPOLY BOARD GAME	TN11663-42210	$ 54.05	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/27/2023	STAPLS7604926736000004	MAGNETIC PASS SETS	TN11663-42209	$ 46.62	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/27/2023	STAPLS7604926736000005	COMMUNITY HELPERS BOARD GAMES	TN11663-42211	$ 43.44	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/27/2023	STAPLS7604926736000006	LEARNING / RESOLUTION GAMES	TN11663-42208	$ 48.74	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/23/2023	STAPLS7604945432000001	OFFICE EQUIPMENT - FAX MACHINE	TN11538-41735	$ 74.20	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
1/25/2023	STAPLS7604945432000002	DUAL MONITOR LAPTOP DOCKING STATION	TN11600-41946	$ 319.04	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
1/25/2023	STAPLS7604945432000003	POWER DELIVERY WALL CHARGER W/ BUILT IN CABLE	TN11600-41947	$ 66.77	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
1/30/2023	STAPLS7604956973000001	ISD /CTE - OFFICE SUPPLIES - WEBCAMS	TN11674-42268	$ 201.40	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	STAPLS7604956973000002	ISD - OFFICE SUPPLIES - COPY PAPER	TN11522-41683	$ 169.76	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/23/2023	STAPLS7604956973000002	ISD - OFFICE SUPPLIES - TONER CARTRIDGES	TN11522-41683	$ 484.19	10022101-544500	DISTRICT OFFICE	GENERAL FUND
1/23/2023	STAR GARAGE	WO#354788-02 MAINT. VEHICLE TOWING / STORAGE SERVICES	TN11557-41849	$ 456.29	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1/6/2023	STARR LOCKHART CARR	SCHOOL SPEECH / LANGUAGE SERVICES - 11/28-12/4, 2022	248745	$ 996.45	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/6/2023	STARR LOCKHART CARR	SCHOOL SPEECH / LANGUAGE SERVICES - 10/31-11/11, 2022	248745	$ 1,716.65	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	STARR LOCKHART CARR	SCHOOL SPEECH / LANGUAGE SERVICES - 12/5-11, 2022	248915	$ 622.70	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/27/2023	STARR LOCKHART CARR	SCHOOL SPEECH / LANGUAGE SERVICES - 1/2-13, 2023	249207	$ 1,181.05	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO	249118	$ 476.14	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1/20/2023	STERICYCLE, INC.	SECURE DOCUMENT SHREDDING SERVICES	249120	$ 410.70	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	STERLING INFO SYSTEMS	BACKGROUND INVESTIGATION SERVICES	249122	$ 119.70	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
1/30/2023	STICKER MULE	MEDTECH 7 PROGRAM - MARKETING SUPPLIES - STICKERS	TN11674-42269	$ 320.12	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2023	STOKES HONDA BEAUFORT	PRE-K/EARLY CHILDHOOD DEPT. VEHICLE - DIAGNOSTIC TEST & REPAIRS - BRAKE SENSOR ISSUES	TN11196-40390	$ 169.08	10025481-532304	LADY'S ISLAND MIDDLE	GENERAL FUND
1/19/2023	STOKES HONDA BEAUFORT	PRE-K VEHICLE - SERVICE DONE TO ADJUST WINDSHIELD CAMERA (PARTS & LABOR INCLUDED)	TN11366-41073	$ 36.57	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/19/2023	STOKES HONDA BEAUFORT	PRE-K VEHICLE - SERVICE DONE TO ADJUST WINDSHIELD CAMERA (PARTS & LABOR INCLUDED)	TN11366-41073	$ 300.00	10022101-532900	DISTRICT OFFICE	GENERAL FUND
1/30/2023	STRAWBEES AB	MEDIA CENTER/MAKER SPACE- STEAM CLASSRM. KITS; DIGITAL LEARNING; REF. INTERN. FEE TN 11673-42256	TN11673-42259	$ 2,156.40	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2023	SUBSTATION II - BEAUFORT	LEADER IN ME TRAINING / MEETING - LUNCH	TN11693-42379	$ 50.54	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	SUPPLY ROOM INC	AFJROTC - NAME TAGS, NAME TAPES FOR CADET UNIFORMS	TN11604-41962	$ 437.71	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	SWEETWATER SOUND	MICROPHONE	TN11145-40203	$ 126.14	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	TAMMY H PAWLOSKI	DISTRICT WORKSHOP; FAMILY & COMMUNITY ENGAGEMENT; SERVICES PROVIDED	248934	$ 1,500.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
1/4/2023	TARGET.COM	CLASSROOM STORAGE - CUBE ORGANIZER	TN11039-39816	$ 95.40	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2023	TCT ANDERSON'S	PROM SUPPLIES - TIARAS	TN11598-41942	$ 76.24	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	TCT PROM NITE	PROM SUPPLIES - SASHES & SOUVENIRS	TN11598-41941	$ 1,010.88	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	TEACHERS OF ENGLISH TO SPEAKERS	TESOL ANNUAL PROFESSIONAL MEMBERSHIP	TN11157-40295	$ 105.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	TEG ENTERPRISES, INC.	DECEMBER RENTAL SERVICES - STORAGE CONTAINERS	249126	$ 341.15	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
1/27/2023	TEG ENTERPRISES, INC.	JANUARY RENTAL SERVICES - STORAGE CONTAINERS	249242	$ 341.15	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
1/27/2023	TEK INDUSTRIES INC	HEART DIECUT TO MAKE BOOKMARKS	TN11651-42147	$ 63.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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1/5/2023	TENNIS WAREHOUSE	ATHLETICS - TENNIS NET & TENNIS BALLS	TN11071-39926	$ 718.48	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2023	TERRACON CONSULTANTS INC	IAQ TESTING/ASSESSMENT - PVES MOBILE UNIT	TN11331-40998	$ 6,196.25	54225378-539902-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
1/6/2023	TERRY V RAWLINS	CADET COMMUNITY SERVICE 12/10/22 - MEAL	248780	$ 12.94	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	TERRY V RAWLINS	CADET COMMUNITY SERVICE 12/10/22 - MEAL	248780	$ 43.93	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	TES RESOURCES	SCIENCE SUPPLIES / IB SPORTS COURSE INSTRUCTIONAL MATERIALS; REF. INTERN. TRANS. FEE TN 11209-40486	TN11209-40481	$ 36.81	10011496-541000-93000	HHI HIGH	GENERAL FUND
1/27/2023	TFS FISHERSCI ECOM FSE	SCIENCE / BIOLOGY LAB SUPPLIES - FORMALIN SQUIDS	TN11645-42129	$ 115.90	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
1/30/2023	TFS FISHERSCI ECOM FSE	SCIENCE / BIOLOGY LAB SUPPLIES - MODEL OF THE HUMAN BRAIN & FROG DISSECTION MODEL	TN11678-42289	$ 243.63	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
1/20/2023	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER - RELOCATION LOAN	249016	$ 2,250.00	10011492-539900-19125	BATTERY CREEK HIGH	GENERAL FUND
1/27/2023	THE CERAMIC SHOP	ART / CERAMICS CLASSROOM SUPPLIES - CERAMIC GLAZES & TOOLS	TN11656-42166	$ 815.87	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
1/13/2023	THE DOWNTOWN DELI CATERING	ALL COUNTY BAND CLINICIANS - 1/13/23 - LUNCH	TN11266-40694	$ 41.82	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	THE GRANT EVALUATION GROUP, INC.	MSAP; TRAVEL REIMBURSMENT EXPENSES	248724	$ 963.13	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	THE GRANT EVALUATION GROUP, INC.	MSAP POST AWARD GRANT MANAGEMENT; YEAR 2, Q3	249043	$ 30,000.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	THE GRANT EVALUATION GROUP, INC.	MSAP DYNAMIC PROGRAM EVALUATION SERIES; YEAR 2, Q3	249043	$ 64,750.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	THE GREATER ISLAND COUNCIL OF HILTON AND BLUFFTON	ANNUAL MEMBERSHIP DUES 2023- SUPERINTENDENT	249045	$ 160.00	10026201-564000	DISTRICT OFFICE	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 333.69	10025405-532311	KING STREET	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 1,546.02	10025488-532311	HE MCCRACKEN	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 2,351.39	10025498-532311	BLUFFTON HIGH	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 3,400.53	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
1/6/2023	THE GREENERY INC	PROPERTY MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - DECEMBER 2022	TN11087-39966	$ 3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 333.69	10025405-532311	KING STREET	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 1,546.02	10025488-532311	HE MCCRACKEN	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 2,351.43	10025498-532311	BLUFFTON HIGH	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 3,400.54	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
1/31/2023	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES - ALL CONTRACTED SITES - JANUARY 2023	TN11712-42457	$ 3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
1/30/2023	THE LIBRARY STORE	MEDIA CENTER / MAKER SPACE SUPPLIES - DOUBLE STORAGE CART; REF. TN 11699-42412 - TAX. AMT. PAID	TN11699-42411	$ 871.96	10022296-541000	HHI HIGH	GENERAL FUND

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1/30/2023	THE LIBRARY STORE	SALES TAX PAID - MEDIA CENTER / MAKER SPACE SUPPLIES - DOUBLE STORAGE CART; REF. TN 11699-42411	TN11699-42412	$ 52.32	10022296-541000	HHI HIGH	GENERAL FUND
1/30/2023	THE LIBRARY STORE	MEDIA CENTER SUPPLIES - PODCAST MICROPHONE SYSTEM / KIT	TN11699-42413	$ 297.44	10022296-541000	HHI HIGH	GENERAL FUND
1/11/2023	THE LIGHTING SOURCE, LLC	WO#350199-96 EXIT SIGNS - HHIHS	TN11217-40513	$ 1,086.05	10025496-541001	HHI HIGH	GENERAL FUND
1/19/2023	THE NATIONAL BETA CLUB	BETA CLUB - STUDENT MEMBERSHIP DUES	TN11386-41132	$ 432.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	THE OPEN STUDIOS PRESS	ART CLASSROOM MATERIALS - TWO YR. MAGAZINE SUBSCRIPTION - "NEW AMERICAN PAINTINGS"	TN11172-40327	$ 149.00	10011490-544000-97000	BEAUFORT HIGH	GENERAL FUND
1/18/2023	THE PROPHET CORPORATION	PE CLASS SUPPLIES - FITNESS DICE SETS & BEACH BALLS	TN11350-41032	$ 146.91	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/30/2023	THE PROPHET CORPORATION	PE CLASS SUPPLIES & EQUIPMENT - SOCCER GOALS, SCOOTER BOARDS, FOAM BALLS, ETC.	TN11684-42316	$ 750.13	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2023	THE PROPHET CORPORATION	PE EQUIPMENT - PICKLEBALL BALLS & PADDLES	TN11690-42350	$ 802.91	10011270-541000-90030	BLUFFTON ELEMENTARY	GENERAL FUND
1/10/2023	THE READING WAREHOUSE INC	AFTER SCHOOL CARE - BOOKS	TN11165-40311	$ 250.04	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2023	THE READING WAREHOUSE INC	BOOKS	TN11170-40318	$ 541.66	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/13/2023	THE STATE NEWSPAPER	MEDTECH 7 ADVERTISING; ISLAND PACKET/DISPLAY PROGAM	248974	$ 3,000.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	THE STATE NEWSPAPER	MEDTECH 7 ADVERTISING; ISLAND PACKET/DISPLAY PROGAM	248974	$ 3,000.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	THE STATE NEWSPAPER	MEDTECH 7 ADVERTISING; ISLAND PACKET/DISPLAY PROGAM	249119	$ 3,000.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2023	THE WEBSTAURANT STORE INC	SAFETY EQUIPMENT FOR CTE / CULINARY DEPARTMENT - DISPOSABLE CAPS	TN11119-40087	$ 45.48	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1/9/2023	THE WEBSTAURANT STORE INC	WO#352044-02 ICE MACHINE	TN11154-40285	$ 3,889.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/23/2023	THE WEBSTAURANT STORE INC	FOOD SERVICE DEPT. / CATERING SUPPLIES - PLATTERS, BOWLS, CHAFERS, SPOONS, TONGS, ETC.	TN11543-41774	$ 3,557.14	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
1/30/2023	THE WEBSTAURANT STORE INC	REFUND- FOOD SERVICE DEPT. / CATERING SUPPLIES - ITEMS RECVD DAMAGED; REF. TN 11543-41774 (PARTIAL)	TN11695-42392	$ (31.01)	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
1/30/2023	THE WEBSTAURANT STORE INC	WO#354760-63 WATER FAUCET - HHISCA	TN11708-42447	$ 120.24	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/31/2023	THE WEBSTAURANT STORE INC	STEM / FRESH FRUITS & VEGETABLES GRANT / PROGRAM SUPPLIES - PORTION CUPS & LIDS	TN11729-42497	$ 348.91	60025637-541000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
1/27/2023	THOMAS GREIG	MRHS - 2023 JV LACROSSE BOOKING FEE	249193	$ 50.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	THOMAS GREIG	MRHS - 2023 VARSITY LACROSSE BOOKING FEE	249193	$ 50.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	249127	$ 9,290.05	51925340-539513-53000	BROAD RIVER ELEMENTARY	CAPITAL FUND
1/20/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	249127	$ 10,958.14	54325337-552007-51002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1/20/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	249127	$ 19,231.76	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND
1/20/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	249127	$ 57,212.20	54325380-552005-51001	BEAUFORT MIDDLE	CAPITAL FUND
1/20/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	249127	$ 62,327.62	54325337-552005-51001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1/20/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	249127	$ 246,154.46	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
1/20/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	249127	$ 275,902.11	51925340-554500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
1/20/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	249127	$ 352,510.65	51925340-552006-52001	BROAD RIVER ELEMENTARY	CAPITAL FUND
1/27/2023	THOMPSON TURNER CONSTRUCTION	APPL-034-123122; CONSTRUCTION SERVICES	249243	$ 3,464.76	54125390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
1/27/2023	THOMPSON TURNER CONSTRUCTION	APPL-4-110822; CONSTRUCTION SERVICES	249243	$ 5,211.00	51925337-552006-52001	MOSSY OAKS ELEMENTARY	CAPITAL FUND

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1/27/2023	THOMPSON TURNER CONSTRUCTION	APPL-034-123122; CONSTRUCTION SERVICES	249243	$ 26,182.32	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
1/27/2023	THOMPSON TURNER CONSTRUCTION	APPL-4-110822; CONSTRUCTION SERVICES	249243	$ 76,074.25	54325337-552005-51001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1/27/2023	THOMPSON TURNER CONSTRUCTION	APPL-4-110822; CONSTRUCTION SERVICES	249243	$ 131,415.55	54325337-552007-51002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1/27/2023	THOMPSON TURNER CONSTRUCTION	APPL-5-103122; CONSTRUCTION SERVICES	249243	$ 490,928.68	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
1/27/2023	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES	249243	$ 822,234.02	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
1/9/2023	THOMSON WEST TCD	MONTHLY DATA BASE ON LINE CHARGES / SOFTWARE SUBSCRIPTION - LEGAL - DEC. 2022	TN11147-40242	$ 790.23	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
1/10/2023	THOMSON WEST TCD	MONTHLY ON LINE SERVICE SUBSCRIPTION (LIBRARY) - LEGAL - DECEMBER 2022	TN11177-40339	$ 63.79	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
1/9/2023	THRYV, INC.	CENTURY LINK PHONE BOOK LISTINGS - DEC. 2022	TN11143-40183	$ 517.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/31/2023	THRYV, INC.	MONTHLY BILLING FOR CENTURY LINK PHONEBOOK LISTINGS; ACTIVITY DATE: 1/1-31, 2023	TN11726-42490	$ 517.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/6/2023	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 123022	248671	$ 48,667.61	100 -245466	DISTRICT OFFICE	GENERAL FUND
1/13/2023	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 011323	248818	$ 50,411.79	100 -245466	DISTRICT OFFICE	GENERAL FUND
1/27/2023	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 012723	249157	$ 49,744.68	100 -245466	DISTRICT OFFICE	GENERAL FUND
1/16/2023	TIERNEY BROTHERS, INC	OTTERBOX CASES & SCREEN PROTECTORS FOR DESC IPHONES (BLUUM/TROXELL)	TN11299-40851	$ 1,921.35	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/18/2023	TIERNEY BROTHERS, INC	OTTERBOX IPHONE CASES (BLUUM/TROXELL)	TN11347-41029	$ 998.52	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/9/2023	TJ MAXX #1075	SRO APPRECIATION GIFT - WATER BOTTLE	TN11144-40184	$ 26.49	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	TLF OLD BLUFFTON FLOWERS	GET WELL FLOWERS FOR STAFF MEMBER	TN11137-40158	$ 105.88	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	TLF OLD BLUFFTON FLOWERS	SYMPATHY FLOWERS FOR STAFF MEMBER	TN11139-40166	$ 100.53	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	TONY VINCENT, INC.	PROJECT BASED LEARNING - PROF. DEVELOP. SERVICES PROVIDED - RCES	249129	$ 2,750.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
1/20/2023	TONY VINCENT, INC.	PROJECT BASED LEARNING - PROF. DEVELOP. SERVICES PROVIDED - RCES	249129	$ 2,750.00	10022476-531200	RED CEDAR ELEMENTARY	GENERAL FUND
1/13/2023	TOWN OF BLUFFTON	ATHLETICS - NOVEMBER SECURITY SERVICES - MRHS	248982	$ 840.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	TOWN OF BLUFFTON	ATHLETICS - OFF DUTY OFFICER - SECURITY SERVICES - BASKETBALL GAME - RRA	249131	$ 157.50	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
1/20/2023	TOWN OF BLUFFTON	ATHLETICS - SECURITY SERVICES - MRHS	249131	$ 656.25	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	TOWN OF BLUFFTON	ATHLETICS - OFFICER DUTY OFFICER - SECURITY SERVICES - BLHS	249131	$ 774.38	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	TOWN OF BLUFFTON	OFF DUTY OFFICER - SECURITY SERVICES - MOVIE NIGHT /FUNDRAISER EVENT - HEMMS	249244	$ 131.25	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	TRANE US INC	WO#344437-90 HVAC COMPRESSOR CHANGE OUT KIT	249132	$ 104.73	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/20/2023	TRANE US INC	WO#335495-90 HVAC COMPRESSOR CHANGE OUT KIT	249132	$ 105.32	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/20/2023	TRANE US INC	WO#335495-90 HVAC COMPRESSOR	249132	$ 743.72	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/20/2023	TRANE US INC	WO#344437-90 HVAC-COMPRESSOR	249132	$ 1,458.97	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/16/2023	TRANE US INC	WO#344302-17 HVAC REPAIRS - MOTOR - HHIECC	TN11308-40911	$ 514.84	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/6/2023	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 123022	248672	$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/6/2023	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 123022	248673	$ 277.62	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/13/2023	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 011323	248819	$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/13/2023	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 011323	248820	$ 277.62	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/27/2023	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 012723	249158	$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
1/6/2023	TREETOP PRODUCTS CONSOLIDATION	SAFETY EQUIPMENT FOR CAR RIDER LANE - PORTABLE STOP SIGN	TN11083-39952	$ 91.37	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/20/2023	TROPHY DEPOT	5K EVENT - MEDALS	TN11516-41669	$ 393.84	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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		ATHLETICS - WALL MURAL / ATHLETIC HALLWAY -					PUPIL ACTIVITY/STUDENT & SCHOOL
1/11/2023	TROPICAL SMOOTHIE CAFE SC	ARTIST - LUNCH	TN11210-40488	$ 12.29	70884050-566000	HE MCCRACKEN	GENERATED FUND
1/6/2023	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 123022	248674	$ 405,547.53	100 -245860	DISTRICT OFFICE	GENERAL FUND
1/27/2023	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 012723	249159	$ 299,383.65	100 -245860	DISTRICT OFFICE	GENERAL FUND
1/5/2023	TST MAIN STREET CAFE	CLASSIFIED STAFF TRAINING MEETING 1/4/23 - LUNCH	TN11075-39936	$ 200.84	10023396-539911	HHI HIGH	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 804.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 804.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 804.00	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 822.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 822.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 822.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 825.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 840.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 840.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 840.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 840.00	10025488-532302	HE MCCRACKEN	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 840.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 858.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 858.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 858.00	10025487-532302	HHI MIDDLE	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 858.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 858.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 858.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 858.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 858.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 858.00	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 858.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 1,554.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 1,608.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 1,608.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 1,608.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 1,626.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 1,626.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 1,626.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 1,644.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 1,644.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 1,860.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 2,412.00	10025496-532302	HHI HIGH	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 2,430.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 2,484.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	YEARLY KITCHEN HOOD CLEANING & INSPECTION SERVICES	248984	$ 2,610.00	10025410-532302	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
1/25/2023	TYLER TECHNOLOGIES INC	PROF. DEVELOP. - REGISTRATION - TYLER CONNECT CONFERENCE; SAN ANTONIO, TX; DATES: 5/7-10, 2023	TN11605-41964	$ 1,067.00	10025201-538003	DISTRICT OFFICE	GENERAL FUND
1/6/2023	UHS HARDWARE	WO#351087-83 MAGNETIC LOCK - RSIA	TN11116-40058	$ 299.58	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/11/2023	ULINE INC	STORAGE CABINETS	TN11202-40414	$ 1,211.90	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/27/2023	UNITED PARCEL SERVICE	SHIPPING CHARGES	249246	$ 18.72	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	UNITED WAY	PAYROLL RUN 1 - WARRANT 011323	248821	$ 590.00	100 -245805	DISTRICT OFFICE	GENERAL FUND
1/27/2023	UNITED WAY	PAYROLL RUN 1 - WARRANT 012723	249160	$ 540.00	100 -245805	DISTRICT OFFICE	GENERAL FUND
1/26/2023	UNIVERSAL STEEL SUPPLY INC	CTE / WELDING CLASS INSTRUCTIONAL MATERIALS - STEEL STRIPS	TN11630-42064	$ 897.74	10011597-541000-90006	MAY RIVER HIGH	GENERAL FUND
1/12/2023	US AWARDS	ATHLETICS - VARSITY PINS AND LETTERS	TN11224-40540	$ 1,415.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	USA PBS PUB BRD SVC	MEDIA CENTER - DVDS (TO SUPPORT SCIENCE CURRICULUM)	TN11620-42010	$ 125.03	10022298-541000	BLUFFTON HIGH	GENERAL FUND
1/26/2023	USC MARKETPLACE	REGISTRATION - SE SCHOOL OF BEHAVIOR HEALTH CONFERENCE; MYRTLE BEACH, SC; 4/19-21, 2023	TN11623-42023	$ 225.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1/9/2023	USPS PO 4505200659	POSTAGE TO MAIL TWO LG. ENVELOPES	TN11117-40070	$ 15.85	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/19/2023	USPS PO 4505210660	POSTAGE STAMPS	TN11364-41070	$ 1,200.00	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/10/2023	USPS PO 4508000663	POSTAGE TO MAIL OUT RECORDS AND HEARING MACHINE	TN11166-40312	$ 33.80	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2023	USPS PO 4539610755	POSTAGE STAMPS	TN11346-41027	$ 324.00	10011387-541000	HHI MIDDLE	GENERAL FUND
1/24/2023	USPS PO 4539610755	POSTAGE STAMPS	TN11569-41871	$ 237.00	10023362-541000	HHI ELEMENTARY	GENERAL FUND
1/13/2023	USPS PO 4577050739	POSTAGE - READ TO SUCCEED LETTERS & TECH DEVICE FEE LETTERS - PARENT MAILING	TN11272-40722	$ 72.00	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/6/2023	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 123022	248675	$ 95,984.93	100 -245467	DISTRICT OFFICE	GENERAL FUND
1/27/2023	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 012723	249161	$ 63,940.54	100 -245467	DISTRICT OFFICE	GENERAL FUND
1/13/2023	VC3 INC	ENRICH CLOUD SERVICES - ACCT.#BEA07 - DEC. 2022	248986	$ 2,944.21	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 352503-81; REPAIR CEILING LEAK IN CAFE	248886	$ 4.87	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 349543-36; INSTALL NEW REFRIGERTOR	248886	$ 5.77	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 352686-15; REPLACE BATTERIES AT SINK	248886	$ 18.17	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 342255-34; REPLACE TRAP	248886	$ 19.62	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 353142; WRAP PIPES	248886	$ 26.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 2212-253501; REPLACE FUSE	248886	$ 26.49	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 353252-90; REPAIR BACKFLOW PIPE	248886	$ 30.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 352990-37; REPAIR FAUCET LEAK	248886	$ 39.17	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 349757-54; REPAIR PIPES/THREE COMPARTMENT SINK	248886	$ 55.10	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 350029-90; REMOUNT TWO SINKS /VANDALIZED	248886	$ 78.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 349279-35; REPAIR PIPES IN BATHROOM	248886	$ 91.20	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 352990-37; REPAIR FAUCET LEAK	248886	$ 127.52	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2023	VENTURE INC OF BEAUFORT	W/O 343069-01; MOVED WATER LINE	248886	$ 155.68	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/20/2023	VENTURE INC OF BEAUFORT	W/O 353493-35; MOUNT BOOKSHELF	249044	$ 9.53	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/20/2023	VENTURE INC OF BEAUFORT	W/O 341049-40; REPAIR SINK	249044	$ 18.00	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/20/2023	VENTURE INC OF BEAUFORT	W/O 353500-54; UNCLOG SINK, CLEAN TRAP	249044	$ 24.14	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/20/2023	VENTURE INC OF BEAUFORT	W/O 353462-02; PURCHASE NEW SHOVEL	249044	$ 40.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1/27/2023	VENTURE INC OF BEAUFORT	W/O 353823-52; REPLACE FAUCET	249190	$ 105.99	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/20/2023	VERIZON WIRELESS SERVICE LLC	DISTRICT HOTSPOTS. ACCT. #842349188. NOV.- DEC. 2022 SERVICES	249133	$ 991.84	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	VERIZON WIRELESS SERVICE LLC	DISTRICT HOTSPOTS. ACCT. #842349188. NOV.- DEC. 2022 SERVICES	249133	$ 991.84	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	VERIZON WIRELESS SERVICE LLC	DISTRICT HOTSPOTS. ACCT. #842349188. NOV.- DEC. 2022 SERVICES	249133	$ 991.84	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392. NOV.- DEC. 2022. BROADBAND SERVICES	249134	$ 3,924.66	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392. NOV.- DEC. 2022. BROADBAND SERVICES	249134	$ 3,924.66	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392. NOV.- DEC. 2022. BROADBAND SERVICES	249134	$ 3,924.66	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 10.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 48.07	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 48.07	10026401-534000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 89.20	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 96.14	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 96.14	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 118.88	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 131.36	10025501-534000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 292.34	10023101-544500	DISTRICT OFFICE	GENERAL FUND
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 1,538.24	10021101-534000	DISTRICT OFFICE	GENERAL FUND
1/16/2023	VERIZONWRLSS RTCCR VB	MONTHLY SMARTPHONE & CELL PHONE BILLING SERVICES - 12/23/2022 STATEMENT	TN11299-40850	$ 17,844.87	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/6/2023	VEXROBOTICS	AFJROTC - ROBOTIC REPLACEMENT PARTS FOR STATE CHAMPIONSHIP EVENT	TN11103-40015	$ 274.64	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	VEXROBOTICS	ROBOTICS - IQ COMPETITION KITS & VEX IQ SMALL CLASSROOM BUNDLE	TN11596-41938	$ 227.82	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/25/2023	VEXROBOTICS	ROBOTICS - IQ COMPETITION KITS & VEX IQ SMALL CLASSROOM BUNDLE	TN11596-41938	$ 3,797.00	82711262-541000-90001	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/13/2023	VITAL RECORDS HOLDINGS, LLC	DOCUMENT / RECORDS PICK UP AND SCAN SERVICES - BCHS	248987	$ 4,520.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND

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1/13/2023	VITAL RECORDS HOLDINGS, LLC	DOCUMENT SCAN / INDEX / PREP SERVICES - PER BOX SPED	248987	$ 48,450.00	20322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	VITAL RECORDS HOLDINGS, LLC	ANNUAL RENEWAL OF VITDOCS SOFTWARE	249135	$ 1,751.00	10025401-534500	DISTRICT OFFICE	GENERAL FUND
1/16/2023	VWR INTERNATIONAL INC	BLOOD TYPING KITS AND SUPPLIES FOR SCIENCE LAB CLASSROOM INSTRUCTION	TN11275-40744	$ 158.68	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
1/26/2023	VWR INTERNATIONAL INC	EARTH SCIENCE CLASSROOM MATERIALS - "DISCOVERING THE PERMIAN EXTINCTION" KITS	TN11620-42009	$ 576.64	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
1/27/2023	VWR INTERNATIONAL INC	ARTS / PHOTOGRAPHY SUPPLIES - IRON AMMON CITRATE & POTASSIUM FERRICYANIDE	TN11645-42130	$ 23.01	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1/27/2023	VWR INTERNATIONAL INC	SCIENCE / BIOLOGY LAB SUPPLIES - BULLFROG PAIL & AP BIO 1 DIFFUSION/OSMOSIS	TN11645-42131	$ 354.74	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
1/11/2023	W L COLLINS CORP	SPORTS MEDICINE CLASSROOM SUPPLIES - PREWRAP & MEDIWASH	TN11201-40405	$ 77.28	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/6/2023	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 123022	248676	$ 385.10	100 -245802	DISTRICT OFFICE	GENERAL FUND
1/13/2023	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 011323	248822	$ 428.90	100 -245802	DISTRICT OFFICE	GENERAL FUND
1/27/2023	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 012723	249162	$ 428.90	100 -245802	DISTRICT OFFICE	GENERAL FUND
1/9/2023	WALGREENS #4980	NURSE SUPPLIES - CHILDREN'S IBUPROFEN	TN11130-40133	$ 21.91	10021362-541000	HHI ELEMENTARY	GENERAL FUND
1/23/2023	WAL-MART #0728	BAGS FOR ESOL	TN11529-41696	$ 9.84	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/23/2023	WAL-MART #0728	TEACHER MORALE - CHOCOLATES	TN11529-41700	$ 25.92	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/24/2023	WAL-MART #0728	THANK YOU CARDS FOR DONATIONS TOWARDS STUDENT AND PARENT ACTIVITIES	TN11567-41867	$ 3.12	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/30/2023	WAL-MART #0728	CREAMER FOR TEACHER LOUNGE	TN11680-42307	$ 9.62	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/4/2023	WAL-MART #1383	STUDENT SERVICES / SPED LEADERSHIP TEAM MEETING 1/4/23 - PLATES & BOTTLED WATER	TN11053-39845	$ 6.97	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1/4/2023	WAL-MART #1383	STUDENT SERVICES / SPED LEADERSHIP TEAM MEETING 1/4/23 - PLATES & BOTTLED WATER	TN11053-39845	$ 13.96	10022301-569911	DISTRICT OFFICE	GENERAL FUND
1/6/2023	WAL-MART #1383	FIRST FRIDAY PROF. DEVELOP. - BREAKFAST SNACKS	TN11090-39976	$ 103.92	20218883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/6/2023	WAL-MART #1383	HANGERS AND SURGE PROTECTOR	TN11101-40002	$ 25.16	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/9/2023	WAL-MART #1383	HANGERS	TN11138-40162	$ 15.86	10011244-569000	SHANKLIN ELEMENTARY	GENERAL FUND
1/12/2023	WAL-MART #1383	GROCERY & FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN11219-40531	$ 207.52	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1/13/2023	WAL-MART #1383	GROCERY & FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN11247-40626	$ 48.83	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1/16/2023	WAL-MART #1383	ATHLETICS - GIRLS BASKETBALL TEAM - LUNCH	TN11275-40743	$ 109.19	70924252-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2023	WAL-MART #1383	GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL LAB	TN11329-40993	$ 250.35	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1/18/2023	WAL-MART #1383	SPED TEAM LEADERSHIP MEETING 1/17/23 - PLATES, NAPKINS, FRUIT, DRINKS, ETC.	TN11352-41034	$ 12.47	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1/18/2023	WAL-MART #1383	SPED TEAM LEADERSHIP MEETING 1/17/23 - PLATES, NAPKINS, FRUIT, DRINKS, ETC.	TN11352-41034	$ 18.24	10022301-569911	DISTRICT OFFICE	GENERAL FUND
1/19/2023	WAL-MART #1383	ADMIN. MEETING SUPPLIES - AIR FRESHENERS, SNACKS, BOTTLED WATER & SODA	TN11384-41129	$ 21.99	10023201-541000	DISTRICT OFFICE	GENERAL FUND
1/19/2023	WAL-MART #1383	ADMIN. MEETING SUPPLIES - AIR FRESHENERS, SNACKS, BOTTLED WATER & SODA	TN11384-41129	$ 203.93	10023201-569911	DISTRICT OFFICE	GENERAL FUND
1/23/2023	WAL-MART #1383	ACHIEVEMENT DAY PARENT MEETING - REFRESHMENTS & PLASTIC CUTLERY	TN11531-41707	$ 21.88	20118854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/23/2023	WAL-MART #1383	ACHIEVEMENT DAY PARENT MEETING - REFRESHMENTS & PLASTIC CUTLERY	TN11531-41707	$ 226.04	20118854-569911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2023	WAL-MART #1383	GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL LAB	TN11562-41859	$ 206.87	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1/25/2023	WAL-MART #1383	ATHLETICS - BASKETBALL TEAM - LUNCH ITEMS	TN11587-41912	$ 176.49	70924252-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/31/2023	WAL-MART #1383	STAFF BIRTHDAY CELEBRATION - CUPCAKES	TN11727-42493	$ 32.70	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	WAL-MART #2832	PBIS CELEBRATION SUPPLIES - NAPKINS, SPRINKLES & FROSTING	TN11288-40789	$ 78.13	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2023	WAL-MART #6395	LIM/ SUPPLIES- "SHARPEN THE SAW" MONTHLY ACTIVITY 1/13 - COTTON BALLS, BAKING SODA, ETC.	TN11260-40667	$ 73.23	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/19/2023	WAL-MART #6395	DRESS CODE STUDENT REWARDS - SNACKS	TN11383-41127	$ 51.66	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	WAL-MART #6395	ITEMS FOR ALUMNI DINNER (INGREDIENTS - CULINARY CLASS MAKING MEAL)	TN11644-42125	$ 443.20	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/4/2023	WAL-MART #7181	STAFF PROF. DEVELOP DAYS - 1/3-4, 2023 - SNACKS	TN11054-39848	$ 52.72	10022481-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2023	WAL-MART #7181	MATH LEAGUE STUDENT REWARDS - DRINKS, PENCILS, SNACKS, GIFT BAGS & TISSUE PAPER	TN11270-40716	$ 106.50	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/24/2023	WAL-MART #7181	ATHLETIC SUPPLIES - DETERGENT & STORAGE TOTES	TN11584-41904	$ 66.10	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/26/2023	WAL-MART #7181	100TH DAY OF SCHOOL RECOGNITION / CELEBRATION - CANDY, PARTY FAVORS, CUPCAKES, BANNERS & BALLOONS	TN11640-42109	$ 323.62	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2023	WAL-MART #7181	ATHLETICS - CONCESSIONS STAND SUPPLIES	TN11640-42111	$ 83.44	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	WAL-MART #7181	STEM NIGHT - SNACKS / POPCORN & OIL	TN11676-42281	$ 23.76	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/9/2023	WALMART.COM	REFUND - ITEM CHARGED IN ERROR; REF. ORIG. CHARGE TN 10914-39464	TN11118-40082	$ (10.59)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2023	WALMART.COM	STAFF PROF. DEVELOP. DAY - BREAKFAST ITEMS	TN11133-40146	$ 200.82	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/10/2023	WALMART.COM	LAMINATING FILM	TN11170-40322	$ 856.16	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2023	WALMART.COM	CARTS FOR CLASSROOMS	TN11198-40394	$ 610.43	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	WALMART.COM	PLAYGROUND DISCS	TN11252-40643	$ 44.48	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/13/2023	WALMART.COM	PLAYGROUND BALLS	TN11252-40644	$ 92.73	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/16/2023	WALMART.COM	BOTTLED WATER (MTG.S/COMMUNITY PARTNERS LUNCH); DELIVERY DRIVER GRATUITY- REF. CHARGE TN 11190-40368	TN11278-40760	$ 45.47	10026401-569911	DISTRICT OFFICE	GENERAL FUND
1/23/2023	WALMART.COM	CONCESSION STAND SUPPLIES	TN11547-41796	$ 136.12	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	WALMART.COM	COLOR FUN RUN POWDER PACKETS (FUNDRAISER EVENT SUPPLIES)	TN11697-42406	$ 78.43	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	WALMART.COM	STAFF CHILI COOK-OFF EVENT SUPPLIES	TN11706-42438	$ 36.05	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/31/2023	WALMART.COM	COLOR FUN RUN POWDER PACKETS (FUNDRAISER EVENT SUPPLIES)	TN11725-42487	$ 78.43	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/31/2023	WALMART.COM	COLOR FUN RUN POWDER PACKETS (FUNDRAISER EVENT SUPPLIES)	TN11725-42488	$ 78.43	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2023	WALMART.COM 8009666546	DELIVERY DRIVER GRATUITY; REF. CHARGE TN 11278-40760 - BOTTLED WATER (MTG./COMMUNITY PARTNERS LUNCH)	TN11190-40368	$ 7.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1/12/2023	WALMART.COM 8009666546	ECC & KINDER PARENT/STUDENT SPECIAL EVENT 1/12 - REFRESHMENTS; REF. DEL. DRIVER TIP TN 11276-40749	TN11220-40533	$ 555.19	20218817-569911-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1/16/2023	WALMART.COM 8009666546	DELIVERY DRIVER TIP - PARENT / STUDENT SPECIAL EVENT 1/12/23 - REFRESHMENTS; REF. TN 11220-40533	TN11276-40749	$ 10.00	20218817-569911-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1/16/2023	WALMART.COM 8009666546	SCHOOL VOLUNTEERS APPRECIATION BREAKFAST - COFFEE, FRUIT, YOGURT, TEA & BAGELS	TN11291-40803	$ 24.32	10023333-549000	BEAUFORT ELEMENTARY	GENERAL FUND
1/16/2023	WALMART.COM 8009666546	MEDIA CENTER / MAKERSPACE SUPPLIES - CUBE STORAGE ORGANIZER	TN11302-40867	$ 140.56	10022288-541000	HE MCCRACKEN	GENERAL FUND
1/26/2023	WALMART.COM 8009666546	FOLDING TABLE FOR MINK POINT PARK-OUT	TN11626-42042	$ 52.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/30/2023	WALMART.COM 8009666546	COLOR FUN RUN POWDER PACKETS (FUNDRAISER EVENT SUPPLIES)	TN11697-42407	$ 78.43	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN11103-40016	$ 30.31	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1/6/2023	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN11103-40017	$ 34.82	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN11103-40018	$ 37.69	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN11103-40021	$ 37.68	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN11103-40022	$ 43.77	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN11103-40024	$ 29.03	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	WATERS DRY CLEANING	AFJROTC - UNIFORM DRY CLEANING SERVICES	TN11103-40025	$ 32.16	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/6/2023	WEISSMAN'S THEATRICAL SUPPLY	COSTUMES FOR DANCE RECITAL	TN11109-40036	$ 2,110.33	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	WENDY'S	MULTI-LINGUAL STUDENT BOOTCAMP CELEBRATION - LUNCH	TN11539-41747	$ 92.69	70972800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2023	WEX BANK	EXXON BILL FOR MONTH OF DEC 2022/JAN 2023 - CREDIT	249031	$ (86.03)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	WEX BANK	EXXON BILL FOR MONTH OF DEC 2022/JAN 2023 - CREDIT	249031	$ (1.76)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	WEX BANK	EXXON BILL FOR MONTH OF DEC 2022/JAN 2023	249031	$ 22.34	10027101-566000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	WEX BANK	EXXON BILL FOR MONTH OF DEC 2022/JAN 2023	249031	$ 80.75	10027101-566000	DISTRICT OFFICE	GENERAL FUND
1/20/2023	WEX BANK	EXXON BILL FOR MONTH OF DEC 2022/JAN 2023	249031	$ 81.24	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/20/2023	WEX BANK	EXXON BILL FOR MONTH OF DEC 2022/JAN 2023	249031	$ 84.56	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
1/20/2023	WEX BANK	EXXON BILL FOR MONTH OF DEC 2022/JAN 2023	249031	$ 191.01	10027196-566000	HHI HIGH	GENERAL FUND
1/20/2023	WEX BANK	EXXON BILL FOR MONTH OF DEC 2022/JAN 2023	249031	$ 232.84	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
1/6/2023	WHITE & STORY, LLC	LEGAL SERVICES 11/14-30, 2022	248800	$ 782.13	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1/27/2023	WHITE & STORY, LLC	ADVICE / GEN - PERSONNEL: 2ND AMENDMENT TO CONTRACT; LEGAL SERVICES PROVIDED	249248	$ 245.00	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1/19/2023	WINTHROP UNIVERSITY	CLASS OF 2023 - GRADUATION HONOR CORDS	TN11358-41052	$ 118.95	70921060-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	WISCONSIN CENTER FOR EDUCATION	ESOL - WIDA ASSESSMENT & SCREENING MATERIALS	TN11674-42262	$ 1,229.00	10016201-541000	DISTRICT OFFICE	GENERAL FUND
1/18/2023	WM SUPERCENTER #1383	SNACKS - PRE-K LITERACY WORKSHOP - 1/23/23	TN11333-41001	$ 52.80	20218883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1/24/2023	WM SUPERCENTER #1383	ITEMS FOR ESOL PARENT NIGHT	TN11562-41857	$ 156.88	70921260-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	WM SUPERCENTER #1383	ICE CREAM - STUDENT HONOR ROLL CELEBRATION	TN11587-41914	$ 186.90	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2023	WM SUPERCENTER #1383	HR DEPT. MEETING SUPPLIES - SNACKS, STORAGE BAGS, NAPKINS, CUTLERY	TN11589-41918	$ 63.96	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/25/2023	WM SUPERCENTER #1383	HR DEPT. MEETING SUPPLIES - SNACKS, STORAGE BAGS, NAPKINS, CUTLERY	TN11589-41918	$ 139.64	10026401-569911	DISTRICT OFFICE	GENERAL FUND
1/27/2023	WM SUPERCENTER #1383	SOCIAL WORKER, NURSE & STUDENT CLUB ACTIVITY SUPPLIES (HANGERS, OTC MEDS & PIZZA INGREDIENTS)	TN11657-42168	$ 39.76	70442800-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	WM SUPERCENTER #1383	SOCIAL WORKER, NURSE & STUDENT CLUB ACTIVITY SUPPLIES (HANGERS, OTC MEDS & PIZZA INGREDIENTS)	TN11657-42168	$ 51.97	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/27/2023	WM SUPERCENTER #1383	SOCIAL WORKER, NURSE & STUDENT CLUB ACTIVITY SUPPLIES (HANGERS, OTC MEDS & PIZZA INGREDIENTS)	TN11657-42168	$ 163.29	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/30/2023	WM SUPERCENTER #1383	GIRLS BASKETBALL TEAM - MEAL ITEMS	TN11675-42273	$ 188.49	70924252-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	WM SUPERCENTER #1383	BOE - REFRESHMENT RESTOCK (DRINKS & SNACKS)	TN11683-42314	$ 87.06	10023101-541000	DISTRICT OFFICE	GENERAL FUND
1/31/2023	WM SUPERCENTER #1383	FACULTY & STAFF MEETING - SNACKS & BOTTLED WATER	TN11727-42495	$ 61.48	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2023	WM SUPERCENTER #2832	YOUNG ASTRONAUT STUDENT FIELD TRIP SUPPLIES - FACIAL TISSUES, AIR FRESHNERS, WIPES, BAGS, SOAP, ETC.	TN11232-40570	$ 166.41	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2023

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/11/2023	WM SUPERCENTER #6395	NURSE OTC & OFFICE SUPPLIES - JUICE, CRACKERS, CREAMER, COFFEE FILTERS, ETC.	TN11198-40398	$ 56.31	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2023	WM SUPERCENTER #6395	NURSE SUPPLIES - OTC MEDS	TN11339-41010	$ 41.79	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/23/2023	WM SUPERCENTER #6395	LIM/ SUPPLIES FOR KINDERGARTEN WIG CELEBRATION 1/20/23 - SNACKS (TEDDY GRAHAMS/BEAR PICNIC)	TN11544-41782	$ 57.78	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	WM SUPERCENTER #7181	OUTDOOR CLASSROOM / GARDEN SUPPLIES - PLANTS	TN11642-42117	$ 19.84	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	WM SUPERCENTER #7181	READING INTERVENTION / I READY SUPPLIES - EARBUDS & HEADPHONES	TN11671-42244	$ 24.51	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1/27/2023	WM SUPERCENTER #728	GT I-READY CELBRATION - CHOCOLATE MILK	TN11647-42137	$ 10.08	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2023	WM SUPERCENTER #728	1ST & 2ND GRADE I-READY CELEBRATION - WHIPPED CREAM & SPRINKLES	TN11647-42140	$ 56.00	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	WM SUPERCENTER #728	1ST & 2ND GRADE I-READY CELELBRATION - WHIPPED CREAM & SPRINKLES	TN11680-42309	$ 5.60	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	WM SUPERCENTER #728	MORNING NEWS SHOW SUPPLIES - MICRO SD / MEMORY CARDS	TN11699-42409	$ 63.47	10011496-541000	HHI HIGH	GENERAL FUND
1/16/2023	WONDERWORKS MYRTLE BEACH	JR BETA SC STATE CONVENTION - STUDENT ACTIVITY & LUNCH - MYRTLE BEACH, SC - 1/13/23	TN11302-40863	$ 1,086.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/23/2023	WOODLAND ELEMENTARY-STORE	REGISTRATION FEES - LEADER IN ME SUMMIT - GREENVILLE, SC - DATES: 3/7-8, 2023	TN11558-41851	$ 1,668.00	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/26/2023	WORLD BOOK INC	MEDIA CENTER - WORLD BOOK ENCYCLOPEDIAS	TN11634-42093	$ 1,270.94	10022296-543000	HHI HIGH	GENERAL FUND
1/13/2023	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH ASSESSMENT SERVICES	248992	$ 150.00	22521101-531300-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH ASSESSMENT SERVICES	248992	$ 1,400.00	22521101-531300-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/20/2023	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH ASSESSMENT SERVICES	249144	$ 1,100.00	22521101-531300-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2023	WWW.COLOURBOX.COM	MULTI-LINGUAL PROGRAM / ESOL - CLASSLINK LOGO DOWNLOAD; REF. INTERN. TRANS. FEE TN 11274-40734	TN11274-40740	$ 6.99	10016201-534500	DISTRICT OFFICE	GENERAL FUND
1/11/2023	WWW.JUXTAPOZ.COM	ART CLASSROOM MATERIALS - TWO YR. MAGAZINE SUBSCRIPTION - "JUXTAPOZ"	TN11204-40426	$ 65.97	10011490-544000-97000	BEAUFORT HIGH	GENERAL FUND
1/6/2023	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 123022	248677	$ 261.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
1/27/2023	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 012723	249163	$ 261.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
1/13/2023	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL EXPENSES 12/12-15, 2022; EXTENDED LEARNING / AFTERSCHOOL CARE	248993	$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/23/2023	ZAXBY'S #12101	HONOR ROLL STUDENTS - CELEBRATION LUNCH	TN11547-41795	$ 174.21	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/30/2023	ZAXBY'S #12101	LIVE SCHOOL RECOGNITION - LUNCH	TN11707-42439	$ 149.34	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/16/2023	ZAXBY'S #58401	JR BETA SC STATE CONVENTION - MYRTLE BEACH, SC - 1/13/23 - LUNCH FOR STUDENTS	TN11302-40870	$ 445.69	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2023	ZONAR SYSTEMS	RAM MOUNTS AND DIAGNOSTIC CABLES FOR THE BUSES	TN11368-41077	$ 303.71	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - NOV. 14-DEC.13, 2022 BILLING - ZOOM VIDEO SERVICES	248995	$ 606.63	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - NOV. 14-DEC.13, 2022 BILLING - ZOOM VIDEO SERVICES	248995	$ 606.64	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/13/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - NOV. 14-DEC.13, 2022 BILLING - ZOOM VIDEO SERVICES	248995	$ 606.64	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS

NOTHING TO REPORT FOR THIS TIME PERIOD - JAN. 2023

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