

BCSD TRANSPARENCY REPORT
SEPTEMBER 1 - 30, 2023

DATE	VENDOR	DESCRIPTION	TRANSACTION/CHECK	AMOUNT	GL	LOCATION	FUND
09/14/23	2 LADIES AND A STEM FLORIST	FLOWER BOUQUET FOR PASSING OF A EMPLOYEE	TN16188-58167	\$116.65	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	2023 FSU INVITATIONAL	CROSS COUNTRY ENTRY FEE FOR GIRLS DIVISION	TN16189-58171	\$150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	2023 FSU INVITATIONAL	CROSS COUNTRY ENTRY FEE FOR BOYS	TN16157-58038	\$150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	4IMPRINT, INC	CREDIT FOR SHIPPING; SUPPLIES FOR BACK TO SCHOOL EXPO; ORIG TN#15260-55077	TN16207-58241	(\$16.88)	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/21/23	4WALL ENTERTAINMENT NEWLIGHTING	LAMP BULBS SPECIALTY BULBS	TN16373-58866	\$580.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	A&A BBQ & CATERING	STAFF CELEBRATION TAIL GATE CATERING	253863	\$1,275.00	85711498-539911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58640	\$21.89	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58641	\$4.27	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58642	\$19.22	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58644	\$9.08	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58645	\$5.65	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58647	\$14.41	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58649	\$68.82	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58650	\$44.64	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58651	\$8.55	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58652	\$6.99	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58653	\$15.88	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58655	\$36.40	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58656	\$4.80	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58657	\$7.92	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58658	\$9.61	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58659	\$9.36	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58661	\$18.70	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16313-58662	\$9.36	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/21/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16346-58788	\$5.55	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/21/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16346-58789	\$21.79	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/21/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16346-58790	\$13.08	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/21/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16346-58791	\$4.68	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/21/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16346-58795	\$33.41	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/22/23	AB ABEBOOKS	BOOK REVIEW COMMITTEE BOOKS	TN16382-58900	\$18.30	10022201-543000	DISTRICT OFFICE	GENERAL FUND
09/11/23	ABC TROPHIES INC	VOLLEYBALL TOURNAMENT AWARDS	TN16101-57821	\$85.60	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	ABILITY REFRIGERANTS	WO#374460 - 02 REFRIGERANT	TN16574-59585	\$7,800.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/19/23	AC HARVEYS SCREENPRINTING	THE LIBRARY STORE - CREDIT FOR ITEMS NO LONGER IN STOCK - ORIGINAL TN# 16233-58337	TN16298-58593	(\$37.10)	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/07/23	ACCURATE LITHO	BUSINESS SPONSOR YARD SIGN	TN16021-57540	\$25.68	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	ACE FENCE CO LLC	WO#371065 - 90 FENCE REPAIR	TN16281-58527	\$709.67	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/22/23	ACE HARDWARE	WO#372457-62; REPAIR REACH IN COOLER	253703	\$19.39	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/29/23	ACE HARDWARE	WO#371124; REPAIR HVAC	253864	\$52.97	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/29/23	ACE HARDWARE	WO#370841; FILLED HOLES WITH SCREEN AND FOAM	253864	\$34.20	10025496-541001	HHI HIGH	GENERAL FUND
09/14/23	ACE HARDWARE	SOIL FOR GARDEN/GREEN STEPS	TN16198-58199	\$307.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	ACP DIRECT	STUDENT HEADPHONES	TN15955-57392	\$2,129.30	20111239-544500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/18/23	ACVREP	ORIENTATION AND MOBILITY RECERTIFICATION	TN16278-58521	\$450.00	10012601-531200	DISTRICT OFFICE	GENERAL FUND
09/01/23	ADRIENNE Y. SEMIDEY	DESIGN & DEVELOPMENT OF GENCYBER PROGRAM TOOLS	253426	\$4,500.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	AIRPORT TIRE & SERVICES, LLC	WO#364494-02 VAN 8100-126 REPAIR WORK	253351	\$639.40	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
09/22/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800706	\$62,457.10	51925335-554500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
09/22/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800706	\$226,220.43	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
09/15/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800701	\$114,367.98	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
09/15/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800701	\$190,111.30	51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND

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09/15/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800701	\$148,525.12	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
09/15/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800701	\$147,753.37	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
09/15/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800701	\$115,655.52	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
09/29/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800711	\$206,193.59	51925374-554500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$908,203.56	51925397-552006-52001	MAY RIVER HIGH	CAPITAL FUND
09/15/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800701	\$9,150.53	54225304-552005-52011	MAINTENANCE ANNEX- BURNT CH RD	CAPITAL FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$61,259.54	54225339-552005-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$67,255.57	54225385-532300-52011	WHALE BRANCH MIDDLE	CAPITAL FUND
09/15/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800701	\$13,737.45	54325304-532300-51001	MAINTENANCE ANNEX- BURNT CH RD	CAPITAL FUND
09/29/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800711	\$1,937.34	54325338-554021-51002	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/29/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800711	\$1,997.95	54325338-554021-51002	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/29/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES LIMS BLEACHER	800711	\$16,971.66	54325381-554002-51001	LADY'S ISLAND MIDDLE	CAPITAL FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$135,166.09	54325385-552009-52017	WHALE BRANCH MIDDLE	CAPITAL FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$348,647.09	54425381-532300-52020	LADY'S ISLAND MIDDLE	CAPITAL FUND
09/29/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSSTRUCTION SERVICES LIMS INTERIOR	800711	\$30,701.32	54425381-532300-52020	LADY'S ISLAND MIDDLE	CAPITAL FUND
09/29/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES LIMS PARKING LOT	800711	\$71,238.71	54425381-553003-52019	LADY'S ISLAND MIDDLE	CAPITAL FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$160,610.52	54425385-532300-52020	WHALE BRANCH MIDDLE	CAPITAL FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$60,988.00	54425390-553003-52019	BEAUFORT HIGH	CAPITAL FUND
09/29/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES TENNIS COURT	800711	\$2,212.00	54425390-553003-52019	BEAUFORT HIGH	CAPITAL FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$57,128.00	54425394-553003-52019	WHALE BRANCH EC HIGH	CAPITAL FUND
09/29/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES TENNIS COURT	800711	\$2,072.00	54425394-553003-52019	WHALE BRANCH EC HIGH	CAPITAL FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$75,377.73	54425398-553003-52019	BLUFFTON HIGH	CAPITAL FUND
09/29/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES TENNIS COURT	800711	\$2,476.34	54425398-553003-52019	BLUFFTON HIGH	CAPITAL FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$2,325.43	60025615-554000-51001	ST. HELENA EARLY CHILDHOOD	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$13,688.11	60025617-554000-51001	HHI EARLY CHILDHOOD CENTER	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,454.03	60025634-554000-51001	COOSA ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,525.44	60025637-554000-51001	MOSSY OAKS ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,525.44	60025638-554000-51001	PORT ROYAL ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$40,512.96	60025638-554000-51001	PORT ROYAL ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$39,314.56	60025639-554000-51001	ST. HELENA ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,898.90	60025639-554000-51001	ST. HELENA ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,361.39	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$9,537.50	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,783.10	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,898.89	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$18,487.37	60025652-554000-51001	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$18,487.38	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,749.33	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICES FUND

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09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$13,688.12	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$40,512.89	60025670-554000-51001	BLUFFTON ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$16,416.64	60025672-554000-51001	OKATIE ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,749.32	60025672-554000-51001	OKATIE ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,898.90	60025676-554000-51001	RED CEDAR ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$18,487.37	60025678-554000-51001	PRITCHARDVILLE ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,588.16	60025678-554000-51001	PRITCHARDVILLE ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,486.85	60025678-554000-51001	PRITCHARDVILLE ELEMENTARY	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$8,996.13	60025680-554000-51001	BEAUFORT MIDDLE	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$40,512.89	60025680-554000-51001	BEAUFORT MIDDLE	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,454.03	60025681-554000-51001	LADY'S ISLAND MIDDLE	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$8,996.13	60025681-554000-51001	LADY'S ISLAND MIDDLE	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$13,959.81	60025685-554000-51001	WHALE BRANCH MIDDLE	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$9,458.98	60025685-554000-51001	WHALE BRANCH MIDDLE	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$13,959.71	60025688-554000-51001	HE MCCRACKEN	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$8,724.52	60025688-554000-51001	HE MCCRACKEN	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$13,688.11	60025689-554000-51001	BLUFFTON MIDDLE	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$4,274.74	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICES FUND
09/01/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800695	\$1,525.44	60025698-554000-51001	BLUFFTON HIGH	FOOD SERVICES FUND
09/22/23	ALAN W JACKSON	FISH DOCTOR-CLEANING OF BOTH TANKS	253768	\$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	ALAN W JACKSON	FISH DOCTOR-CLEANING OF BOTH TANKS	253893	\$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	ALEENES.COM	ACRYLIC SEALER	TN16445-59215	\$65.94	70965300-566000	HHi HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	ALGAEBARN	REFUGIUM STARTER PACK	TN16299-58602	\$170.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/01/23	ALISON ADLER	PROFESSIONAL DEVELOPMENT 08/09/23 - 10/23/23, SUMMER PD	253350	\$6,000.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/20/23	ALISON'S MONTESSORI	ANIMAL CELL MODEL, NOMENCLATURE CARDS, PLANT CELL MODEL FOR MONTESSORI	TN16329-58710	\$344.44	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/15/23	ALL AMERICAN SPORTS CORP	NEW FOOTBALL HELMETS	253558	\$8,094.69	10027190-541000	BEAUFORT HIGH	GENERAL FUND
09/22/23	ALL AMERICAN SPORTS CORP	FOOTBALL FLEX STRAP	253704	\$5.94	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	ALLENDALE COUNTY SCHOOL DISTRICT	SCHSL REGION 7-A ANNUAL DUES	253866	\$300.00	10027194-564000	WHALE BRANCH EC HIGH	GENERAL FUND
09/18/23	ALPHA GRAPHICS	BOND REFERENDUM CARDS-ADMINISTRATION	TN16252-58422	\$1,132.57	10023201-536000	DISTRICT OFFICE	GENERAL FUND
09/25/23	ALPHA GRAPHICS	BUSINESS CARDS-DEPUTY-ADMINISTRATION	TN16418-59048	\$104.90	10023301-536000	DISTRICT OFFICE	GENERAL FUND
09/06/23	ALPHA GRAPHICS	A9 FOLDERS - ADMIN	TN15992-57483	\$371.28	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
09/13/23	ALPHA GRAPHICS	VINYL STICKERS-COMMUNICATIONS	TN16152-58028	\$107.80	10026301-536000	DISTRICT OFFICE	GENERAL FUND
09/28/23	ALPHA GRAPHICS	ATHLETIC SENIOR FALL SPORTS BANNERS	TN16521-59430	\$1,348.41	10027194-536000	WHALE BRANCH EC HIGH	GENERAL FUND
09/20/23	ALPHA GRAPHICS	LABELS FOR SANDWICH BOARD SIGNS	TN16320-58683	\$75.84	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/15/23	ALPHA GRAPHICS	STUDENT RECORD FOLDERS	253573	\$371.28	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/25/23	AMAZON	DISINFECTANT WIPES	TN16436-59099	\$411.54	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
09/05/23	AMAZON	BOOKS, STOOL, AQUARIUM LIGHT, PHOTO BOX	TN15983-57469	\$13.97	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	KINDER CLASSROOM SUPPLIES - COMPACT MIRRORS & RAINBOW ALPHABET PLAY MATS	TN16110-57893	\$222.09	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/25/23	AMAZON	KINDER CLASSROOM SUPPLIES - SENSES STUDY UNIT - SNACKS & BAGS	TN16442-59183	\$68.80	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/29/23	AMAZON	CRAFT BOXES	TN16572-59580	\$42.96	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
09/29/23	AMAZON	LAMINATE, HARD DRIVE, SHEET PROTECTORS	TN16572-59582	\$48.17	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
09/06/23	AMAZON	BATTERIES - ROBOTICS/STEM	TN15992-57482	\$53.76	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
09/07/23	AMAZON	TOWN ROAD PLAY RUG - PRIMARY	TN16017-57526	\$21.57	10011234-541000	COOSA ELEMENTARY	GENERAL FUND

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09/20/23	AMAZON	READING STRIPS, KICK BANDS, STORAGE CART - PRIMARY	TN16312-58639	\$169.00	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
09/13/23	AMAZON	BOOKS	TN16153-58031	\$96.74	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/21/23	AMAZON	LAMINATING ROLLS	TN16365-58840	\$166.92	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	CLASSROOM SUPPLIES - MAGAZINE HOLDER	TN16063-57654	\$23.31	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	CLASSROOM SUPPLIES - DOCUMENT POUCHES	TN16063-57655	\$57.93	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/15/23	AMAZON	CLASSROOM SUPPLIES MAGNETIC DOTS	TN16227-58311	\$13.77	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/21/23	AMAZON	CLASSROOM SUPPLIES	TN16359-58828	\$174.77	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/25/23	AMAZON	CLASSROOM SUPPLIES - FLAME RETARDANT SPRAY, CORD TIES, ETC	TN16430-59078	\$104.82	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/05/23	AMAZON	CLASSROOM SUPPLIES - GAMES	TN15981-57466	\$121.35	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/18/23	AMAZON	CLASSROOM SUPPLIES	TN16263-58465	\$10.59	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/07/23	AMAZON	CLASSROOM SUPPLIES- CLASSROOM RUG	TN16027-57551	\$55.63	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/01/23	AMAZON	ZIPPER POUCHES BAGS	TN15930-57312	\$47.06	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	CONSTRUCTION PAPER STORAGE	TN16058-57642	\$33.48	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/11/23	AMAZON	2 POCKET FOLDERS WITH PRONGS	TN16092-57787	\$27.81	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	AMAZON	MAGNETIC LETTERS	TN16158-58045	\$47.06	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	AMAZON	FLEXIBLE SEATING	TN16158-58052	\$37.44	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	AMAZON	CLASSROOM SUPPLIES	TN16158-58053	\$52.39	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	AMAZON	CLASSROOM SUPPLIES - LASER POINTER	TN16388-58947	\$25.68	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/25/23	AMAZON	INSTRUCTIONAL FLAGS - HISPANIC HERITAGE	TN16425-59066	\$64.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/05/23	AMAZON	DRUMSTICKS	TN15980-57462	\$64.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/27/23	AMAZON	GLUE GUN	TN16483-59327	\$18.02	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/28/23	AMAZON	INSTRUCTIONAL SUPPLIES - FLAG	TN16513-59409	\$8.51	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/28/23	AMAZON	BINDER RINGS	TN16513-59411	\$8.55	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/18/23	AMAZON	STANDING DESK	TN16258-58448	\$74.89	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/18/23	AMAZON	GLUE GUN	TN16258-58449	\$24.60	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/18/23	AMAZON	DRY ERASE DOTS	TN16258-58452	\$10.68	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/29/23	AMAZON	LABEL MAKER	TN16551-59527	\$25.67	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/05/23	AMAZON	FRENCH BOOKS	TN15980-57463	\$25.36	10011263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/05/23	AMAZON	BOOKS, STOOL, AQUARIUM LIGHT, PHOTO BOX	TN15983-57469	\$17.51	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/07/23	AMAZON	LITERACY TEACHER RESOURCE BOOK	TN16038-57572	\$74.94	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
09/05/23	AMAZON	BOOKS, STOOL, AQUARIUM LIGHT, PHOTO BOX	TN15983-57469	\$79.20	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	FIRST AID KIT AND COLD PACKS	TN16065-57663	\$47.05	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
09/15/23	AMAZON	STEM/SCIENCE LAB SUPPLIES - HOLE PUNCH	TN16236-58351	\$7.38	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/07/23	AMAZON	REPLACEMENT SOCCER NETS FOR MINI GOALS	TN16044-57590	\$49.98	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
09/29/23	AMAZON	LAMINATE, HARD DRIVE, SHEET PROTECTORS	TN16572-59582	\$68.38	10011276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
09/01/23	AMAZON	ZIPPER POUCHES , ZIP ENVELOPES WITH LAPEL POCKET, PENCIL CASES	TN15926-57306	\$47.00	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	REFUND - BEAN BAG CHAIR - WRONG SIZE - REF. TN# 15532-55924	TN16090-57761	(\$48.14)	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	REFUND - BEAN BAG CHAIR - WRONG SIZE - REF. TN# 15532-55924	TN16090-57769	(\$9.63)	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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09/11/23	AMAZON	REFUND - BEAN BAG CHAIR - WRONG SIZE - REF. TN# 15532-55924	TN16090-57762	(\$48.14)	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	REFUND - BEAN BAG CHAIR - WRONG SIZE - REF. TN# 15532-55924	TN16090-57769	(\$9.63)	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	STORAGE ORGANIZER	TN16107-57867	\$110.80	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/13/23	AMAZON	ICE PACKS	TN16169-58075	\$40.44	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/11/23	AMAZON	DICTIONARIES	TN16107-57862	\$155.10	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
09/11/23	AMAZON	PARENT LIAISON SUPPLIES	TN16105-57848	\$24.43	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	PARENT LIAISON SUPPLIES	TN16105-57852	\$9.51	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/29/23	AMAZON	STICKERS - 1ST GRADE	TN16542-59497	\$17.98	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	STORAGE	TN16102-57833	\$20.15	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/06/23	AMAZON	TEACHER TAPE, STICKY NOTES	TN15994-57485	\$98.18	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/25/23	AMAZON	MAGNETIC WHITEBOARD BOARD	TN16436-59100	\$422.09	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
09/05/23	AMAZON	MAGNETIC HOOKS, CHART SQUARES AND JARS	TN15982-57468	\$318.83	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/06/23	AMAZON	FLAME RETARDANT	TN16006-57504	\$122.62	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	CLASSROOM SUPPLIES - PENCILS, LABELS, THUMB TACKS, PAPER CLIPS, PUSH PINS	TN16092-57788	\$81.28	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	AMAZON	TAPE, ERASER AND STAPLER	TN16158-58046	\$29.57	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	AMAZON	HISPANIC HERITAGE MONTH	TN16388-58942	\$18.18	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/25/23	AMAZON	INSTRUCTIONAL FLAGS - HISPANIC HERITAGE	TN16425-59069	\$7.16	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/05/23	AMAZON	DRUMSTICKS	TN15980-57462	\$26.90	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/25/23	AMAZON	INSTRUCTIONAL FLAGS - HISPANIC HERITAGE	TN16425-59066	\$26.04	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/26/23	AMAZON	INSTRUCTIONAL FLAGS: HISPANIC HERITAGE MONTH	TN16458-59262	\$7.92	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/07/23	AMAZON	CLASSROOM SUPPLIES - STEM TOYS, GLUE, DIGITAL TIMER, POUCH, BOOKMARKS	TN16023-57544	\$81.28	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/12/23	AMAZON	REFUND - PACKING TAPE - ORIG TN#15816-56942	TN16129-57972	(\$18.50)	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/12/23	AMAZON	REFUND - STAPLER, DRY ERASERS - ORIG TN#15816-56942	TN16129-57973	(\$14.62)	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/19/23	AMAZON	BOOKS	TN16288-58569	\$57.54	10011363-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	AMAZON	PE EQUIPMENT - DODGE BALLS, TEAM PENNIES AND FLOOR TAPE	TN16394-58957	\$186.63	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
09/19/23	AMAZON	BOOKS FOR ADMINISTRATIVE STAFF	TN16294-58579	\$352.85	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	MEDIA CENTER/TEACHER WORKROOM SUPPLIES - BULLETIN BOARD PAPERS	TN16073-57682	\$205.85	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	4TH GRADE CLASSROOM SUPPLIES - READING CHAIR	TN16073-57688	\$74.89	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	4TH GRADE CLASSROOM SUPPLIES - DESK CALENDAR, USB HUB/ADAPTER & PENS	TN16073-57683	\$46.54	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	4TH GRADE CLASSROOM SUPPLIES - WIRELESS KEYBOARD/MOUSE COMBO & MOUSE PAD	TN16110-57892	\$12.72	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
09/01/23	AMAZON	4TH GRADE CLASSROOM SUPPLIES - BEANBAG CHAIRS FILLING	TN15936-57323	\$57.76	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	5TH GRADE CLASSROOM SUPPLIES - PAINTING & PEN KITS	TN16073-57686	\$57.18	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	5TH GRADE CLASSROOM SUPPLIES - PAINTING KITS	TN16110-57891	\$61.42	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
09/04/23	AMAZON	5TH GRADE CLASSROOM SUPPLIES - PAINTING KITS	TN15966-57423	\$10.67	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
09/13/23	AMAZON	3RD GRADE CLASSROOM SUPPLIES - HEADPHONES	TN16171-58116	\$38.12	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	4TH GRADE CLASSROOM SUPPLIES - DESK CALENDAR, USB HUB/ADAPTER & PENS	TN16073-57683	\$14.39	10011374-544500-90004	MC RILEY ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	4TH GRADE CLASSROOM SUPPLIES - WIRELESS KEYBOARD/MOUSE COMBO & MOUSE PAD	TN16110-57892	\$36.24	10011374-544500-90004	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	AMAZON	HEADPHONES FOR CLASSROOM	TN16244-58394	\$80.16	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND

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09/04/23	AMAZON	TRASH CANS FOR MODULARS	TN15952-57365	\$424.76	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	REFUND - BEAN BAG CHAIR - WRONG SIZE - REF. TN# 15532-55924	TN16090-57766	(\$48.14)	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	REFUND - BEAN BAG CHAIR - WRONG SIZE - REF. TN# 15532-55924	TN16090-57769	(\$9.63)	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/13/23	AMAZON	SPORT DISCS	TN16169-58078	\$95.54	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
09/19/23	AMAZON	BOOKS	TN16299-58599	\$419.40	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
09/14/23	AMAZON	BOOKS	TN16198-58197	\$32.98	10011379-543000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
09/25/23	AMAZON	BOOKS	TN16438-59114	\$17.00	10011379-543000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
09/20/23	AMAZON	HEADPHONES	TN16329-58709	\$16.90	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
09/01/23	AMAZON	BUILDING BRICKS	TN15942-57342	\$43.14	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
09/15/23	AMAZON	HOLE PUNCHES	TN16245-58396	\$472.86	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
09/27/23	AMAZON	CRAFT STICKS	TN16501-59369	\$65.42	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
09/11/23	AMAZON	LANYARDS	TN16103-57835	\$18.18	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/25/23	AMAZON	LAMINATING ROLLS	TN16443-59202	\$166.92	10011387-541000	HHI MIDDLE	GENERAL FUND
09/08/23	AMAZON	PENS, SCISSORS, CUTTING BOARD, WAX PAPER, TAPE, EAR BUDS	TN16077-57702	\$234.73	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
09/11/23	AMAZON	INK	TN16114-57923	\$79.18	10011388-544500	HE MCCRACKEN	GENERAL FUND
09/08/23	AMAZON	PENS, SCISSORS, CUTTING BOARD, WAX PAPER, TAPE, EAR BUDS	TN16077-57702	\$32.05	10011388-544500-12500	HE MCCRACKEN	GENERAL FUND
09/08/23	AMAZON	RIGHT CHOICES OFFICE SUPPLIES - REFUND; RETURNED MINI FRIDGE; ORIG TN#14363-52263	TN16079-57711	(\$185.05)	10011409-541000	RIGHT CHOICES	GENERAL FUND
09/11/23	AMAZON	RIGHT CHOICES - PICKLEBALL SET WITH NET WHEELS	TN16118-57938	\$128.39	10011409-541000	RIGHT CHOICES	GENERAL FUND
09/14/23	AMAZON	NOVELS LE PETIT PRINCE	TN16199-58206	\$104.85	10011490-543000-12800	BEAUFORT HIGH	GENERAL FUND
09/28/23	AMAZON	WINDOW COVERINGS	TN16506-59384	\$102.65	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
09/26/23	AMAZON	RESISTANCE BANDS FOR PE DEPARTMENT	TN16452-59251	\$103.50	10011492-541000-13800	BATTERY CREEK HIGH	GENERAL FUND
09/29/23	AMAZON	COMP BOOKS FOR PLTW	TN16544-59509	\$113.20	10011492-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
09/28/23	AMAZON	DRY ERASE LAPBOARDS FOR ENGLISH DEPARTMENT	TN16506-59383	\$93.06	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
09/19/23	AMAZON	SMART CARD COUNTRIES, WORLD HISTORY WORKBOOKS, GLOBAL BALL, INSTRUCTIONAL SUPPLIES, ETC.	TN16295-58582	\$174.90	10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
09/15/23	AMAZON	PREMIUM NEWSPRINT PAPER	TN16229-58319	\$26.36	10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
09/01/23	AMAZON	WASTEBASKETS	TN15938-57329	\$82.85	10011496-541000	HHI HIGH	GENERAL FUND
09/01/23	AMAZON	PLASTIC SLEEVES, STICKY NOTES, INK CARTRIDGE, POCKETS AND ACCESSORIES	TN15938-57330	\$60.85	10011496-541000	HHI HIGH	GENERAL FUND
09/27/23	AMAZON	CAMERA DEHUMIDIFYING DRY CABINET	TN16495-59361	\$1,229.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
09/11/23	AMAZON	LIBRARY BOOK	TN16113-57909	\$12.33	10011496-543000-91000	HHI HIGH	GENERAL FUND
09/07/23	AMAZON	REFUND - MISSING ITEM; ORIG TN#15389-55521	TN16041-57581	(\$12.32)	10011496-543000-91000	HHI HIGH	GENERAL FUND
09/01/23	AMAZON	PLASTIC SLEEVES, STICKY NOTES, INK CARTRIDGE, POCKETS AND ACCESSORIES	TN15938-57330	\$57.77	10011496-544500	HHI HIGH	GENERAL FUND
09/20/23	AMAZON	US FLAGS FOR CAMPUS	TN16318-58677	\$320.10	10011497-541000	MAY RIVER HIGH	GENERAL FUND
09/21/23	AMAZON	CABLES AND CORDS FOR NEW LAPTOP	TN16355-58815	\$28.34	10011497-541000	MAY RIVER HIGH	GENERAL FUND
09/04/23	AMAZON	TEACHER TAPE	TN15953-57372	\$213.45	10011497-541000	MAY RIVER HIGH	GENERAL FUND
09/06/23	AMAZON	LOCKING MOBILE SHELVING	TN15997-57488	\$231.10	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
09/27/23	AMAZON	HEALTH SCIENCE INSTRUCTIONAL MATERIALS - GLOVES	TN16482-59322	\$43.29	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
09/27/23	AMAZON	OFFICE CHAIR FOR HEALTH SCIENCE CLASSROOM	TN16482-59324	\$181.89	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
09/28/23	AMAZON	TRAINING DENTURES FOR HEALTH SCIENCE CLASSES	TN16512-59399	\$155.15	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
09/05/23	AMAZON	DANCE CLASSROOM SUPPLIES FOR LIGHTS, FIRST AID KITS, RADIO	TN15979-57460	\$253.25	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
09/06/23	AMAZON	DANCE CLASSES MATERIALS	TN15997-57490	\$361.60	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
09/06/23	AMAZON	DANCE CLASSROOM MATERIALS; LIGHT COVERS	TN15997-57492	\$72.32	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
09/18/23	AMAZON	PE EQUIPMENT	TN16257-58438	\$1,155.48	10011497-541000-96000	MAY RIVER HIGH	GENERAL FUND
09/20/23	AMAZON	CABLES FOR NEW LAPTOP CONNECTIONS	TN16318-58678	\$51.85	10011497-544500	MAY RIVER HIGH	GENERAL FUND
09/21/23	AMAZON	CABLES AND CORDS FOR NEW LAPTOP	TN16355-58815	\$23.62	10011497-544500	MAY RIVER HIGH	GENERAL FUND
09/05/23	AMAZON	PORTABLE BACKUP DRIVES	TN15979-57459	\$254.52	10011497-544500	MAY RIVER HIGH	GENERAL FUND
09/29/23	AMAZON	TONER CARTRIDGES FOR ENGINEERING DEPARTMENT CLASSES	TN16550-59519	\$476.90	10011497-544500-12900	MAY RIVER HIGH	GENERAL FUND
09/29/23	AMAZON	TONER CARTRIDGES FOR ENGINEERING DEPARTMENT	TN16550-59517	\$262.90	10011497-544500-12900	MAY RIVER HIGH	GENERAL FUND
09/11/23	AMAZON	ENGLISH CLASSROOM NOVELS (BOOKS)	TN16089-57746	\$622.90	10011498-543000-91000	BLUFFTON HIGH	GENERAL FUND
09/27/23	AMAZON	CLASSROOM HEADPHONES	TN16480-59315	\$288.81	10011498-544500	BLUFFTON HIGH	GENERAL FUND

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09/27/23	AMAZON	CLASSROOM HEADPHONES	TN16480-59315	\$288.81	10011498-544500-94000	BLUFFTON HIGH	GENERAL FUND
09/08/23	AMAZON	DRIVERS ED TEXT BOOKS - DRIVE RIGHT 11TH STUDENT EDITION	TN16071-57678	\$208.28	10011790-542000	BEAUFORT HIGH	GENERAL FUND
09/14/23	AMAZON	DRIVERS ED TEXTBOOKS STUDENT 11TH EDITION	TN16199-58204	\$199.97	10011790-542000	BEAUFORT HIGH	GENERAL FUND
09/11/23	AMAZON	DRIVERS ED TEXTBOOK DRIVE RIGHT STUDENT 11TH EDITION	TN16108-57880	\$53.34	10011790-542000	BEAUFORT HIGH	GENERAL FUND
09/20/23	AMAZON	SPED SUPPLIES - CLASP ENVELOPES; WIRELESS KEYBOARD; TRASH CAN LINERS; FILE FOLDERS	TN16338-58747	\$640.08	10012101-541000	DISTRICT OFFICE	GENERAL FUND
09/18/23	AMAZON	SPED OFFICE SUPPLIES - PURELL PROFESSIONAL SURFACE DISINFECTANT SPRAY	TN16278-58519	\$297.60	10012101-541000	DISTRICT OFFICE	GENERAL FUND
09/18/23	AMAZON	SPED OFFICE SUPPLIES - FOLDING WAGON HEAVY DUTY GARDEN CART	TN16278-58520	\$149.74	10012101-541000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AMAZON	SPED SUPPLIES - DIAPER PAIL; VINYL GLOVES; WIRELESS MOUSE; BED PADS, ETC	TN16338-58748	\$1,530.84	10012101-541000	DISTRICT OFFICE	GENERAL FUND
09/08/23	AMAZON	SPED CLASSROOM SUPPLIES - TIMERS, VACUUM CLEANER, VELCRO COINS & LAMINATING POUCHES	TN16073-57687	\$129.43	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/12/23	AMAZON	OT SUPPLIES - CUSTOM SELF-INKING STAMP	TN16146-58000	\$48.05	10012301-541000	DISTRICT OFFICE	GENERAL FUND
09/13/23	AMAZON	OT SUPPLIES - WOODEN BALANCE BEAM; SENSORY ITEMS, ETC	TN16177-58136	\$690.27	10012301-541000	DISTRICT OFFICE	GENERAL FUND
09/13/23	AMAZON	OT SUPPLIES - TEEPEE TENT FOR KIDS WITH PADDED MAT & LIGHT STRING	TN16177-58138	\$64.19	10012301-541000	DISTRICT OFFICE	GENERAL FUND
09/15/23	AMAZON	OT SUPPLIES - CREW FURNITURE CLASSIC VIDEO ROCKING GAME CHAIR	TN16243-58391	\$44.94	10012301-541000	DISTRICT OFFICE	GENERAL FUND
09/15/23	AMAZON	SPED CLASSROOM SUPPLIES - HOOKS	TN16236-58350	\$18.13	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/27/23	AMAZON	SPED SUPPLIES - SEL, APRONS, TIMERS	TN16498-59366	\$152.47	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/18/23	AMAZON	SMELLY STICKERS FOR SPED DEPT.	TN16263-58463	\$12.28	10012762-541000	HHI ELEMENTARY	GENERAL FUND
09/28/23	AMAZON	SENSORY CRASH PAD	TN16513-59410	\$203.25	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/08/23	AMAZON	PAIN RELIEVER, PETROLEUM JELLY, TAPE MEASURES, & PENCIL HOLDERS	TN16080-57713	\$17.85	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
09/08/23	AMAZON	WALL MOUNT HOOKS	TN16077-57701	\$26.74	10012788-541000	HE MCCRACKEN	GENERAL FUND
09/11/23	AMAZON	POCKET CHART CALENDAR, BINDERS	TN16114-57925	\$63.94	10012788-541000	HE MCCRACKEN	GENERAL FUND
09/13/23	AMAZON	HEADPHONES - SPED	TN16175-58133	\$46.00	10012788-541000	HE MCCRACKEN	GENERAL FUND
09/14/23	AMAZON	UTILITY WAGONS, HANGING STRIPS, PENCIL GRIP, SHARPENER, PUZZLES	TN16204-58232	\$286.18	10012788-541000	HE MCCRACKEN	GENERAL FUND
09/06/23	AMAZON	SNACKS, HEADPHONES, PUZZLES, FIDGET TOYS, SENSORY BUBBLES	TN16015-57517	\$231.98	10012788-541000	HE MCCRACKEN	GENERAL FUND
09/26/23	AMAZON	INDOOR AREA RUG	TN16469-59293	\$59.89	10012788-541000	HE MCCRACKEN	GENERAL FUND
09/18/23	AMAZON	FIDGET TOYS	TN16276-58513	\$20.18	10012788-541000	HE MCCRACKEN	GENERAL FUND
09/06/23	AMAZON	SNACKS, HEADPHONES, PUZZLES, FIDGET TOYS, SENSORY BUBBLES	TN16015-57517	\$135.85	10012788-544500	HE MCCRACKEN	GENERAL FUND
09/11/23	AMAZON	WORKBOOK	TN16113-57916	\$9.49	10012796-541000	HHI HIGH	GENERAL FUND
09/12/23	AMAZON	PEN AND PENCIL HOLDER	TN16141-57992	\$24.99	10012796-541000	HHI HIGH	GENERAL FUND
09/11/23	AMAZON	LIBRARY BOOKS AND CLASSROOM SUPPLIES	TN16113-57907	\$102.66	10012796-541000	HHI HIGH	GENERAL FUND
09/13/23	AMAZON	NAME TAGS	TN16174-58128	\$28.99	10012796-541000	HHI HIGH	GENERAL FUND
09/01/23	AMAZON	CALCULATORS	TN15938-57328	\$79.90	10012796-541000	HHI HIGH	GENERAL FUND
09/11/23	AMAZON	LIBRARY BOOKS AND CLASSROOM SUPPLIES	TN16113-57907	\$22.68	10012796-543000	HHI HIGH	GENERAL FUND
09/18/23	AMAZON	HEADPHONES	TN16275-58509	\$50.97	10012796-544500	HHI HIGH	GENERAL FUND
09/22/23	AMAZON	SELF CONTAINED CLASSROOM SUPPLIES FOR THERMOMETERS, MARKERS, CLEANING SUPPLIES, ETC	TN16387-58926	\$201.29	10012797-541000	MAY RIVER HIGH	GENERAL FUND
09/28/23	AMAZON	EAR BUDS AND INDEX CARDS FOR CLASSROOM	TN16512-59402	\$70.60	10012797-541000	MAY RIVER HIGH	GENERAL FUND
09/27/23	AMAZON	WORKPLACE TRAINING GLOVES	TN16480-59316	\$43.29	10012798-541000	BLUFFTON HIGH	GENERAL FUND
09/25/23	AMAZON	CLASSROOM SUPPLIES - LAMINATING POUCHES, WELCOME EASELS, MARKERS	TN16437-59110	\$82.57	10012833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/05/23	AMAZON	BOOKS, STOOL, AQUARIUM LIGHT, PHOTO BOX	TN15983-57469	\$20.12	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/05/23	AMAZON	BOOKS, STOOL, AQUARIUM LIGHT, PHOTO BOX	TN15983-57469	\$15.32	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	PRE-K CLASSROOM SUPPLIES - FOAM DICE, TEN FRAME ACTIVITY FLOOR MAT & SENSORY FIDGET TOYS	TN16073-57685	\$96.62	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	PRE-K CLASSROOM SUPPLIES - RAINBOW STACKING GAME & ALPHABET PUZZLE; REF. TN# 16110-57888	TN16110-57883	\$55.11	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	PRE-K CLASSROOM SUPPLIES - ALPHABET PUZZLE; REF. TN# 16110-57883	TN16110-57888	\$13.77	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/04/23	AMAZON	PRE-K CLASSROOM SUPPLIES - AREA RUG	TN15966-57427	\$32.75	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND

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09/25/23	AMAZON	PRE-K CLASSROOM SUPPLIES - BINGO DAUBERS/DOT MARKERS	TN16442-59189	\$38.51	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/06/23	AMAZON	FAUCET EXTENDER, STEP STOOLS	TN16007-57505	\$48.66	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/13/23	AMAZON	INSTRUCTIONAL SUPPLIES	TN16158-58042	\$105.43	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	AMAZON	CLASSROOM SUPPLIES	TN16158-58050	\$112.72	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/05/23	AMAZON	INSTRUCTIONAL SUPPLIES, MATH, GEOGRAPHY, SCIENCE, AND SOCIAL STUDIES BOOKS	TN15980-57464	\$88.49	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/26/23	AMAZON	INSTRUCTIONAL CARTS	TN16458-59263	\$45.00	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/04/23	AMAZON	HEADPHONES	TN15952-57367	\$390.02	10016278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/01/23	AMAZON	DISPOSABLE PAPER BATHROOM CUPS	TN15926-57305	\$13.90	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	REFUND - BEAN BAG CHAIR - WRONG SIZE - REF. TN# 15532-55924	TN16090-57767	(\$48.14)	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	REFUND - BEAN BAG CHAIR - WRONG SIZE - REF. TN# 15532-55924	TN16090-57769	(\$9.63)	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/28/23	AMAZON	BOOKS - GUIDANCE	TN16504-59380	\$93.27	10021234-543000	COOSA ELEMENTARY	GENERAL FUND
09/19/23	AMAZON	WRISTBANDS, CARDS AND BAGS	TN16298-58596	\$354.72	10021244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/19/23	AMAZON	TISSUE PAPER, PENCILS AND CANDY FOR STUDENTS ACTIVITIES	TN16298-58592	\$79.92	10021244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	GUIDANCE SUPPLIES - SENSORY MAT	TN16063-57656	\$11.70	10021262-541000	HHI ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	COUNSELOR SUPPLIES - STICKERS, POSTERS, SENSORY TOYS, ETC	TN16098-57810	\$207.09	10021262-541000	HHI ELEMENTARY	GENERAL FUND
09/14/23	AMAZON	GUIDANCE SUPPLIES - FABRIC	TN16193-58182	\$23.01	10021262-541000	HHI ELEMENTARY	GENERAL FUND
09/18/23	AMAZON	GUIDANCE DEPT SUPPLIES	TN16263-58464	\$19.02	10021262-541000	HHI ELEMENTARY	GENERAL FUND
09/07/23	AMAZON	CLASSROOM BOOKS	TN16027-57550	\$9.79	10021262-543000	HHI ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	NUMERACY COACH/INTERVENTIONIST SUPPLIES - PRESENTATION CART / MOBILE WORKSTATION	TN16110-57886	\$162.17	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	NUMERACY COACH/INTERVENTIONIST SUPPLIES - DOORBELL FOR CLASSROOM	TN16110-57887	\$17.11	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	NUMERACY COACH/INTERVENTIONIST SUPPLIES - LG. POSTER STORAGE BAG	TN16110-57885	\$16.95	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/01/23	AMAZON	NUMERACY INTERVENTIONIST - SCREWDRIVER, RATCHETING SET, FOLDABLE STORAGE CHART	TN15936-57322	\$60.02	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/01/23	AMAZON	BEAN BAG CHAIR	TN15926-57304	\$310.68	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	BULLETIN BOARD FOR TESTING ROOM	TN16057-57631	\$41.68	10021297-541000	MAY RIVER HIGH	GENERAL FUND
09/25/23	AMAZON	SCHOOL HEALTH SUPPLIES	TN16437-59102	\$179.74	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/06/23	AMAZON	SCHOOL HEALTH SUPPLIES	TN16005-57503	\$108.18	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/26/23	AMAZON	DUPLICATE ORDER - RETURN/REFUND ITEMS; ORIG TN#16437-59102	TN16462-59270	\$181.30	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/18/23	AMAZON	SCHOOL HEALTH SUPPLIES NOT RECEIVED; CREDIT ISSUED FOR SAME AMOUNT TN# 16268-58480	TN16268-58478	\$21.19	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/18/23	AMAZON	REFUND - SCHOOL HEALTH SUPPLIES NOT REC, REF TN# 16268-58478	TN16268-58480	(\$21.19)	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/29/23	AMAZON	SCHOOL HEALTH PRODUCTS - TRAVEL BAG	TN16561-59548	\$17.99	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/29/23	AMAZON	OTC NURSE SUPPLIES - PAIN RELIEVER	TN16569-59566	\$32.08	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	ADHESIVE BANDAGES, GUAZE PADS, ANTIBIOTIC OINTMENT, ETC	TN16060-57647	\$534.91	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	ADHESIVE BANDAGES, GUAZE PADS, ANTIBIOTIC OINTMENT, ETC	TN16060-57647	\$56.97	10021339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
09/07/23	AMAZON	DISPOSABLE THERMOMETER COVERS	TN16023-57545	\$15.20	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/12/23	AMAZON	DESK TO FILE HOLDER	TN16132-57976	\$61.64	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
09/28/23	AMAZON	OTC NURSE SUPPLIES	TN16520-59423	\$123.34	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
09/15/23	AMAZON	OTC NURSE SUPPLIES OTOSCOPE EAR TIPS, ICE PACK, BANDAGES, OTOSCOPE WITH SCREEN	TN16244-58395	\$192.08	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
09/29/23	AMAZON	WATERPROOF MED BAG FOR HEARING MACHINE	TN16572-59581	\$19.25	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND

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09/28/23	AMAZON	OTC NURSE SUPPLIES	TN16511-59398	\$17.10	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/14/23	AMAZON	SANDWICH BAGS, PILLOWCASES, ALLERGY MEDICINE ETC FOR NURSES OFFICE	TN16198-58201	\$326.24	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/08/23	AMAZON	PAIN RELIEVER, PETROLEUM JELLY, TAPE MEASURES, & PENCIL HOLDERS	TN16080-57713	\$27.68	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
09/01/23	AMAZON	FILE FOLDERS	TN15933-57318	\$119.14	10021383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/13/23	AMAZON	ELECTRONICS BAG - NURSE	TN16175-58132	\$19.78	10021388-541000	HE MCCrackEN	GENERAL FUND
09/11/23	AMAZON	EYE DROPS	TN16113-57918	\$60.60	10021396-541000	HHI HIGH	GENERAL FUND
09/19/23	AMAZON	ANTACID AND DEODERANT	TN16303-58618	\$82.83	10021396-541000	HHI HIGH	GENERAL FUND
09/19/23	AMAZON	NURSING SUPPLIES	TN16303-58620	\$117.18	10021396-541000	HHI HIGH	GENERAL FUND
09/19/23	AMAZON	BANDAGES	TN16303-58621	\$35.79	10021396-541000	HHI HIGH	GENERAL FUND
09/13/23	AMAZON	ELA OFFICE SUPPLIES FOR FOLDERS/MONITOR	TN16150-58007	\$14.97	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
09/07/23	AMAZON	OFFICE SUPPLIES FOR PROFESSIONAL DEVELOPMENT BOOKS	TN16018-57529	\$55.90	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
09/20/23	AMAZON	HAND SOAP	TN16321-58685	\$19.24	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AMAZON	SANITIZING WIPES/SPRAY, PLANNERS, DOOR STOPS, CLIPBDS, PURELL, ETC	TN16321-58686	\$263.41	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
09/13/23	AMAZON	ELA OFFICE SUPPLIES FOR FOLDERS/MONITOR	TN16150-58007	\$320.89	10022101-544500-12700	DISTRICT OFFICE	GENERAL FUND
09/28/23	AMAZON	UNIVERSAL BOND PAPER	TN16524-59440	\$169.35	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/13/23	AMAZON	ADAPTER CORD	TN16167-58068	\$20.11	10022235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/20/23	AMAZON	LIGHTENING ADAPTER	TN16325-58699	\$17.11	10022235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/25/23	AMAZON	REFUND CORD ADAPTER; ORIG TN#16167-56068	TN16434-59093	(\$20.11)	10022235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/29/23	AMAZON	MEDIA SUPPLIES - CURTAINS	TN16569-59568	\$165.80	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/29/23	AMAZON	MEDIA SUPPLIES - CURTAIN RODS	TN16569-59569	\$95.91	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/29/23	AMAZON	MEDIA CTR - CURTAINS	TN16569-59570	\$66.32	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/28/23	AMAZON	MEDIA - TAX EXEMPT LIBRARY BOOKS	TN16534-59476	\$26.97	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/26/23	AMAZON	LAMINATING FILM	TN16453-59254	\$161.98	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/05/23	AMAZON	BOOKS	TN15982-57467	\$113.60	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
09/21/23	AMAZON	BOOKS, GLOVES, AND PASSES FOR CLASSES	TN16357-58824	\$169.13	10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/20/23	AMAZON	POLY INSTRUCTIONAL ENVELOPES	TN16319-58681	\$17.75	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/26/23	AMAZON	INSTRUCTIONAL CARTS	TN16458-59263	\$61.48	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/11/23	AMAZON	BATTERIES, HEADPHONES, MICE AND BATTERIES	TN16100-57818	\$164.90	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
09/13/23	AMAZON	LITERACY SUPPLIES - 12 PKT. ORGANIZERS	TN16171-58115	\$42.72	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	REFUND - BEAN BAG CHAIR - WRONG SIZE - REF. TN# 15532- 55924-	TN16090-57768	(\$48.14)	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	REFUND - BEAN BAG CHAIR - WRONG SIZE - REF. TN# 15532- 55924	TN16090-57769	(\$9.62)	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/18/23	AMAZON	LAMINATING FILM	TN16255-58431	\$475.64	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/13/23	AMAZON	POCKET CHARTS	TN16156-58036	\$89.88	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/18/23	AMAZON	PLOTTER INK	TN16267-58477	\$738.30	10022283-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	AMAZON	16 OUTLET SURGE PROTECTORS	TN16404-58990	\$404.00	10022287-541000	HHI MIDDLE	GENERAL FUND
09/20/23	AMAZON	MOBILE CHARGING TOWERS	TN16334-58735	\$441.86	10022287-544500	HHI MIDDLE	GENERAL FUND
09/21/23	AMAZON	BUILDING BRICKS - MARKER SPACE	TN16374-58869	\$393.71	10022288-541000	HE MCCrackEN	GENERAL FUND
09/06/23	AMAZON	POSTERS	TN16015-57516	\$15.90	10022288-541000	HE MCCrackEN	GENERAL FUND
09/11/23	AMAZON	POSTERS,BOOK,STAPLER,INK	TN16114-57922	\$68.02	10022288-541000	HE MCCrackEN	GENERAL FUND
09/11/23	AMAZON	POSTERS,BOOK,STAPLER,INK	TN16114-57922	\$152.91	10022288-544500	HE MCCrackEN	GENERAL FUND
09/06/23	AMAZON	INK CARTRIDGE	TN16015-57515	\$78.81	10022288-544500	HE MCCrackEN	GENERAL FUND
09/22/23	AMAZON	SCIENCE DVD	TN16405-58997	\$12.00	10022296-541000	HHI HIGH	GENERAL FUND

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09/25/23	AMAZON	MATH GAME	TN16445-59211	\$40.00	10022296-541000	HHI HIGH	GENERAL FUND
09/20/23	AMAZON	CLASS SET REPLENISHMENT	TN16318-58674	\$54.95	10022297-543000	MAY RIVER HIGH	GENERAL FUND
09/18/23	AMAZON	REPLENISHMENT OF CLASS SETS	TN16257-58439	\$743.48	10022297-543000	MAY RIVER HIGH	GENERAL FUND
09/11/23	AMAZON	SPED SUPPLIES - WORD POP CVC WORD GAMES; LEARN TO RED IN WEEK LEARNING RESOURCES	TN16118-57939	\$32.09	10022301-541000	DISTRICT OFFICE	GENERAL FUND
09/07/23	AMAZON	BOOKS	TN16034-57564	\$88.45	10022444-543000	SHANKLIN ELEMENTARY	GENERAL FUND
09/21/23	AMAZON	BOOKS, GLOVES, AND PASSES FOR CLASSES	TN16357-58824	\$169.12	10022454-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/05/23	AMAZON	COACHING EFFECTIVENESS BOOK	TN15980-57465	\$17.69	10022463-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/20/23	AMAZON	PLC WEEKLY PLANNING REVIEW MEETINGS - REFRESHMENT SUPPLIES - COFFEE CUPS, NAPKINS, ETC.	TN16333-58724	\$40.34	10022474-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/20/23	AMAZON	PLC WEEKLY PLANNING REVIEW MEETINGS - REFRESHMENT SUPPLIES - NAPKINS	TN16333-58725	\$17.09	10022474-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	ADMIN / PROF. DEVELOP. BOOKS	TN16073-57689	\$246.97	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
09/06/23	AMAZON	TEACHER INDUCTION PROGRAM - BOOKS FOR MENTORS & MENTEES	TN16011-57509	\$357.52	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
09/20/23	AMAZON	PLC WEEKLY PLANNING REVIEW MEETINGS - REFRESHMENT SUPPLIES - COFFEE CUPS, NAPKINS, ETC.	TN16333-58724	\$34.84	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
09/07/23	AMAZON	PD BOOKS	TN16044-57591	\$75.84	10022476-543000	RED CEDAR ELEMENTARY	GENERAL FUND
09/14/23	AMAZON	TR9TD1920 - BOOKS	TN16184-58159	\$66.86	10023301-543000	DISTRICT OFFICE	GENERAL FUND
09/25/23	AMAZON	SUPPLIES - OFFICE CHAIR MAT	TN16437-59104	\$39.97	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/25/23	AMAZON	FAN	TN16437-59107	\$16.98	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/25/23	AMAZON	SUPPLIES - FILES - BINDERS - PENS	TN16437-59109	\$68.13	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/06/23	AMAZON	OFFICE SUPPLIES - MONITOR STAND, CORRECTION TAPE, 3 HOLE PUNCH, ETC	TN16005-57501	\$325.25	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/06/23	AMAZON	OFFICE SUPPLIES - UTILITY CART	TN16005-57502	\$134.37	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/28/23	AMAZON	HANGING STRIPS	TN16524-59441	\$10.83	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/18/23	AMAZON	REFUND - FOLDERS NOT RECEIVED TN#16005-57501	TN16268-58479	(\$12.72)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/07/23	AMAZON	OFFICE SUPPLIES FOR DESK REFERENCE	TN16033-57563	\$57.61	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	OFFICE SUPPLIES - SCANNER	TN16068-57671	\$479.99	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	BOOKS - ADMIN	TN16050-57609	\$49.12	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
09/13/23	AMAZON	WIGGLE EYES, GAMES, PIPE CLEANERS, CINCH BAGS, SEAT COVER	TN16149-58006	\$116.32	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
09/19/23	AMAZON	NESTING STOOLS - ADMIN	TN16282-58537	\$74.88	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
09/08/23	AMAZON	FANS, TABLET COMBO CASE	TN16067-57665	\$322.29	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/11/23	AMAZON	CHAIR COVER	TN16102-57832	\$10.69	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/20/23	AMAZON	CHAIR	TN16325-58698	\$149.75	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/28/23	AMAZON	WORKBOOKS	TN16522-59433	\$13.90	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/07/23	AMAZON	UMBRELLAS FOR CAR RIDERS	TN16032-57561	\$250.29	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
09/21/23	AMAZON	BOOK	TN16365-58839	\$33.43	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
09/25/23	AMAZON	MOUSE	TN16436-59098	\$17.71	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
09/07/23	AMAZON	EAR BUDS FOR PRIVACY WHEN IN HALLWAYS ETC	TN16032-57562	\$212.93	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
09/15/23	AMAZON	MONITOR	TN16222-58303	\$92.01	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/15/23	AMAZON	BEHAVIOR INTERVENTIONIST SUPPLIES/STUDENT INSTRUCTION- GAMES, TIMERS, INCENTIVE CARDS, ETC.	TN16236-58352	\$162.21	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	AMAZON	ADMIN OFFICE SUPPLIES - BINDERS	TN16236-58353	\$23.30	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/21/23	AMAZON	BEHAVIOR INTERVENTIONIST SUPPLIES - CALMING CORNER SIGN	TN16370-58859	\$12.83	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/29/23	AMAZON	OFFICE SUPPLIES - STAMP INK PAD	TN16565-59558	\$9.90	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

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09/20/23	AMAZON	DISMISSAL SUPPLIES - BATTERIES, CHARGING STATION	TN16316-58671	\$36.03	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/05/23	AMAZON	OTC NURSE SUPPLIES - PLASTIC CUPS AND BANDAGES	TN15986-57473	\$104.98	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
09/20/23	AMAZON	DOCUMENT HOLDERS	TN16326-58701	\$231.52	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/13/23	AMAZON	MONITOR STANDS	TN16172-58117	\$21.39	10023387-541000	HHI MIDDLE	GENERAL FUND
09/11/23	AMAZON	OFFICE CHAIR	TN16113-57902	\$99.99	10023396-541000	HHI HIGH	GENERAL FUND
09/25/23	AMAZON	COMPUTER MONITORS	TN16445-59218	\$319.98	10023396-544500	HHI HIGH	GENERAL FUND
09/28/23	AMAZON	COMPUTER MONITOR AND USB HUB	TN16532-59472	\$150.99	10023396-544500	HHI HIGH	GENERAL FUND
09/22/23	AMAZON	FILE FOLDERS, HIGHLIGHTERS, DESK ORGANIZER	TN16403-58985	\$0.42	10025201-541000	DISTRICT OFFICE	GENERAL FUND
09/25/23	AMAZON	STANCHIONS FOR BOARD ROOM	TN16420-59050	\$385.15	10025401-541001	DISTRICT OFFICE	GENERAL FUND
09/07/23	AMAZON	WO#372422 - 02 D BATTERIES	TN16047-57596	\$33.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/01/23	AMAZON	WO#368699 - 02 DRYWALL ANCHOR KIT	TN15944-57346	\$167.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/01/23	AMAZON	WO#372179 - 02 BATTERY CHARGER	TN15944-57347	\$88.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/07/23	AMAZON	WO#372422 - 02 9V BATTERIES	TN16047-57598	\$100.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/19/23	AMAZON	BOOKCASE FOR BLUFFTON'S PARKOUT	TN16293-58576	\$83.45	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AMAZON	CUBE STORAGE SHELF ORGANIZER FOR BLUFFTON PARKOUT	TN16322-58687	\$125.14	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AMAZON	SPRAY BOTTLES AND GLOVES TO CLEAN INSIDE THE BUSES	TN16322-58689	\$331.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/20/23	AMAZON	SPRAY BOTTLES AND GLOVES TO CLEAN INSIDE THE BUSES	TN16322-58691	\$115.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/19/23	AMAZON	FILE FOLDERS, MECHANICS WORK SHIRT	TN16293-58577	\$270.52	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/12/23	AMAZON	COMMUNICATION - JOURNAL NOTEBOOKS	TN16124-57960	\$58.77	10026301-541000	DISTRICT OFFICE	GENERAL FUND
09/14/23	AMAZON	PLASTIC DRAWER ORGANIZERS	TN16191-58177	\$28.83	10026401-541000	DISTRICT OFFICE	GENERAL FUND
09/11/23	AMAZON	FLASH DRIVES, DOOR PLATE HOLDER	TN16093-57790	\$21.38	10026401-541000	DISTRICT OFFICE	GENERAL FUND
09/13/23	AMAZON	OFFICE CHAIR; LESS THAN STAPLES CONTRACTED PRICE	TN16159-58054	\$300.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
09/14/23	AMAZON	DRAWER ORGANIZERS	TN16191-58179	\$21.14	10026401-541000	DISTRICT OFFICE	GENERAL FUND
09/08/23	AMAZON	CREDIT FOR SCANNER; ORIG TN#15817-56950	TN16059-57644	(\$449.39)	10026401-544500	DISTRICT OFFICE	GENERAL FUND
09/08/23	AMAZON	CREDIT FOR SCANNER; ORIG TN#15817-56950	TN16059-57645	(\$449.39)	10026401-544500	DISTRICT OFFICE	GENERAL FUND
09/12/23	AMAZON	REPLACEMENT SCANNERS FOR EMPLOYEES	TN16130-57974	\$898.78	10026401-544500	DISTRICT OFFICE	GENERAL FUND
09/11/23	AMAZON	FLASH DRIVES, DOOR PLATE HOLDER	TN16093-57790	\$128.39	10026401-544500	DISTRICT OFFICE	GENERAL FUND
09/11/23	AMAZON	FIBER OPTICAL SPLICER	TN16112-57899	\$995.09	10026601-544500	DISTRICT OFFICE	GENERAL FUND
09/15/23	AMAZON	USB CABLES AND ELECTRIC SCREWDRIVERS FOR TECHS	TN16238-58358	\$208.77	10026601-544500	DISTRICT OFFICE	GENERAL FUND
09/04/23	AMAZON	HDMI CABLES	TN15968-57436	\$191.60	10026601-544500	DISTRICT OFFICE	GENERAL FUND
09/06/23	AMAZON	PHONE CASE	TN16013-57512	\$25.67	10026601-544500	DISTRICT OFFICE	GENERAL FUND
09/28/23	AMAZON	REFUND FOR OUTLETS; CANCELLED BY ; ORIG TN#15152-54730	TN16531-59464	(\$153.48)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
09/28/23	AMAZON	REFUND FOR OUTLETS; CANCELLED BY ; ORIG TN#15152-54730	TN16531-59465	(\$76.74)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
09/28/23	AMAZON	REFUND FOR OUTLETS; CANCELLED BY ; ORIG TN#15152-54730	TN16531-59466	(\$153.48)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
09/28/23	AMAZON	REFUND FOR OUTLETS; CANCELLED BY ; ORIG TN#15152-54730	TN16531-59467	(\$153.48)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
09/28/23	AMAZON	REFUND FOR OUTLETS; CANCELLED BY ; ORIG TN#15152-54730	TN16531-59468	(\$153.48)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
09/28/23	AMAZON	REFUND FOR OUTLETS; CANCELLED BY ; ORIG TN#15152-54730	TN16531-59470	(\$230.22)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
09/28/23	AMAZON	REFUND FOR OUTLETS; CANCELLED BY ; ORIG TN#15152-54730	TN16531-59471	(\$153.48)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
09/26/23	AMAZON	CHEERLEADING POM POMS	TN16469-59294	\$138.00	10027188-541000	HE MCCrackEN	GENERAL FUND
09/20/23	AMAZON	BOOK RINGS	TN16325-58700	\$9.61	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/15/23	AMAZON	FOLDERS	TN16216-58280	\$80.82	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	AMAZON	LEADER IN ME STUDENT BINDERS	TN16110-57884	\$144.14	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/21/23	AMAZON	SHARPEN THE SAW CLUB SUPPLIES - BRACELET / BEAD MAKING KITS & STRING	TN16370-58860	\$94.02	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/25/23	AMAZON	LEADER IN ME - STUDENT BINDERS	TN16442-59187	\$288.28	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL

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09/25/23	AMAZON	SHARPEN THE SAW CLUB SUPPLIES - BASKETBALL, SOCCER BALL & PRACTICE JERSEYS/VESTS	TN16442-59191	\$52.12	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/04/23	AMAZON	STATE READING COACH SUPPLIES - 3 TIER ADJUSTABLE BOOKCASE	TN15966-57426	\$37.32	20111374-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/14/23	AMAZON	CLIPBOARDS	TN16188-58166	\$119.97	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
09/21/23	AMAZON	CABINET LOCKS, SWITCH GUARDS AND TOWELS FOR TRAVELING PRESCHOOL BUS	TN16358-58825	\$59.92	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	AMAZON	LITERACY NIGHT PARENT ENGAGEMENT - PAPER BAGS, BACKDROPS, BRACELETS, DECOR, TABLECLOTH, ETC	TN16558-59543	\$286.07	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/29/23	AMAZON	LITERACY NIGHT PARENT ENGAGEMENT - GIFT BOXES, COTTON CANDY, NETS, KIDDIE POOL, DUCKS, ETC.	TN16558-59544	\$132.09	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	AMAZON	LATINO LITERACY SUPPLIES - BOOKS, GLUE STICKS & POCKET ENVELOPES	TN16073-57684	\$23.52	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	AMAZON	LATINO LITERACY SUPPLIES - BOOKS, GLUE STICKS & POCKET ENVELOPES	TN16073-57684	\$278.95	20118874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	AMAZON	PAIN RELIEVER, PETROLEUM JELLY, TAPE MEASURES, & PENCIL HOLDERS	TN16080-57713	\$38.48	20122480-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
09/21/23	AMAZON	BOOKS, GLOVES, AND PASSES FOR CLASSES	TN16357-58824	\$472.24	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	AMAZON	ART SUPPLIES	TN16058-57635	\$83.96	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/08/23	AMAZON	CLASSROOM AND ART SUPPLIES - APRON, WHITEBOARD, MARKERS	TN16058-57636	\$100.52	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/08/23	AMAZON	OIL PASTELS	TN16058-57638	\$38.68	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/08/23	AMAZON	STEAM SUPPLIES- BUILDING TILES, SENSORY TOYS	TN16058-57639	\$96.26	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/14/23	AMAZON	DRY ERASERS	TN16190-58176	\$8.55	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/11/23	AMAZON	STEAM NIGHT SUPPLIES	TN16105-57853	\$281.00	20211333-543000-90022	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	AMAZON	PARENT STEAM NIGHT - SUPPLIES	TN16105-57850	\$571.95	20211333-543000-90022	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/19/23	AMAZON	COSTUMES FOR THEATRICAL HOLIDAY PERFORMANCES	TN16295-58585	\$142.54	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/18/23	AMAZON	DRAMA THEATRE UGLY CHRISTMAS COSTUME	TN16266-58476	\$60.96	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/19/23	AMAZON	THEATRICAL COSTUMES & SUPPLIES - SNOWMAN, REINDEER, ELF COSTUMES, GAFFER TAPE, ETC	TN16295-58586	\$570.65	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	AMAZON	PROJECT LEAD THE WAY CERTIFIED BIN RACK STEEL WIRE SHELVING SYSTEM	TN16229-58322	\$242.96	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/14/23	AMAZON	COLLEGE & CAREER JOURNAL	TN16196-58193	\$402.69	20218894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	AMAZON	COLLEGE PENNANT, BINDER SLEEVES, THINKING SKILLS POSTERS, & PRESENTATION BOOK	TN16229-58316	\$881.50	20218894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/18/23	AMAZON	PLASTIC NEEDLES, TAPE, SORTING SET, STORAGE CONTAINERS, STAMP PADS, PAINT	TN16248-58407	\$165.26	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/19/23	AMAZON	TAPE, SORTING GAME - ESSER	TN16282-58538	\$64.70	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/28/23	AMAZON	ART SUPPLIES - SKETCH BOOKS	TN16534-59477	\$1,125.39	21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/29/23	AMAZON	EMBROIDERY THREAD, FABRIC FELT SHEETS	TN16552-59528	\$116.50	21811239-541000-91113	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	AMAZON	FOIL, COFFEE FILTERS FOR ART CLASS	TN16104-57844	\$132.44	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	AMAZON	ART SUPPLIES - MAGNETIC TAPE	TN16058-57637	\$6.37	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/08/23	AMAZON	ART SUPPLIES, PAPER, PAINTS	TN16058-57641	\$48.01	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/22/23	AMAZON	ART SUPPLIES	TN16388-58943	\$36.32	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/27/23	AMAZON	WATERCOLOR PAPER	TN16483-59328	\$17.70	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/25/23	AMAZON	ESSER FINE ARTS - ART SUPPLIES - COLORED PENCILS	TN16422-59053	\$64.17	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL

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09/25/23	AMAZON	ESSER FINE ARTS - ART - PAINT	TN16422-59054	\$42.79	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/25/23	AMAZON	ESSER FINE ARTS - ART SUPPLIES - POTTER WHEELS, SHEET PROTECTORS	TN16422-59058	\$1,313.84	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/22/23	AMAZON	BOOKS	TN16397-58968	\$16.90	21811383-543000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
09/07/23	AMAZON	2 YEAR INSURANCE, PORTABLE AUDIO MIXER	TN16036-57567	\$21.99	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
09/11/23	AMAZON	DRAMA MAKEUP, POSTER & STAGE SUPPLIES	TN16108-57870	\$980.15	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
09/11/23	AMAZON	FENDER PORTABLE SOUND SYSTEM FOR CHORUS	TN16108-57874	\$1,123.49	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
09/22/23	AMAZON	CAMERAS	TN16405-58996	\$989.10	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/22/23	AMAZON	FILE FOLDERS, HIGHLIGHTERS, DESK ORGANIZER	TN16403-58985	\$33.01	22525201-541000-91500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/25/23	AMAZON	WHITE BOARDS, FLASH CARDS AND MATH GAMES	TN16432-59085	\$707.72	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/28/23	AMAZON	ADULT ED SUPPLIES - BLOOD COLLECTION SITES POSTER - CREDIT PENDING	TN16536-59481	\$905.96	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/05/23	AMAZON	ART INTERGRATION SUPPLIES FOR MASKS	TN15977-57457	\$52.15	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/11/23	AMAZON	ICE PACKS FOR EVALUATION TEAM FOR CHILDREN	TN16097-57803	\$41.56	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
09/18/23	AMAZON	SNACK FOR CHILDREN ATTENDING EVALUATIONS	TN16262-58460	\$37.09	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
09/22/23	AMAZON	TOYS FOR ECET 2	TN16391-58953	\$86.82	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
09/22/23	AMAZON	BINGO FOR CHILDREN EC EVALUATION TEAM 2	TN16391-58952	\$32.08	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
09/07/23	AMAZON	CUPS, PENS, PAPER TOWELS, BATTERIES, ETC	TN16026-57548	\$133.53	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
09/14/23	AMAZON	STACKABLE STORAGE SYSTEM FOR CRISIS TEAM	TN16191-58178	\$364.17	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
09/25/23	AMAZON	CLASSROOM SUPPLIES - DISINFECTANT WIPES - STRAW HAY BALE	TN16437-59108	\$46.83	70331680-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	AMAZON	CLASSROOM SUPPLIES - FOLDERS, SCISSORS, BATTERY TESTER, ETC	TN16437-59111	\$148.81	70331680-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	AMAZON	SEVERE/PROFOUND STUDENT SUPPLIES - DISINFECTANT SPRAY - CONSTRUCTION PAPER - MARKERS	TN16524-59439	\$578.58	70331680-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	AMAZON	BALLOONS, BOWS, STAND KIT, COLUMN KITS - STUDENT APPRECIATION	TN16381-58894	\$201.65	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	AMAZON	MOTIVATIONAL BRACELETS	TN16216-58281	\$26.74	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	AMAZON	SNOW CONE SYRUP	TN16508-59390	\$116.35	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/06/23	AMAZON	ORDER NEVER RECEIVED; ORIG TN#15489-55787	TN16004-57500	(\$65.94)	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	AMAZON	CUPCAKES, ICING, CANDY	TN16233-58338	\$22.47	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	AMAZON	ICING, CANDY AND BAGS FOR STUDENTS PROJECT	TN16269-58484	\$51.44	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/26/23	AMAZON	SYRUP	TN16463-59273	\$79.95	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/26/23	AMAZON	SNOW CONE MACHINE	TN16463-59271	\$179.24	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	AMAZON	BALLOONS FOR STUDENT ACTIVITY	TN16298-58595	\$27.36	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	AMAZON	BALLOONS FOR STUDENTS PROJECT	TN16298-58598	\$17.99	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	AMAZON	BALLOONS, BACK DROP AND RUNNER	TN15934-57320	\$189.46	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	AMAZON	SUPPLIES FOR GARDENING CLUB	TN16555-59536	\$50.98	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	AMAZON	SMELLY PENCILS	TN16227-58312	\$423.95	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	AMAZON	SUPPLIES FOR MATH AND LITERACY NIGHT	TN16359-58826	\$161.18	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	AMAZON	MATH/ LITERACY NIGHT SUPPLIES	TN16555-59538	\$145.17	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	AMAZON	GET WELL PACKAGE FOR STAFF MEMBER	TN16063-57653	\$40.65	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	AMAZON	STUDENT REWARD	TN16158-58051	\$68.46	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	AMAZON	SCHOOL FISH TANK CONDITIONER	TN16100-57817	\$39.56	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/14/23	AMAZON	STUDENT LIGHTHOUSE PROJECT SUPPLIES - HOOKS	TN16200-58210	\$26.75	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	AMAZON	STUDENT LIGHTHOUSE STAFF APPRECIATION - BUS DRIVERS, CAFE, CUSTODIAL, ETC.	TN16370-58858	\$19.15	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	AMAZON	SCHOOL STORE SUPPLIES - GAVEL & BLOCK SET	TN16442-59188	\$14.97	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	AMAZON	HYGIENE SUPPLIES, UNIFORMS BOTTOMS AND TOPS, WATER BOTTLES	TN16537-59483	\$670.74	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	AMAZON	UNIFORMS GIRL BOTTOMS	TN16537-59487	\$115.50	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	AMAZON	DETERGENT FOR ATHLETICS	TN16525-59442	\$29.92	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	AMAZON	AFTERCARE - CHALK, GAMES, SNACKS, BASKETS, ETC	TN16107-57865	\$429.48	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	AMAZON	UTILITY CART	TN16169-58076	\$271.77	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	AMAZON	MIRROR SHEET, BEAN BAGS, STICKER ROLLS FOR PRE K	TN16070-57676	\$36.35	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	AMAZON	AFTERCARE - BANDAGES, PAIN RELIEVER SPRAY	TN16107-57860	\$24.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	AMAZON	STUDENT INCENTIVES SNACKS	TN16107-57864	\$89.38	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	AMAZON	COIN HOLDER	TN16299-58600	\$6.41	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	AMAZON	CHESS SETS FOR CHESS CLUB	TN16329-58707	\$154.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	AMAZON	GAMES, INSTRUMENTS	TN16438-59113	\$120.30	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	AMAZON	REFRESHMENT AREA SNACKS	TN16525-59444	\$21.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	AMAZON	SNEAKERS (GRANT)	TN16438-59112	\$84.88	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	AMAZON	SNEAKERS (GRANT)	TN16438-59116	\$76.75	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	AMAZON	FOOTBALL SOCKS	TN16074-57692	\$511.50	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	AMAZON	SPED COFFEE SHOP SUPPLIES	TN16337-58744	\$26.43	70881680-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	AMAZON	SPED COFFEE SHOP SUPPLIES	TN16337-58745	\$27.99	70881680-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	AMAZON	WIND SPINNERS,PODS,STEPPING STONES	TN16175-58129	\$120.22	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	AMAZON	SPED - BIRD SEED	TN16204-58230	\$22.45	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	AMAZON	ATHLETICS - CHEER BOWS	TN16117-57933	\$17.90	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	AMAZON	HOMECOMING CROWNS	TN16563-59555	\$104.84	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	AMAZON	DISC GOLF, TOWELS ETC FOR SPECIAL OLYMPICS	TN16085-57731	\$361.60	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	AMAZON	WRESTLING TAPE	TN16213-58272	\$299.58	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	AMAZON	PICTURE FRAMES FOR ATHLETIC DEPARTMENT	TN16417-59039	\$77.74	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	AMAZON	ATHLETIC CONCESSIONS APPAREL	TN16030-57555	\$231.84	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	AMAZON	CLASSROOM SUPPLIES - FOAMBOARD, STRESS TOYS, CELL PHONE STAND, ETC	TN16113-57920	\$325.10	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	AMAZON	ACRYLIC PAINT	TN16113-57905	\$59.95	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/12/23	AMAZON	PROPS FOR THEATRE PRODUCTION	TN16141-57993	\$138.45	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/12/23	AMAZON	PLASTIC SHEETING FOR THEATRE	TN16141-57995	\$323.40	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/15/23	AMAZON	SUPPLIES FOR THEATRE PRODUCTION	TN16239-58366	\$510.57	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	AMAZON	COSTUMES FOR THEATRE PRODUCTION- GOWNS, SAFARI JACKET, SUIT	TN15938-57332	\$170.10	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	AMAZON	COSTUMES FOR THEATRE PRODUCTION	TN15969-57440	\$104.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/05/23	AMAZON	COSTUMES FOR THEATRE PRODUCTION	TN15984-57470	\$24.64	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	AMAZON	COSTUMES FOR THEATRE PRODUCTION	TN15969-57438	\$138.94	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	AMAZON	LIBRARY BOOKS	TN16174-58119	\$124.56	70963090-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	AMAZON	PLUG REPLACEMENT	TN16336-58743	\$23.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	AMAZON	FUSE HOLDERS AND HAIR BANDS	TN15938-57333	\$14.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	AMAZON	HOSE AND ADAPTORS	TN16445-59208	\$35.58	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	AMAZON	TISSUE PAPER AND BIRD HOUSE KITS	TN16445-59216	\$210.99	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	AMAZON	MEDIA CENTER SUPPLIES	TN16512-59403	\$172.82	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	AMAZON	MEDIA CENTER MATERIALS - RUGS	TN16550-59524	\$239.68	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/26/23	AMAZON	BEVERAGE COOLER FOR BAND	TN16457-59261	\$91.47	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/27/23	AMAZON	MARCHING BAND POP UP TENT	TN16482-59323	\$146.58	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	AMAZON	NTHS CHAPTER SUPPLIES	TN16512-59404	\$101.40	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/05/23	AMAZON	BULLETIN BOARD PAPER	TN15979-57461	\$135.77	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	AMAZON	HOMECOMING DANCE DECORATING SUPPLIES	TN16512-59401	\$242.63	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	AMAZON	STUDENT COUNCIL SUPPLIES	TN16512-59407	\$62.04	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	AMAZON	SOCIAL WORKER UNIFORM CLOTHING FOR SUPPLIES CLOSET; FOLDERS	TN16057-57632	\$101.34	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	AMAZON	SHOES FOR STUDENT	TN16387-58939	\$41.67	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	AMAZON	UNIFIED PROJECT SUPPLIES FOR T-SHIRTS, CLOTHING DYE	TN16386-58924	\$177.60	70981060-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/27/23	AMAZON	SPED - SCHOOL COFFEE CART SUPPLIES FOR SNACKS	TN16480-59314	\$71.14	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	AMAZON	CRAFT BEADS, BRACELET STRING	TN16089-57759	\$87.11	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	AMAZON	HOMECOMING DANCE SUPPLIES FOR FRINGE BACKDROP, GARLAND STREAMERS, GLOW STICKS	TN16254-58429	\$364.39	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	AMAZON	HOMECOMING CROWNS & SASHES	TN16421-59052	\$255.58	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	AMAZON	LATE PASS LABELS	TN16089-57752	\$8.99	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	AMAZON	SCHOOL STORE BARCODE LABELS	TN16386-58922	\$23.51	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	AMAZON	CTE FIREFIGHTERS CLASS; INCIDENT COMMAND SYSTEM	TN16218-58287	\$118.72	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	AMAZON	CTE FIREFIGHTERS CLASS; FIRE NOZZLE	TN16218-58291	\$256.80	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	AMAZON	CTE FIREFIGHTERS CLASS; FIRE EXTINGUISHERS, HYDRANT HOSE SPLITTER, BATTERIES	TN16254-58428	\$434.06	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	AMAZON	ART SUPPLIES - STAMPERS, CURTAINS	TN16116-57928	\$104.02	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
09/12/23	AMAZON	ART CLASS SUPPLIES - SHOP STOOLS	TN16144-57998	\$207.98	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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09/07/23	AMERICAN AED	CARDIAC SCIENCE POWERHEART AED RECERTIFIED	TN16042-57583	\$645.00	10027188-541000	HE MCCRACKEN	GENERAL FUND
09/28/23	AMERICAN AIR	FILTERS	TN16509-59393	\$3,893.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
09/26/23	AMERICAN AIRLINES	AIRFARE - MYP AND IB EDUCATION WORKSHOPS - MEMPHIS TN- 11/17/23 - 11/20/23	TN16466-59283	\$508.40	10014401-533203	DISTRICT OFFICE	GENERAL FUND
09/20/23	AMERICAN AIRLINES	AIRFARE; E-RATE TRAINING; 10/12/23 - 10/14/23 ; WASHINGTON DC	TN16331-58717	\$250.60	10025201-533203-90032	DISTRICT OFFICE	GENERAL FUND
09/14/23	AMERICAN AIRLINES	AIRFARE; NAPT CONF; COLUMBUS,OH; 10/26/23 - 10/30/23	TN16194-58186	\$298.40	10025501-533203	DISTRICT OFFICE	GENERAL FUND
09/11/23	AMERICAN AIRLINES	AIRFARE; NAPT CONF; COLUMBUS, OH; 10/27/23 - 10/31/23	TN16099-57815	\$57.18	10025501-533203	DISTRICT OFFICE	GENERAL FUND
09/27/23	AMERICAN AIRLINES	AIRFARE; SCATA CONFERENCE; MYRTLE BEACH, SC; 10/24/23 - 10/27/23	TN16487-59340	\$293.80	20222494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/26/23	AMERICAN AIRLINES	AIRFARE; 2023 MSAP PROJECT DIRECTORS CONF, WASHINGTON, DC - 11/15/23 - 11/17/23	TN16451-59245	\$305.81	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/26/23	AMERICAN AIRLINES	AIRFARE; ;2023 NICE K12 CYBERSECURITY EDUCATION CONF, PHOENIX, AZ; 12/03/23 - 12/07/23	TN16451-59242	\$343.39	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	AMERICAN AIRLINES	TEACH TO LEAD CONFERENCE, DENVER, CO - 10/26/23 - 10/30/23	TN16543-59500	\$535.40	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/11/23	AMERICAN AIRLINES	FLIGHT;TEACH TO LEAD SUMMIT, DENVER,CO; 10/26/23 - 10/29/23	TN16084-57723	\$447.40	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/21/23	AMERICAN AIRLINES	AIRFARE; MSAP CONF; WASHINGTON, DC; 11/15/23 - 11/18/23	TN16376-58877	\$230.61	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/14/23	AMERICAN LEGACY / STUDIES WEEKLY	ANNUAL INSTRUCTIONAL SUBSCRIPTION; PRINT MATERIALS/ONLINE-4TH GRADE	TN16200-58211	\$842.70	10011374-544000-90004	MC RILEY ELEMENTARY	GENERAL FUND
09/13/23	AMERICANFLAGS	SC FLAG	TN16169-58079	\$63.77	70795300-566000	RIVER RIDGE ACADEMY	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	AMERIGAS	UTILITIES	TN16037-57570	\$489.49	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/28/23	AMERIGAS	UTILITIES	TN16527-59447	\$319.94	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/28/23	AMERIGAS	UTILITIES	TN16527-59449	\$773.27	10025462-547001	HHI ELEMENTARY	GENERAL FUND
09/28/23	AMERIGAS	UTILITIES	TN16527-59451	\$1,126.36	10025487-547001	HHI MIDDLE	GENERAL FUND
09/28/23	AMERIGAS	UTILITIES	TN16527-59450	\$930.78	10025490-547001	BEAUFORT HIGH	GENERAL FUND
09/28/23	AMERIGAS	UTILITIES	TN16527-59454	\$242.49	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
09/07/23	AMERIGAS	UTILITIES	TN16037-57571	\$1,770.48	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
09/28/23	AMERIGAS	UTILITIES	TN16527-59448	\$1,558.99	10025496-547001	HHI HIGH	GENERAL FUND
09/29/23	AMPLIFY	CONSULTING SESSIONS REMOTE COACHING	TN16555-59535	\$1,435.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
09/29/23	AMPLIFY	REMOTE CONSULTATION SESSIONS	TN16555-59539	\$717.50	10023362-539900	HHI ELEMENTARY	GENERAL FUND
09/01/23	ANCHOR HARDWARE INC	WO#370013; REPAIR STUDENT CUBBIE	253352	\$3.08	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
09/01/23	ANCHOR HARDWARE INC	WO#368883-74; REPAIR LIGHTS	253352	\$17.32	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/21/23	ANDERSONS	HOMECOMING CROWNS AND SASHES	TN16355-58814	\$369.74	70973860-566000	MAY RIVER HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/06/23	ANSWER PLUS COMMUNICATION	MONTHLY ANSWERING SERVICES SEPTEMBER PAYMENT	TN16016-57519	\$1,188.60	10025401-532300	DISTRICT OFFICE	GENERAL FUND
09/14/23	APPLAUSE LEARNING RES	TEACHERS GUIDE - LE PETIT PRINCE	TN16199-58203	\$18.90	10011490-543000-12800	BEAUFORT HIGH	GENERAL FUND
09/11/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	TN16096-57798	\$2,351.86	20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	TN16096-57799	\$2,559.44	20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025333-544500-52006	BEAUFORT ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025334-544500-52006	COOSA ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025335-544500-52006	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025337-544500-52006	MOSSY OAKS ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025339-544500-52006	ST. HELENA ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025340-544500-52006	BROAD RIVER ELEMENTARY	CAPITAL FUND

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09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025344-544500-52006	SHANKLIN ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025352-544500-52006	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025354-544500-52006	WHALE BRANCH ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025362-544500-52006	HHI ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025363-544500-52006	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$1,258.32	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025372-544500-52006	OKATIE ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$1,258.32	54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025378-544500-52006	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025379-544500-52006	RIVER RIDGE ACADEMY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025380-544500-52006	BEAUFORT MIDDLE	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025381-544500-52006	LADY'S ISLAND MIDDLE	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025383-544500-52006	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025385-544500-52006	WHALE BRANCH MIDDLE	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025387-544500-52006	HHI MIDDLE	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025388-544500-52006	HE MCCrackEN	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025389-544500-52006	BLUFFTON MIDDLE	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025390-544500-52006	BEAUFORT HIGH	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025394-544500-52006	WHALE BRANCH EC HIGH	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$629.16	54025396-544500-52006	HHI HIGH	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$639.86	54025397-544500-52006	MAY RIVER HIGH	CAPITAL FUND
09/15/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253560	\$639.86	54025398-544500-52006	BLUFFTON HIGH	CAPITAL FUND
09/01/23	APPLE	TABLETS FOR STUDENTS AND ADMIN FOR MAKERSPACE	253353	\$62,916.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/26/23	APPLIED DATA TECHNOLOGIES	COMPUTERS AND MONITORS	TN16459-59264	\$3,784.59	10025501-544500	DISTRICT OFFICE	GENERAL FUND
09/08/23	APPLIED DATA TECHNOLOGIES	LATPTOP FOR NEW HR EMPLOYEE	TN16059-57646	\$2,329.39	10026401-544500	DISTRICT OFFICE	GENERAL FUND
09/26/23	APPLIED DATA TECHNOLOGIES	MONITORS & SCANNER	TN16460-59268	\$3,203.58	20211494-554500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/01/23	APPLIED DATA TECHNOLOGIES	HPE DL360 SERVERS	253354	\$25,998.86	54025301-554500-52009	DISTRICT OFFICE	CAPITAL FUND
09/15/23	APPLIED NETWORK CONSULTING GROUP INC	BRIGHT ARROW NOTIFICATION SYSTEM-FY-24	253561	\$50,300.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
09/15/23	ARAMARK SERVICES, INC	GUIDANCE FIELD TRIP WITH LUNCH	253562	\$498.96	10019088-566000	HE MCCrackEN	GENERAL FUND
09/08/23	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800699	\$3,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
09/08/23	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800699	\$12,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
09/15/23	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800702	\$1,221.00	010 -111050	DISTRICT OFFICE	GENERAL FUND

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09/22/23	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800707	\$2,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
09/20/23	ARBOR SCIENTIFIC	LASER VIEWING TANK	TN16329-58705	\$117.15	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/21/23	ARC NETWORK	REGISTRATION; FUTURE OF EDUCATION TECHNOLOGY CONFERENCE, ORLANDO, FL - 01/23/24 - 01/26/24	TN16346-58794	\$750.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
09/14/23	ASCD	ANNUAL PROFESSIONAL MEMBERSHIP; 10/1/23-9/30/24	TN16182-58154	\$15,439.40	10022101-564000	DISTRICT OFFICE	GENERAL FUND
09/22/23	ASTIR FROM HEAVEN	CATERING-FAMILY ENGAGEMENT NIGHT	TN16389-58949	\$1,025.00	20118839-539911-90003	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/29/23	AT A GLANCE US	30/60 DAY WALL CALENDARS	TN16566-59562	\$133.75	10023387-541000	HHI MIDDLE	GENERAL FUND
09/07/23	AUTO PARTS	WO#372422 - 02 MOTOR OIL	TN16047-57604	\$116.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/14/23	AUTO PARTS	WO#372422 - 02 WIPER FLUID FOR FLEET	TN16209-58257	\$28.83	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/15/23	AUTO PARTS	WO#372076; SERPENTINE BELT FOR 8100-65	253563	\$98.95	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/15/23	AUTO PARTS	WO#372254; CHANGE BELTS HVAC	253563	\$12.02	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
09/22/23	AUTO PARTS	WO#372232-44; REPLACE BELT FOR HOOD FANS	253707	\$38.73	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
09/15/23	AUTO PARTS	WO#371904-90; REPLACE HVAC BELTS	253563	\$23.37	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/15/23	AUTO PARTS	WO#369935; CHANGE BELTS HVAC	253563	\$43.85	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/14/23	AUTO PARTS	BATTERIES FOR THE BUSES	TN16194-58184	\$526.73	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/15/23	AUTO PARTS	PARTS FOR THE BUS SHOP IGNITION COILS, AIR GREASE GUN COUPLER BOD &ETC	TN16228-58315	\$605.65	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/28/23	AUTO PARTS	IMPACT DRIVER	TN16519-59422	\$42.45	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/15/23	AUTOMOTIVE AIR INC	REMOVAL OF AUXILIARY BRAKE PEDAL - DIES VEHICLE	253564	\$367.50	10025460-532304	DAUFUSKIE ELEMENTARY	GENERAL FUND
09/18/23	AUTUMN HARVEST	PUMPKINS	TN16255-58430	\$220.00	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/05/23	AWL PEARSON EDUCATION	OT/PT SUPPLIES - PDMS-3 COMPLETE KITS	TN15985-57472	\$6,952.77	10012301-541000	DISTRICT OFFICE	GENERAL FUND
09/14/23	AZTEC SOFTWARE	ADULT ED - GED FLASH/PLAY COMBO STUDENT SEATS	TN16207-58237	\$1,019.88	35618101-534500	DISTRICT OFFICE	EIA FUND
09/19/23	B&H PHOTO	INK CARTRIDGES	TN16298-58597	\$1,139.55	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
09/12/23	B&H PHOTO	ARTS PHOTOGRAPHY SUPPLIES FOR INK CARTRIDGES, PHOTO SHEETS, FILM RETRIEVER	TN16126-57964	\$729.61	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
09/06/23	B&H PHOTO	MEGAPHONE FOR CROWD CONTROL	TN16002-57498	\$253.38	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/15/23	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND CHECKS AUGUST 2023	253565	\$18,850.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
09/07/23	BAKER DISTRIBUTING CO	WO#372586 - 35 DEFROST BOARD	TN16047-57600	\$144.90	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/07/23	BAKER DISTRIBUTING CO	WO#369495 - 35 COMPRESSOR	TN16047-57601	\$2,982.22	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/11/23	BAKER DISTRIBUTING CO	WO#367865-38 REFUND FOR ON - LINE DEPOSIT; ORIG TN#15555-56066	TN16120-57949	(\$392.96)	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
09/01/23	BAKER DISTRIBUTING CO	WO#359594 - 62; REPAIR HVAC	253355	\$28.44	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/07/23	BAKER DISTRIBUTING CO	WO#370607 - 62 CONDENSER	TN16047-57597	\$594.17	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/08/23	BAKER DISTRIBUTING CO	WO#371124 - 62 MOTOR	TN16082-57716	\$1,626.47	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/06/23	BAKER DISTRIBUTING CO	WO#372042 - 70 BLOWER ASSEMBLY	TN16016-57520	\$3,842.68	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
09/22/23	BAKER DISTRIBUTING CO	WO#370876 - REPLACE CONDENSER FAN MOTOR	253708	\$216.58	10025487-541001	HHI MIDDLE	GENERAL FUND
09/22/23	BAKER DISTRIBUTING CO	WO#373053 - REPAIR REFRIGERATOR	253708	\$24.35	10025487-541001	HHI MIDDLE	GENERAL FUND
09/29/23	BAKER DISTRIBUTING CO	WO#373053 - REPAIR DOOR	253867	\$233.28	10025487-541001	HHI MIDDLE	GENERAL FUND
09/29/23	BAKER DISTRIBUTING CO	WO#373315 - 88 MOTOR	TN16574-59587	\$484.64	10025488-541001	HE MCCRACKEN	GENERAL FUND
09/25/23	BAKER DISTRIBUTING CO	WO#372776 - 96 LIQUIFIED GAS	TN16449-59231	\$378.78	10025496-541001	HHI HIGH	GENERAL FUND
09/22/23	BAKER DISTRIBUTING CO	WO#370972 - UNCLOGGED DRAIN	253708	\$7.39	10025496-541001	HHI HIGH	GENERAL FUND
09/22/23	BAKER DISTRIBUTING CO	WO#371479 - REPAIR HVAC	253708	\$29.11	10025496-541001	HHI HIGH	GENERAL FUND
09/20/23	BAND SHOPPE	SPATS FOR BAND	TN16314-58667	\$142.80	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
09/22/23	BANK OF AMERICA	AUGUST 2023 PCARD TRANSACTIONS	800710	\$2,242,082.93	100 -2411	DISTRICT OFFICE	GENERAL FUND
09/08/23	BARNARD TIRE CO INC	WO#372966 - 02 TIRE REPAIRS	TN16082-57718	\$500.60	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
09/13/23	BARNARD TIRE CO INC	WO#373258 - 02 REPLACE TIRES - VEHICLE #8100 - 78	TN16180-58149	\$302.72	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
09/18/23	BARNES & NOBLE	BOOKS FOR GT PROGRAM	TN16258-58444	\$272.46	10011363-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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09/13/23	BARNES & NOBLE	BOOK STUDY	TN16158-58049	\$49.52	10022463-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/04/23	BEACHSIDE TIRE AND AUTO	WO#367180 - 02 REPAIR AC IN VEHICLE 8100-31	TN15976-57456	\$343.62	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
09/04/23	BEACHSIDE TIRE AND AUTO	WO#367180 - 02 REPAIR AC IN VEHICLE 8100-31	TN15976-57456	\$357.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/20/23	BEACHSIDE TIRE AND AUTO	WO#372582 - 04 REPLACED BRAKES AND BATTERIES	TN16341-58755	\$474.60	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/20/23	BEACHSIDE TIRE AND AUTO	WO#372582 - 04 REPLACED BRAKES AND BATTERIES	TN16341-58755	\$796.36	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/08/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 08/01/23 BOARD MEETING	253471	\$509.25	10023101-539900	DISTRICT OFFICE	GENERAL FUND
09/15/23	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY FOR WHALE BRANCH HIGH SCHOOL SCRIMMAGE GAME	253566	\$169.75	10025801-569000	DISTRICT OFFICE	GENERAL FUND
09/15/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME	253566	\$1,333.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
09/22/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME	253711	\$145.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
09/29/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 09/06/23 FOOTBALL GAME	253869	\$121.25	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME	253711	\$1,067.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME	253711	\$1,067.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME	253711	\$97.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 08/25/23 FOOTBALL GAME	253869	\$994.25	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 09/15/23 FOOTBALL GAME	253869	\$291.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 09/14/23 FOOTBALL GAME	253869	\$266.75	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 09/08/23 FOOTBALL GAME	253869	\$1,042.75	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 09/01/23 FOOTBALL GAME	253869	\$824.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	BEAUFORT GLIDDEN	WO#368391 - 70 TRAFFIC PAINT, MASKING TAPE	TN16281-58529	\$347.56	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
09/07/23	BEAUFORT GLIDDEN	WO#365976 - 80 TRAFFIC PAINT, COVER ROLLERS	TN16047-57603	\$295.11	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
09/08/23	BEAUFORT GLIDDEN	WO#370124 - 90 TRAFFIC PAINT, MASKING TAPE	TN16082-57717	\$299.71	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/22/23	BEAUFORT GROUP LLC	IFB #20 - 013 WWTP OPERATION (08/01/23 - 08/31/23)	253712	\$1,500.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/15/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2023	253567	\$178,674.17	10011510-537100	DISTRICT OFFICE	GENERAL FUND
09/15/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2023	253567	(\$8,446.10)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
09/15/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2023	253567	(\$1,935.00)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
09/15/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2023	253567	(\$103.77)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
09/15/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2023	253567	(\$3,512.40)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
09/15/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2023	253567	(\$474.96)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
09/15/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2023	253567	(\$874.94)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
09/15/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2023	253567	(\$259.34)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
09/15/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2023	253567	(\$8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
09/22/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #2 SEPTEMBER 2023	253713	\$1,201.13	10025401-532100	DISTRICT OFFICE	GENERAL FUND
09/22/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #2 SEPTEMBER 2023	253713	\$35.60	10025401-532100	DISTRICT OFFICE	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59125	\$11.29	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$100.24	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$17.69	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$96.50	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/22/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #2 SEPTEMBER 2023	253713	\$874.14	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
09/22/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #2 SEPTEMBER 2023	253713	\$33.32	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND

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09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$456.36	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$144.78	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/22/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #2 SEPTEMBER 2023	253713	\$221.57	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #2 SEPTEMBER 2023	253713	\$150.69	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
09/22/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #2 SEPTEMBER 2023	253713	\$573.65	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$15.21	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59148	\$506.00	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
09/22/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #2 SEPTEMBER 2023	253713	\$61.11	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59157	\$98.49	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59129	\$36.42	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59131	\$137.78	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59154	\$131.60	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59134	\$281.99	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59166	\$322.31	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59161	\$15.96	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59122	\$184.77	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59140	\$46.08	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59151	\$812.27	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59158	\$268.27	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59144	\$1.20	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$1,015.29	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$29.01	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$200.55	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59153	\$264.08	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$415.97	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59159	\$51.30	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59127	\$155.88	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59139	\$420.74	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59143	\$2,046.39	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #2 SEPTEMBER 2023	253713	\$271.53	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #2 SEPTEMBER 2023	253713	\$91.18	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #2 SEPTEMBER 2023	253713	\$40.48	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND

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09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$6,808.57	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #2 SEPTEMBER 2023	253713	\$62.37	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59155	\$937.21	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59138	\$37.50	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59121	\$31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59123	\$31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59142	\$17.60	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59167	\$550.20	10025488-532100	HE MCCRACKEN	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59124	\$497.10	10025488-532100	HE MCCRACKEN	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59133	\$14.52	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59135	\$3.76	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59136	\$395.96	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$299.88	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$68.89	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$61.01	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$317.60	10025490-532100	BEAUFORT HIGH	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$3,762.62	10025490-532100	BEAUFORT HIGH	GENERAL FUND
09/08/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	253472	\$84.22	10025490-532100	BEAUFORT HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59160	\$15.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59119	\$135.58	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59130	\$44.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59141	\$2,222.85	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59156	\$2,179.48	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59162	\$66.55	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59152	\$20.03	10025497-532100	MAY RIVER HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59163	\$62.92	10025497-532100	MAY RIVER HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59128	\$2.70	10025497-532100	MAY RIVER HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59132	\$15.70	10025497-532100	MAY RIVER HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59137	\$486.29	10025497-532100	MAY RIVER HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59145	\$0.50	10025497-532100	MAY RIVER HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59146	\$2,337.44	10025497-532100	MAY RIVER HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59147	\$70.29	10025497-532100	MAY RIVER HIGH	GENERAL FUND

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09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59149	\$8.05	10025497-532100	MAY RIVER HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59165	\$2.50	10025498-532100	BLUFFTON HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59120	\$1,193.28	10025498-532100	BLUFFTON HIGH	GENERAL FUND
09/25/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	PAYMENTS FOR WATER/SEWER FOR #1 SEPTEMBER 2023	TN16440-59126	\$461.49	10025498-532100	BLUFFTON HIGH	GENERAL FUND
09/15/23	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE'S DOT PHYSICALS AND DRUG SCREEN	253568	\$200.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
09/15/23	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE'S DOT PHYSICALS& QUANIFERON	253568	\$1,065.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
09/27/23	BEAUFORT MEMORIAL HOSPITAL	HOSPITAL EMPLOYEE BILLING	TN16484-59329	\$780.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
09/07/23	BEAUFORT ORTHOPAEDIC SPORTS	BHS ANNUAL ATHLETIC TRAINER CONTRACT	TN16035-57565	\$300.00	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/01/23	BEAUFORT ORTHOPAEDIC SPORTS	BHS ANNUAL ATHLETIC TRAINER CONTRACT	253356	\$300.00	10027181-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
09/01/23	BEAUFORT ORTHOPAEDIC SPORTS	BHS ANNUAL ATHLETIC TRAINER CONTRACT	253356	\$300.00	10027189-539900	BLUFFTON MIDDLE	GENERAL FUND
09/15/23	BEAUFORT ORTHOPAEDIC SPORTS	BHS ANNUAL ATHLETIC TRAINER CONTRACT	253569	\$9,000.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
09/22/23	BEAUFORT ORTHOPAEDIC SPORTS	BHS ANNUAL ATHLETIC TRAINER CONTRACT	253714	\$300.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	BEAUFORT REGIONAL CHAMBER OF COMMERCE	PARTNERSHIP MEMBERSHIP INVESTMENT	253870	\$1,500.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#370726-02; STOCK WAREHOUSE WITH CUTTER	253715	\$37.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/21/23	BEAUFORT WINLECTRIC CO	WO#373367 - 02 FUSES FOR STOCK	TN16380-58892	\$362.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#361522-20; TROUBLE SHOOT POWER FOR EMERGENCY	253715	\$124.84	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#365284-35; INSTALL TWO# DISCONNECTS	253715	\$182.73	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/04/23	BEAUFORT WINLECTRIC CO	WO#372432 - 44 4" SQUARE METALLIC BOXES, SADDLEGRIP CONNECTOR	TN15976-57455	\$414.89	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#368791; REPAIR HVAC	253715	\$247.17	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#368758-80; UPDATE LIGHT ON HALLWAY	253715	\$207.47	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#368758-80; REPAIR INDOOR LIGHTING	253715	\$181.56	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#368758-80; REPAIR INDOOR LIGHTING	253715	\$99.26	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#368759-80; REPAIR INDOOR LIGHTING	253715	\$203.70	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#369212-81; REPLACE OUTLETS AND COVERS	253715	\$16.68	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#369212-81; REPLACE OUTLETS IN MEDIA CENTER	253715	\$83.41	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#362804-85; REPLACE LIGHTS IN WALK IN COOLER	253715	\$38.21	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#371464-90; REPAIR OUTDOOR LIGHTING	253715	\$152.49	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/22/23	BEAUFORT WINLECTRIC CO	WO#368434-90; ADDED ELECTRICAL OUTLET	253715	\$68.39	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/27/23	BENDER BURKOT EAST COAST	SHREDDER , FOLDERS, NOTE PADS, EASLE PADS, MARKERS, PENCILS, ETC	TN16487-59338	\$623.28	20218894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/08/23	BERKELEY COUNTY SCHOOLS	BEAUFORT HS 2023 ENTRY IRON HORSE XC	253473	\$100.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/14/23	BEST BUY	WIRE SHELVING	TN16196-58194	\$470.78	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/20/23	BETTER CHINESE	ANNUAL SUBSCRIPTION RENEWAL	TN16334-58734	\$350.00	10011387-534500	HHI MIDDLE	GENERAL FUND
09/13/23	BIG D'S ROYAL TEES	SPIRIT WEAR; DEPOSIT FOR ORDER	TN16178-58140	\$2,902.95	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	BIG D'S ROYAL TEES	SPIRIT WEAR - HOODIES, TEE SHIRTS	TN16448-59226	\$2,902.94	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	BIGDEPOT	MOTOR SETS	TN16437-59105	\$374.64	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
09/11/23	BLICK ART	ART CLASSROOM SUPPLIES - PAINT BRUSHES, GLUE, ETC	TN16098-57813	\$63.31	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/22/23	BLICK ART	INSTRUCTIONAL SUPPLIES FOR DRAMA - TAPE, MASKS	TN16388-58946	\$80.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	BLICK ART	INSTRUCTIONAL SUPPLIES FOR DRAMA - TAPE, MASKS	TN16388-58946	\$28.90	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/11/23	BLICK ART	TOOLING FOIL	TN16100-57820	\$203.21	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
09/12/23	BLICK ART	PAINT, PAPER, MARKERS ETC FOR ART	TN16137-57982	\$1,629.69	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
09/20/23	BLICK ART	PAINT, MARKERS FOR ART CLASS	TN16329-58704	\$51.89	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
09/13/23	BLICK ART	PAINT BRUSH, CANVAS PANEL, MARKERS, & LINOLEUM	TN16179-58141	\$622.19	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
09/07/23	BLICK ART	TEMPERA PAINT VARIOUS COLORS	TN16040-57578	\$558.15	10011387-541000	HHI MIDDLE	GENERAL FUND
09/08/23	BLICK ART	RETURN - DEFECTIVE PRODUCT CLAY	TN16076-57698	(\$26.22)	10011496-541000-97000	HHI HIGH	GENERAL FUND

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09/01/23	BLICK ART	DRAWING PAPERS, PORTFOLIOS, PRE-CUT MATS, SPRAY PAINT, KRAFT ROLL, ETC	TN15938-57331	\$921.51	10011496-541000-97000	HHI HIGH	GENERAL FUND
09/12/23	BLICK ART	ARTS CERAMICS SUPPLIES FOR UNDERGLAZE, COAT GLAZE, CLAY CUTTER	TN16126-57962	\$769.45	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
09/14/23	BLICK ART	ARTS DRAWING SUPPLIES FOR MECHANICAL PENCILS; PARTIAL ORDER	TN16186-58162	\$42.50	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
09/14/23	BLICK ART	ARTS MEDIA ART SUPPLIES FOR CARD BOARD, IRON ON, SPRAY PAINT	TN16186-58163	\$622.52	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
09/13/23	BLICK ART	CANVAS AND PAINT FOR STAFF DOOR SIGNS	TN16162-58060	\$529.65	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/28/23	BLICK ART	PAINT FOR ART CLASS	TN16522-59432	\$26.60	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/21/23	BLICK ART	ART CLASS STUDENT SUPPLIES	TN16357-58823	\$99.79	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/14/23	BLICK ART	ART CLASS STUDENT SUPPLIES	TN16192-58181	\$2,577.54	20211254-541000	ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/28/23	BLICK ART	ART CLASS STUDENT SUPPLIES	TN16518-59417	\$312.07	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	BLICK ART	REORDER OF DAMAGED SHIPMENT CREDIT ON TXN16022-57541	TN16091-57774	\$308.58	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
09/13/23	BLICK ART	CREDIT FOR DAMAGED PRODUCT - ORIGINAL TXN15953-57386	TN16157-58037	(\$20.88)	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
09/13/23	BLICK ART	CREDIT FOR DAMAGED ITEMS - ORIG. TXN 15953-57386	TN16157-58040	(\$25.43)	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
09/14/23	BLICK ART	REPLACEMENT SHIPMENT FOR DAMAGED ITEMS; ORIG TN#16157-58037	TN16189-58170	\$34.58	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
09/14/23	BLICK ART	REORDER OF RETURNED/CREDITED ITEMS - ORIG TXN 15953-57386	TN16189-58173	\$25.43	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
09/04/23	BLICK ART	CERAMICS SUPPLIES AND MATERIALS - GLAZE	TN15953-57386	\$856.89	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
09/18/23	BLICK ART	RESHIPMENT OF DAMAGED ITEMS; ORIG TN#15953-57386	TN16257-58440	\$95.73	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
09/07/23	BLICK ART	VISUAL ARTS CLASSROOM INSTRUCTIONAL SUPPLIES - WATERCOLORS, GLAZE, ETC	TN16022-57543	\$2,576.45	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
09/07/23	BLICK ART	CREDIT FOR DAMAGED SHIPMENT RETURNED BY SHIPPING COMPANY	TN16022-57541	(\$308.58)	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
09/12/23	BLICK ART	ARTS DRAWING SUPPLIES FOR SKETCH PADS, PENCILS, ERASERS, GLUE STICKS	TN16126-57963	\$1,192.80	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	BLICK ART	ARTS PAINTING SUPPLIES FOR PAINTS, CANVAS, BRUSHES, PAPER	TN16155-58034	\$1,131.60	70981528-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	BLICK ART	ART CLASS SUPPLIES - CLAY	TN16113-57906	\$26.22	10011496-541000-97000	HHI HIGH	GENERAL FUND
09/14/23	BLICK ART	CANVAS, EASELS, STRETCHERS	TN16203-58228	\$182.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
09/28/23	BLICK ART	ESSER FUNDS - ART SUPPLIES	TN16535-59480	\$2,210.44	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
09/14/23	BLICK ART	CORDLESS ERASERS	TN16203-58218	\$80.59	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	BLICK ART	MATBOARD	TN16203-58227	\$182.97	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	BLICK ART	CANVAS, EASELS, STRETCHERS	TN16203-58228	\$124.25	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/26/23	BLICK ART	PAINT FOR BIRD HOUSE PROJECT	TN16468-59291	\$116.91	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	BLUFFTON HIGH SCHOOL BOOSTER CLUB	CROSS COUNTRY ENTRY 09/09/23	253572	\$150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/01/23	BLUFFTON SIGN CO.	SAFETY SIGNS FOR CAR RIDERS	TN15939-57334	\$1,173.89	10023388-541000	HE MCCrackEN	GENERAL FUND
09/19/23	BMI SUPPLY	LAMP BURNER ASSEMBLIES	TN16303-58622	\$446.03	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	BNC GRAPHICS	BANNERS	TN16438-59115	\$45.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	BOARD OF CONTROL FOR SOUTHERN REGIONAL	SUMMER INSTITUTE PROFESSIONAL DEVELOPMENT	253718	\$2,200.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/12/23	BOJANGLES	ASSORTED BISCUITS	TN16131-57975	\$472.92	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	BOOKSOURCE	CLASSROOM BOOKS FOR 3RD GRADE	TN16265-58469	\$149.75	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
09/27/23	BOOKSOURCE	BOOKS FOR READING PROGRAM	TN16486-59336	\$2,499.56	23711272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/22/23	BOOSTER ENTERPRISES, INC.	BASE COST - FUNDRAISER	253719	\$2,000.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/13/23	BOUND TO STAY BOUND BOOK	BOOKS FOR MEDIA CENTER	TN16165-58064	\$1,266.35	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
09/25/23	BRAINPOP	ANNUAL SUBSCRIPTION; 9/22/23 - 9/22/24	TN16434-59095	\$275.00	10011235-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/15/23	BRENDA WELLS	ONLINE SUPPORT FOR TITLE I COMPLIANCE REVIEW	253683	\$910.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$3,528.55	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$4,350.04	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$1,798.54	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$2,899.10	10025483-532310	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$2,185.00	10025483-532311	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$2,116.85	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$1,433.28	10025487-532310	HHI MIDDLE	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$781.53	10025488-532310	HE MCCRACKEN	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$2,453.51	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$4,786.23	10025490-532310	BEAUFORT HIGH	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$5,705.18	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$6,724.89	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$5,505.01	10025496-532310	HHI HIGH	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$5,619.23	10025497-532310	MAY RIVER HIGH	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
09/22/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - SEPT 2023 - ALL CONTRACTED SITES	TN16385-58915	\$6,330.75	10025498-532310	BLUFFTON HIGH	GENERAL FUND
09/21/23	BSN SPORTS	BALLS	TN16367-58854	\$524.95	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
09/01/23	BSN SPORTS	ADDITIONAL FOOTBALL EQUIPMENT	TN15943-57343	\$479.36	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND

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09/12/23	BSN SPORTS	MOUTHGUARDS	TN16133-57977	\$102.72	10027183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/19/23	BSN SPORTS	FOOTBALLS	TN16302-58614	\$330.63	10027187-541000	HHI MIDDLE	GENERAL FUND
09/13/23	BSN SPORTS	MOUTHGUARDS W/ STRAP FOOTBALL	TN16175-58131	\$35.31	10027188-541000	HE MCCrackEN	GENERAL FUND
09/19/23	BSN SPORTS	CROSS COUNTRY TEAM BAGS	TN16303-58616	\$1,209.70	10027196-541000	HHi HIGH	GENERAL FUND
09/19/23	BSN SPORTS	GIRLS TENNIS UNIFORMS	TN16303-58617	\$1,119.79	10027196-541000	HHi HIGH	GENERAL FUND
09/20/23	BSN SPORTS	VOLLEYBALL EQUIPMENT	TN16336-58741	\$5,523.34	10027196-541000	HHi HIGH	GENERAL FUND
09/12/23	BSN SPORTS	TENNIS NET REPLACEMENT	TN16128-57968	\$233.26	10027197-541000	MAY RIVER HIGH	GENERAL FUND
09/22/23	BSN SPORTS	WATER BOTTLES AND COOLERS FOR ATHLETIC DEPARTMENT	TN16387-58933	\$1,062.51	10027197-541000	MAY RIVER HIGH	GENERAL FUND
09/14/23	BSN SPORTS	FOOTBALL UNIFORMS	TN16189-58174	\$7,581.60	10027197-541000	MAY RIVER HIGH	GENERAL FUND
09/19/23	BSN SPORTS	ATHLETICS GIRLS TENNIS UNIFORMS	TN16285-58554	\$2,776.34	10027198-541000	BLUFFTON HIGH	GENERAL FUND
09/26/23	BSN SPORTS	WRESTLING MAT TRANSPORTER - RSLA	TN16454-59255	\$446.19	51925383-554000-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/19/23	BSN SPORTS	BASKETBALL SHORTS AND JERSEYS (MEN AND WOMEN)	TN16302-58613	\$3,809.20	70874050-566000	HHi MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	BSN SPORTS	VOLLEYBALL JERSEYS	TN16530-59460	\$1,163.64	70874050-566000	HHi MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	BSN SPORTS	COACHES SHIRTS	TN16175-58130	\$350.78	70884050-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	BSN SPORTS	REPLENISH SCHOOL STORE ITEMS	TN16305-58630	\$4,061.73	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/12/23	BSN SPORTS	SPIRITWEAR HATS	TN16141-57991	\$913.78	70964050-566000	HHi HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	BSN SPORTS	FOOTBALL SPIRITWEAR	TN16303-58619	\$2,495.78	70964050-566000	HHi HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/12/23	BSN SPORTS	SCOREBOOKS FOR VOLLEYBALL, BASKETBALL, BASEBALL AND SOFTBALL	TN16128-57966	\$128.94	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	BSN SPORTS	AD SIGN BASE	TN16387-58935	\$941.60	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	BSN SPORTS	ATHLETICS SHIRT DECO	TN16020-57531	\$610.86	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	BSN SPORTS	ATHLETICS GIRLS GOLF UNIFORMS	TN16020-57535	\$1,082.69	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	BSN SPORTS	ATHLETIC POLE FLAGS	TN16020-57538	\$736.16	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	BSN SPORTS	ATHLETICS TEAM TENT FLAG	TN16285-58546	\$294.25	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	BSN SPORTS	ATHLETIC COACH SHIRT DECORATION	TN16285-58550	\$342.57	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	BSN SPORTS	STAFF SHIRTS	TN16020-57537	\$1,155.60	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	BTS JOHNSTONESPLYSVNNH	WO#373302 - 01 CONTROL BOARD	TN16341-58764	\$385.01	10025401-541001	DISTRICT OFFICE	GENERAL FUND
09/07/23	BUDGET PRINT	LETTERHEAD ENVELOPES	TN16036-57568	\$93.62	10023390-536000	BEAUFORT HIGH	GENERAL FUND
09/18/23	BUDGET PRINT	PARENTS AS TEACHERS FLYERS	TN16262-58459	\$399.11	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
09/27/23	BUDGET PRINT	PRINT DELIVERY TICKETS FOR SCHOOL YEAR	TN16497-59364	\$984.40	60025601-536000	DISTRICT OFFICE	FOOD SERVICES FUND
09/20/23	BUDGET PRINT	ADULT SPORTS SEASON PASSES - ADDITIONAL RUN	TN16330-58713	\$32.10	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	BUDGET PRINT	ADULT ED BUSINESS CARDS	TN16409-59008	\$35.31	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
09/11/23	BUF'S	NAME PLATES AND BADGES-COMMUNICATION	TN16087-57736	\$636.04	10026301-541000	DISTRICT OFFICE	GENERAL FUND
09/08/23	BULK APPAREL	UNIFORM CLOTHING FOR SOCIAL WORKERS SUPPLIES CLOSET	TN16057-57630	\$1,080.63	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	BULK BOOKSTORE	NOVELS - ROMEO & JULIET	TN16071-57679	\$145.90	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
09/01/23	BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH JULY 2023	253359	\$405.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
09/29/23	BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH AUGUST 2023	253871	\$585.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
09/15/23	BURTON FIRE DISTRICT	CPR FOR OFFICE OF EARLY CHILDHOOD 08/15/23	253575	\$112.00	10022101-531200-19000	DISTRICT OFFICE	GENERAL FUND
09/15/23	BURTON FIRE DISTRICT	TEACHERS CPR CARDS	253575	\$224.00	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/01/23	BURTON FIRE DISTRICT	CPR TRAINING 08/03/23	253360	\$189.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
09/22/23	C3 MEDIA GROUP LLC/FSP EXPERT	GHOST PIRATE SHIRTS	TN16404-58989	\$3,941.54	70875300-566000	HHi MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	CAMBRIDGE ASSESSMENT	ART CLASS	253576	\$135.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
09/08/23	CAMBRIDGE ASSESSMENT	SUMMER INSITUTE IN PD - 08/09/23	253476	\$7,450.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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09/11/23	CANVA	SHIRTS FOR AFTERCARE	TN16107-57859	\$261.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	CANVA	CANVASES	TN16305-58629	\$363.44	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/26/23	CAPITAL WASTE SERVICES	CONTRACTUAL AGREEMENT - TRASH REMOVAL	TN16470-59297	\$131.25	10025405-532900	KING STREET	GENERAL FUND
09/07/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16037-57569	\$22.05	10022101-569911	DISTRICT OFFICE	GENERAL FUND
09/07/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16037-57569	\$22.02	10025201-569911	DISTRICT OFFICE	GENERAL FUND
09/07/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16037-57569	\$22.05	10025401-569911	DISTRICT OFFICE	GENERAL FUND
09/07/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16037-57569	\$22.05	10026401-569911	DISTRICT OFFICE	GENERAL FUND
09/07/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16037-57569	\$22.05	10026601-569911	DISTRICT OFFICE	GENERAL FUND
09/27/23	CAPSTONE	PEBBLEGO SUBSCRIPTION 10/04/23 - 10/03/24	TN16490-59350	\$1,799.00	10022233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
09/08/23	CAREERSAFE ONLINE	CTE ANNUAL SITE LICENSE FOR OSHA CERTIFICATIONS	TN16051-57613	\$25,600.00	32811501-534500-90023	DISTRICT OFFICE	EIA FUND
09/20/23	CAROLINA BIOLOGIC SUPPLY	BIOLOGY INSTRUCTIONAL KITS FOR LABS	TN16318-58675	\$59.51	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
09/21/23	CAROLINA BIOLOGIC SUPPLY	BIOLOGY INSTRUCTIONAL MATERIALS	TN16355-58818	\$311.32	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
09/29/23	CAROLINA BIOLOGIC SUPPLY	HYDROPONICS	TN16562-59553	\$221.49	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	CAROLINA GLASS	WO#334745 - 05 1/8 CLEAR PLATE	253725	\$17.49	10025405-541001	KING STREET	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#366826-20 REPLACE & INSTALL GLASS WINDOW	253477	\$292.50	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#366826-20 REPLACE & INSTALL GLASS WINDOW	253477	\$415.33	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
09/08/23	CAROLINA GLASS	WO# 356445-37 REPLACE & INSTALL GLASS WINDOW	253477	\$390.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#367794-37 REPLACE & INSTALL GLASS	253477	\$195.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#367795-37 REPAIR GLASS WINDOW	253477	\$195.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	CAROLINA GLASS	WO# 356445-37 REPLACE & INSTALL GLASS WINDOW	253477	\$393.81	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#367794-37 REPLACE & INSTALL GLASS	253477	\$68.82	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#367795-37 REPAIR GLASS WINDOW	253477	\$203.24	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#349802-38 REPLACE & INSTALL GLASS DOOR	253477	\$195.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#349802-38 REPLACE & INSTALL GLASS DOOR	253477	\$362.90	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
09/29/23	CAROLINA GLASS	WO#348606 - 54 REPAIRED WINDOW OFF TRACK	253872	\$98.00	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#367285-80 REPLACE AND INSTALL GLASS WINDOW	253477	\$195.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#367285-80 REPLACE AND INSTALL GLASS WINDOW	253477	\$359.52	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#347413-81 REPAIR & INSTALL WINDOW GLASS	253477	\$220.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#343926-81 LABOR	253477	\$68.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#3349746-81 REPLACE AND INSTALL DOOR GLASS	253477	\$195.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	CAROLINA GLASS	WO#345804 - 81 CLEAR LAMINATED, INSTALL GLASS	253725	\$195.00	10025481-532309	LADY'S ISLAND MIDDLE	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#347413-81 REPAIR & INSTALL WINDOW GLASS	253477	\$124.61	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#3349746-81 REPLACE AND INSTALL DOOR GLASS	253477	\$381.87	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	CAROLINA GLASS	WO#345804 - 81 CLEAR LAMINATED, INSTALL GLASS	253725	\$123.38	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	CAROLINA GLASS	WO#349011 - 83 REPLACED & INSTALLED GLASS IN DOOR	253725	\$175.00	10025483-532301	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	CAROLINA GLASS	WO#349011 - 83 REPLACED & INSTALLED GLASS IN DOOR	253725	\$151.90	10025483-541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#339429-85 LABOR	253477	\$125.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#367770-85 GLASS WINDOW REPAIR	253477	\$234.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#367770-85 GLASS WINDOW REPAIR	253477	\$189.18	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#353122-92 REPLACE & INSTALL GLASS WINDOW	253477	\$195.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
09/08/23	CAROLINA GLASS	WO#353122-92 REPLACE & INSTALL GLASS WINDOW	253477	\$129.43	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
09/08/23	CAROLINA GLASS	WO# 345594-94 CLEAR PLEXI SHEET	253477	\$265.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
09/21/23	CAROLINA GLASS	REPAIR THE GLASS ON 8190-17	TN16360-58830	\$180.96	10025501-532304	DISTRICT OFFICE	GENERAL FUND

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09/20/23	CAROLINA INTERNATIONAL TR	FILTERS AND COMPRESSORS FOR THE BUSES	TN16322-58688	\$6,551.73	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/25/23	CAROLINA INTERNATIONAL TR	PARTS FOR THE BUSES-FAN AND PLOY-V BELTS,FILTERS, AND ETC	TN16431-59080	\$6,336.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/14/23	CAROLINA TRANSIT	CHARTER BUSES FOR FOOTBALL AWAY GAME - 09/09/23	TN16199-58208	\$3,912.10	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/19/23	CAROLINA TRANSIT	CHARTER FOR ORLANDO, FL SENIOR TRIP; 04/25/24	TN16284-58542	\$6,074.05	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	CAROLINA TRANSIT	CHARTER FOR CHARLOTTE, NC SENIOR TRIP - 10/20/23	TN16284-58543	\$3,706.20	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	CAROLINE E. HOADLEY	DANCE RESIDENCY IN SPANISH 09/18/22 - 09/18/23	253891	\$3,520.00	85111388-531100	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
09/27/23	CAROWINDS	TICKETS FOR SENIOR TRIP	TN16476-59309	\$3,249.99	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	CASEY TUMLIN SLP LLC	SCHOOL SLP 08/16/23 - 08/25/23	253726	\$3,705.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - CES - SWITCHES AND UPS	253873	\$1,110.34	51925334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - CES - SWITCHES AND UPS	253873	\$883.05	51925334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - PRES - UPS & SWITCHES	253873	\$1,110.34	51925338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - PRES - UPS & SWITCHES	253873	\$662.29	51925338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - MCRES/MCRECC UPS	253873	\$1,103.81	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - MCRES/MCRECC UPS	253873	\$1,850.57	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - MCRES/MCRECC UPS	253873	\$7,966.45	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - BMS - UPS	253873	\$2,590.79	51925380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - BMS - UPS	253873	\$1,545.34	51925380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - BMS - UPS	253873	\$30,490.79	51925380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - WBECHS - UPS	253873	\$19,402.91	51925394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - WBECHS - UPS	253873	\$17,469.46	51925394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - WBECHS - UPS	253873	\$26,204.19	51925394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - BLHS - UPS - TRANSFORMERS	253873	\$3,885.17	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - BLHS - UPS - TRANSFORMERS	253873	\$1,986.86	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - BLHS - UPS - TRANSFORMERS	253873	\$7,966.45	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
09/29/23	CDW, LLC	TECHNOLOGY SUPPLIES - BLHS - UPS - TRANSFORMERS	253873	\$14,557.89	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
09/12/23	CELEBRATION YARD CARD	LOGO SIGN	TN16127-57965	\$36.05	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	CELEBRATION YARD CARDS	BACK TO SCHOOL MEET & GREET YARD CARDS	TN16162-58059	\$324.45	70545300-566000	ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	CENTER FOR THE COLLABORAT	CLASSROOM INTERVENTION 4TH	TN16366-58846	\$3,618.00	23711244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/13/23	CEV MULTIMEDIA, LTD	CTE ANNUAL SITE LICENSES; 09/01/23 - 08/31/24	TN16150-58016	\$9,225.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/14/23	CEV MULTIMEDIA, LTD	CTE ANNUAL SITE LICENSES; 09/01/23 - 08/31/24	TN16182-58155	\$59,550.00	32911501-534500	DISTRICT OFFICE	EIA FUND
09/19/23	CHAMPION TEAMWEAR	BAND UNIFORMS	TN16308-58635	\$3,563.55	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	253581	\$310,020.72	51925394-534500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
09/15/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	253581	\$124,342.17	51925394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
09/15/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	253581	\$193,137.03	51925394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
09/15/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	253581	\$32,320.49	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
09/15/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	253581	\$190,681.09	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
09/29/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	253874	\$28,105.63	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
09/29/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	253874	\$138,576.61	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
09/29/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	253874	\$337.75	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
09/29/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	253874	\$3,468.21	54325394-552005-51001	WHALE BRANCH EC HIGH	CAPITAL FUND
09/29/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	253874	\$2,669.19	54325394-552005-51003	WHALE BRANCH EC HIGH	CAPITAL FUND

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09/20/23	CHEAP SEATS	DISTRICT/SCHOOL ADMIN INSTRUCTIONAL REVIEW MEETING, 09/19/23 - LUNCH / PIZZA	TN16333-58726	\$67.05	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	CHEER SOUNDS	MUSIC TRACKS FOR COMPETITION CHEER TEAM	TN16057-57634	\$220.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	CHEF WORKS	JACKETS, APRONS AND HATS FOR CULINARY DEPARTMENT	TN16151-58026	\$3,665.08	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	CHEMGARD INC	IFB#23-003 SHIPPING AND HANDLING	253362	\$154.36	10025401-532302	DISTRICT OFFICE	GENERAL FUND
09/22/23	CHEMGARD INC	IFB#23 - 003 COOLING TOWER SERVICES FOR SEPT	253728	\$774.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
09/25/23	CHEMSEARCH	WO#372422 - 02 WASP SPRAY	TN16449-59237	\$928.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/29/23	CHICK FIL A	INTERNAL REVIEW - BOXED MEALS	TN16561-59549	\$151.55	10022433-539911	BEAUFORT ELEMENTARY	GENERAL FUND
09/22/23	CHICK FIL A	LUNCH FOR PORTFOLIO MEETING	TN16401-58977	\$237.89	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	CHICK FIL A	INSTRUCTIONAL REVIEW LUNCH	TN16186-58161	\$169.26	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SUMMER PAYROLL 07/31/23 - 08/03/23	253363	\$2,000.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#354153-01; REPLACE BULBS/BALLAST	253364	\$217.30	10025401-541001	DISTRICT OFFICE	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#361798-20; INSTALL EXTERIOR OUTLET	253364	\$131.52	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#353013-35; REPLACED WIRE	253364	\$24.76	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#326083-40; REPLACE LIGHT POLES	253364	\$95.72	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
09/15/23	CITY ELECTRIC SUPPLY CO LTD	WO#361456-40; REPLACE OUTDOOR LIGHTING	253582	\$154.02	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#357655-52; INSTALL OVEN INLINE SPLICE	253364	\$42.04	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#358322-54; REPAIR HVAC	253364	\$82.00	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#355032-76; REPLACE OUTLET COVER	253364	\$60.00	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#356764-76; INSTALL NEW PHOTO CELL	253364	\$96.09	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#348273-80; RETROFIT OUTSIDE LIGHTS TO LED	253364	\$249.10	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#349187-80; REPAIR LIGHT OUTDOOR ENTRANCE	253364	\$249.10	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#361741; REPAIR HVAC	253364	\$38.69	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#349187-80; REPAIR FRONT ENTRANCE LIGHTS	253364	\$43.34	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#349187-80; REPAIR OUTSIDE LIGHTING	253364	\$173.34	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#357526; REPLACE LIGHT BULBS	253364	\$189.16	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#364386-92; REPAIR HVAC	253364	\$53.49	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
09/01/23	CITY ELECTRIC SUPPLY CO LTD	WO#359117-97; REPLACE LIGHT SWITCH/COVERS	253364	\$230.43	10025497-541001	MAY RIVER HIGH	GENERAL FUND
09/22/23	CITY OF BEAUFORT	OFF DUTY POLICE FOR BACK TO SCHOOL EXPO	253729	\$315.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
09/15/23	CITY OF BEAUFORT	SECURITY FOR BHS CONTRACT 23-56	253583	\$1,008.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
09/29/23	CITY OF BEAUFORT	BHS SECURITY JV FOOTBALL CONTRACT 23-61	253875	\$504.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
09/22/23	CLASS A	WBECBS CLASS A DUES - 2023 - 2024	253730	\$75.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	CLEMSON UNIVERSITY	BETA CLUB SCHOLARSHIP	253479	\$650.00	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	CLOUD COVER	CLOUD BOX MUSIC	TN16202-58216	\$111.50	10026601-544500	DISTRICT OFFICE	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,264.00	10025439-539900	ST. HELENA ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,264.00	10025474-539900	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/02/23 - 08/15/23	253480	\$17,380.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$247.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,185.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,896.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/31/23	253584	\$1,666.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$247.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,422.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND

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09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$2,528.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$2,186.91	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$107.91	10025801-539900	DISTRICT OFFICE	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY AT NORTH OF THE BROAD; ON CALL FOOTBALL G	253584	\$396.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY AT NORTH OF THE BROAD; ON CALL FOOTBALL G	253584	\$396.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY AT MAY RIVER AND BLUFFTON HIGH SCHOOL FOOTBALL GAME	253584	\$1,386.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY AT NORTH OF THE BROAD - ON CALL FOOTBALL GAME OFFICERS	253731	\$891.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY AT SOUTH OF THE BROAD - ON CALL FOOTBALL GAME OFFICERS	253876	\$792.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,007.25	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$123.75	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,343.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,264.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,007.25	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$123.75	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,422.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$137.61	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$114.84	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,264.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$148.50	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,007.25	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,343.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,343.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$192.56	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,264.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,007.25	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$123.75	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,343.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$197.51	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,264.00	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND

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09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$247.50	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,007.25	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$123.75	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,343.00	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,301.53	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$99.00	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$671.50	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,589.88	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,264.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$148.50	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,007.25	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$123.75	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,343.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$106.43	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,264.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,007.25	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$123.75	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,343.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$138.60	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,264.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$99.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,007.25	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$123.75	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,343.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$96.53	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,264.00	10025862-539900	HHI ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,264.00	10025862-539900	HHI ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$671.50	10025862-539900	HHI ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025862-539900	HHI ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$123.75	10025862-539900	HHI ELEMENTARY	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,343.00	10025862-539900	HHI ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025862-539900	HHI ELEMENTARY	GENERAL FUND

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09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,007.25	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$123.75	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,343.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$59.90	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,264.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,007.25	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,343.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$1,580.00	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$173.25	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,007.25	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$123.75	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,501.00	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$93.06	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
09/08/23	COASTAL SECURITY SERVICES INC	SECURITY 08/14/23 - 08/20/23	253480	\$148.50	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/28/23 - 09/03/23	253584	\$1,007.25	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$1,580.00	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/27/23	253584	\$123.75	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	COASTAL SECURITY SERVICES INC	SECURITY 09/04/23 - 09/10/23	253731	\$1,343.00	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$29.70	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
09/29/23	COASTAL SECURITY SERVICES INC	SECURITY 09/11/23 - 09/17/23	253876	\$1,580.00	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	COASTAL SECURITY SERVICES INC	SECURITY 08/21/23 - 08/31/23	253584	\$833.00	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
09/11/23	COCA COLA CONSOLIDATED	CONCESSION STAND DRINKS	TN16103-57839	\$406.87	70834330-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	COCA COLA CONSOLIDATED	BOTTLED BEVERAGES FOR VENDING MACHINE	TN16559-59545	\$647.20	70835200-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/12/23	COCA COLA CONSOLIDATED	CONCESSIONS VARIETY OF DRINKS	TN16134-57978	\$446.70	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	COCA COLA CONSOLIDATED	VARIOUS DRINKS FOR ATHLETIC CONCESSIONS	TN16295-58583	\$950.80	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	CODEHS	SITE LICENSES FOR CTE HIGH SCHOOL CLASSES	TN16018-57528	\$51,497.94	32911501-534500	DISTRICT OFFICE	EIA FUND
09/07/23	COINS FOR ANYTHING	RESPECT PROGRAM AWARDS	TN16044-57588	\$1,524.40	70765025-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	COLLABERATIVE CLASSROOM	SIPPS WORKBOOKS	TN16102-57831	\$77.00	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/20/23	COLLEGEBOARD WORKSHOPS	VIRTUAL PD - AP WORKSHOP FALL 2023; 09/05/23 - 09/12/23	TN16330-58711	\$150.00	10022490-531200	BEAUFORT HIGH	GENERAL FUND
09/20/23	COLLEGEBOARD WORKSHOPS	VIRTUAL PD AP STATISTICS	TN16330-58715	\$150.00	10022490-531200	BEAUFORT HIGH	GENERAL FUND
09/01/23	COMMUNITY FOUNDATION OF THE LOWCOUNTRY	DONATION FROM NEHS TO COMMUNITY FOUNDATION OF LOWCOUNTRY	253365	\$250.00	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	COMMUNITY FOUNDATION OF THE LOWCOUNTRY	RETURN UNUSED PORTION GRANT FUNDS	253483	\$1,526.12	82700003-41999	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
09/13/23	COMPLETE EXPRESS	BRAKE REPAIRS TO BCSD VEHICLE	TN16154-58032	\$863.41	10025401-532304	DISTRICT OFFICE	GENERAL FUND
09/04/23	CONF/WORKSHOP	REGISTRATION - COGNIA CONFERENCE; CHARLESTON, SC; 09/14/23 - 09/15/23	TN15973-57449	\$2,100.00	20122476-533202	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/06/23	CONJUGUEMOS	FOREIGN LANGUAGE SITE ACCESS	TN15997-57491	\$80.00	10011497-534500-12800	MAY RIVER HIGH	GENERAL FUND
09/01/23	CONNECT PARENT CORPORATION	BASIC INTERNET SERVICES	253366	\$64.07	10025401-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
09/01/23	CONNIE JEANETTE KIMBALL	PIANO TUNING	253390	\$150.00	10011496-532307-17000	HHI HIGH	GENERAL FUND
09/22/23	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	4A STATE GOLF TOURNAMENT SPRING 2023; BLUFFTON HS	253732	\$400.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	CONTINENTAL PRESS INC	NEW COMER MLP BOOKS	TN16555-59537	\$884.46	10011262-543000	HHI ELEMENTARY	GENERAL FUND

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09/15/23	CONTINUING EDUC & CONFS	REGISTRATION; SC INCLUSION CONFERENCE; COLUMBIA, SC; 09/28/23	TN16226-58310	\$315.00	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND
09/15/23	CONTINUING EDUC & CONFS	REGISTRATION; SC INCLUSION CONFERENCE; COLUMBIA, SC; 09/28/23	TN16226-58310	\$90.00	26722401-533202-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	COOKIES KIDS	STUDENT SCHOOL UNIFORMS	TN16225-58308	\$481.21	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	COUNTRY MEATS LLC	AUTOMOTIVE FUNDRAISER PRODUCT	TN16189-58169	\$1,652.00	70973790-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	COURTYARD BY MARRIOTT	LODGING; ABC FALL MEETING; ROCK HILL, SC; 09/20/23 - 09/21/23	TN16434-59094	\$110.74	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
09/15/23	COURTYARD BY MARRIOTT	LODGING; COLLABORATIVE CLASSROOM CONF; CHARLESTON, SC; 09/12/23 - 09/13/23	TN16234-58340	\$111.72	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
09/29/23	CPR SAVERS & FIRST AID	WO#369831 - 96 PHYSIO - CONTROL LIFE PAK	TN16574-59588	\$323.00	10025496-541001	HHI HIGH	GENERAL FUND
09/01/23	CRD OF HILTON HEAD INC	WO#361191-62 RUBBER	253367	\$3,700.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/29/23	CRD OF HILTON HEAD INC	RFP-1809; ART	253877	\$210,544.50	51925317-553002-52004	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
09/01/23	CRD OF HILTON HEAD INC	TURF/PLAYGROUND EQUIP. INSTALLATION	253367	\$85,841.60	51925378-553002-52004	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
09/26/23	CREATEMYTEECOM	SHIRTS	TN16463-59272	\$869.25	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	CREGGER COMPANY	WO#372422 - 02 SINK FAUCET	TN16082-57719	\$173.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/14/23	CREGGER COMPANY	WO#372422 - 02 FAUCET	TN16209-58258	\$469.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/25/23	CREGGER COMPANY	WO#372422 - 02 CLOSET BOLT, SEAL HORN	TN16449-59229	\$132.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/22/23	CREGGER COMPANY	WO#372422 - 02 FLUORESCENT TUBE GUARD	TN16413-59019	\$256.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/25/23	CREGGER COMPANY	WO#372422 - 02 HALCO LIGHTING	TN16449-59230	\$4,994.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/25/23	CREGGER COMPANY	WO#372422 - 02 BALLASTS	TN16449-59234	\$4,963.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/20/23	CREGGER COMPANY	WO#372167 - 04 LIGHTING & BALLAST	TN16341-58754	\$327.62	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/22/23	CREGGER COMPANY	WO#372167 - 04 SENSOR	TN16413-59018	\$702.76	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/28/23	CREGGER COMPANY	WO#372167 - 04 BALLASTS	TN16540-59491	\$149.27	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/14/23	CREGGER COMPANY	WO#360349 - 34 PLASTER TRAPS	TN16209-58261	\$569.23	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
09/11/23	CREGGER COMPANY	WO#372760 - 72 ELECTRICAL BOX, CLOSURE PLUG & COVER	TN16120-57953	\$40.80	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
09/28/23	CREGGER COMPANY	WO#373314 - 72 SWITCHES	TN16540-59492	\$25.78	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
09/28/23	CREGGER COMPANY	WO#362429 - 76 FREEZER / STORAGE LIGHTS	TN16540-59490	\$957.27	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
09/14/23	CREGGER COMPANY	WO#370511 - 81 FLUSH VALVE	TN16209-58263	\$395.74	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
09/25/23	CREGGER COMPANY	WO#371816 - 90; EXPANSION TANK	TN16449-59233	\$1,601.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/22/23	CREGGER COMPANY	WO#366789 - 96 LED LIGHTS	TN16413-59014	\$187.25	10025496-541001	HHI HIGH	GENERAL FUND
09/22/23	CRYSTAL SPRINGS	WATER FOR MOBILES	TN16387-58928	\$59.84	10023397-541000	MAY RIVER HIGH	GENERAL FUND
09/08/23	CUBICLE KEYS	REPLACEMENT KEYS FOR FILE CABINET KEYS	TN16072-57680	\$42.90	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/18/23	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN16249-58410	\$40.13	10022101-532500	DISTRICT OFFICE	GENERAL FUND
09/07/23	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN16026-57549	\$22.81	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
09/15/23	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN16226-58309	\$17.25	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
09/07/23	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN16026-57549	\$28.51	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
09/15/23	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN16226-58309	\$30.64	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
09/18/23	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN16249-58410	\$19.80	10022101-569911	DISTRICT OFFICE	GENERAL FUND
09/22/23	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN16409-59007	\$18.50	10022301-532500	DISTRICT OFFICE	GENERAL FUND
09/22/23	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN16409-59007	\$18.31	10022301-541000	DISTRICT OFFICE	GENERAL FUND
09/15/23	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	253588	\$33.97	10025201-541000	DISTRICT OFFICE	GENERAL FUND
09/06/23	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN16013-57511	\$41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
09/13/23	CUMMINS INC 99	REPAIRS FOR BUS 8180-34	TN16164-58063	\$3,443.95	10025501-532304	DISTRICT OFFICE	GENERAL FUND
09/19/23	CURRICULUM ASSOC	ELEVATION STRATEGIES PROFESSIONAL DEVELOPMENT CONTRACT	TN16285-58549	\$4,000.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
09/27/23	CURRICULUM ASSOC	WRITING BOOKLETS FOR RESOURCE	TN16486-59337	\$178.56	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL

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09/08/23	CURRY PRINTING	STAFF PARKING PERMITS	TN16055-57627	\$267.68	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	CUSTOM BAKER	WRAPPED PAW SHAPE COOKIES	TN16515-59413	\$335.50	10019039-566000	ST. HELENA ELEMENTARY	GENERAL FUND
09/22/23	CUSTOM CLEAN CAR WASH	CAR WASH 8100-38	253733	\$23.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
09/22/23	CUSTOM CLEAN CAR WASH	CAR WASH 8100-121	253733	\$31.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
09/07/23	CUSTOM OUTFITTERS PLUS	T-SHIRTS	TN16041-57580	\$479.36	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	CUSTOMINK	BAND T-SHIRTS	TN16055-57626	\$387.78	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/27/23	CUSTOMINK	HOSA CHAPTER SHIRTS	TN16482-59325	\$713.11	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	DARLYN T. ESTRADA	GOODENOUGH SCHOLARSHIP	253882	\$1,000.00	70925600-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	DATA PUBLISHING	HARGRAY PHONEBOOK LISTINGS	TN16202-58215	\$88.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
09/25/23	DD DOORDASH RAIN	DTOY JUDGES LUNCH-COMMUNICATION	TN16418-59047	\$119.00	84426301-539911-90001	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
09/01/23	DEGLER WASTE SERVICES INC	WO#327914-79 PORT A JON RENTAL (07/06/23 - 08/02/23)	253370	\$374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/01/23	DEGLER WASTE SERVICES INC	WO#327914-79 PORT A JON RENTAL (02/21/23 - 3/20/23)	253370	\$371.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/01/23	DEGLER WASTE SERVICES INC	WO#327914-79 PORT A JON RENTAL (01/25/23 - 02/21/23)	253370	\$371.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/01/23	DEGLER WASTE SERVICES INC	WO#327914-79 PORT A JON RENTAL (12/29/22 - 01/25/23)	253370	\$381.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/01/23	DEGLER WASTE SERVICES INC	WO#327914-79 PORT A JON RENTAL (12/02/22 - 12/29/22)	253370	\$371.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	DEGLER WASTE SERVICES INC	WO#327914 -79 PORT A JON RENTAL 03/20/23 - 04/16/23	253738	\$371.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	DEGLER WASTE SERVICES INC	WO#327914 - 79 PORT A JON RENTAL 05/14/23 - 06/09/23	253738	\$240.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	DEGLER WASTE SERVICES INC	WO#327914 - 79 PORT A JON RENTAL 08/02/23 - 08/29/23	253738	\$374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	DEGLER WASTE SERVICES INC	BHS PORTAJON RENTAL 08/02/23 - 08/29/23	253738	\$181.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	DELTA AIR	FLIGHT;UVA PLE SUPERVISOR & SHEPHARD SUMMIT, ST. LOUIS, MO - 11/12/23 - 11/14/23	TN16150-58011	\$380.40	20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/27/23	DELTA AIR	AIRFARE; 2023 ACTE REGION 2 CONFERENCE, HUNTSVILLE, AL-10/11-13	TN16475-59307	\$536.40	29322101-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	DEMCO	TAPE LABELS	TN16560-59547	\$122.06	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
09/28/23	DEMCO	CLEAR GLOSSY LABEL PROTECTOR SHEETS	TN16524-59438	\$146.53	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/14/23	DEMCO	MEDIA SUPPLIES, BOOKSHELF, AND MARKERS	TN16205-58233	\$216.96	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/29/23	DEMCO	MEDIA SUPPLIES , BOOKSHELF, AND DIVIDERS	TN16569-59572	\$647.30	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/29/23	DEMCO	ARTKRAFT DUO FINISH BULLETIN BOARD PAPER FOR WBES AND JJDEL	TN16554-59532	\$2,056.84	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/18/23	DEMCO INC	BOOKMARKS, MAG FILES, LABELS, ETC	TN16269-58481	\$500.81	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/15/23	DENNYS APPLIANCE SERVICES	WO#369798-98; REMOVED/REPLACED EVAPORATOR FAN MOT	253591	\$85.60	10025498-541001	BLUFFTON HIGH	GENERAL FUND
09/25/23	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS; SEPTEMBER	TN16444-59207	\$522.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
09/04/23	DISCOUNT SCHOOL SUPPLY	CONSTRUCTION PAPER - PRIMARY	TN15945-57348	\$189.26	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
09/11/23	DISCOUNT SCHOOL SUPPLY	SENTENCE STRIPS	TN16104-57846	\$4.91	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/22/23	DISOUNT SCHOOL SUPPLY	FOLDERS, PLASTIC ENVELOPES	TN16398-58969	\$90.42	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/20/23	DISPLAYS2GO	PANEL DISPLAY BOARD	TN16324-58695	\$357.36	20218894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	DOLLAR GENERAL	CUPS FOR STUDENT APPRECIATION	TN16230-58332	\$48.15	70835200-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	DOLLAR TREE	ART SUPPLIES	TN16319-58682	\$8.03	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/27/23	DOLLAR TREE	WHITE PAPER PLATES FOR ART	TN16483-59326	\$1.34	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL

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09/25/23	DOLLAR TREE	PLATES FOR STUDENT APPRECIATION	TN16415-59024	\$4.02	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/26/23	DOLLAR TREE	TABLECLOTHS FOR STUDENT OF THE MONTH	TN16464-59275	\$26.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	DOLLAR TREE	CUSTODIAL APPRECIATION DAY/CARDS	TN16550-59523	\$13.11	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$452.84	10025401-547000	DISTRICT OFFICE	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$26.24	10025401-547000	DISTRICT OFFICE	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$3,215.90	10025401-547000	DISTRICT OFFICE	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$26.24	10025401-547000	DISTRICT OFFICE	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$23,046.86	10025403-547000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$647.54	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$1,705.74	10025405-547000	KING STREET	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$1,795.34	10025405-547000	KING STREET	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$8,134.85	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$7,165.47	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$12,542.83	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$15,111.37	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$17,819.50	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$7,790.39	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$12,115.42	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$7,996.30	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$8,964.41	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$8,943.18	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$24,233.74	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$25,451.14	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$9,011.14	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$15,935.25	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$11,805.63	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$10,478.17	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$1,346.65	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$19,137.24	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$21,978.12	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$108.44	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$112.24	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND

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09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$22,379.65	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$14,437.44	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$14,516.60	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$137.79	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$17,452.58	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$17,907.20	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$33,493.34	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$35,973.90	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$9,961.97	10025483-547000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$22,833.62	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$24,795.36	10025488-547000	HE MCCRACKEN	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$28,604.97	10025488-547000	HE MCCRACKEN	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$18,233.43	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$44,328.38	10025490-547000	BEAUFORT HIGH	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$48,925.20	10025490-547000	BEAUFORT HIGH	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$38,333.76	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$32,611.73	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
09/15/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800703	\$37,137.37	10025497-547000	MAY RIVER HIGH	GENERAL FUND
09/01/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800696	\$37,952.62	10025498-547000	BLUFFTON HIGH	GENERAL FUND
09/29/23	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	800712	\$43,358.17	10025498-547000	BLUFFTON HIGH	GENERAL FUND
09/06/23	DOMINOES	BOE MEAL	TN16000-57496	\$80.56	10023101-539911	DISTRICT OFFICE	GENERAL FUND
09/29/23	DONN EVELYN MATHIANAS	TEE SHIRTS FOR THEATRE PRODUCTION PARTICIPANTS	253901	\$535.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	DORCHESTER SCHOOL DISTRICT TWO	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT TO INST	253739	\$1,313.98	10041201-537200	DISTRICT OFFICE	GENERAL FUND
09/01/23	DORIAN PHILLIPS	GENCYBER COURSE DEVELOPMENT JULY/AUGUST 2023	253413	\$2,250.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/25/23	DOUBLETREE HOTELS ALSP	LODGING;RING CYBERSECURITY WORKSHOP, PALOS HILLS, IL - 09/22/23 - 09/23/23	TN16416-59036	\$302.84	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/11/23	DOWNTOWN CATERING	DEPOSIT FOR TITLE IX TRAINING	TN16093-57789	\$435.46	10026401-539911	DISTRICT OFFICE	GENERAL FUND
09/07/23	DREAMBOX LEARNING, INC	MATH LICENSES ANNUAL RENEWAL; 01/23/23 - 10/22/24	TN16043-57584	\$800.36	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
09/12/23	DSMS	TRASH DISPOSAL SEPTEMBER 2023	TN16125-57961	\$325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
09/08/23	DUFF FREEMAN LYON, LLC	ADVICE GENERAL/BOARD MATTERS	253486	\$115.00	10023101-531900	DISTRICT OFFICE	GENERAL FUND
09/01/23	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING JUNE 2023	253371	\$287.50	10023301-531900	DISTRICT OFFICE	GENERAL FUND
09/01/23	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING MAY 2023	253371	\$1,552.50	10023301-531900	DISTRICT OFFICE	GENERAL FUND
09/01/23	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING JULY 2023	253371	\$172.50	10023301-531900	DISTRICT OFFICE	GENERAL FUND
09/01/23	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING JULY 2023	253371	\$45.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
09/08/23	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING JULY 2023	253486	\$1,265.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
09/22/23	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING AUGUST 2023	253742	\$460.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
09/22/23	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING AUGUST 2023	253742	\$58.10	10023301-531900	DISTRICT OFFICE	GENERAL FUND
09/01/23	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING MAY 2023	253371	\$489.95	10026401-531900	DISTRICT OFFICE	GENERAL FUND
09/04/23	DUNKIN	PARENT INFO MEETING	TN15948-57357	\$115.71	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/15/23	DX PRINT, LLC	SCHOOL AGENDA BOOKS	253593	\$4,672.69	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
09/13/23	DX PRINT, LLC	REPRINTING OF STUDENT AGENDA COVERS	TN16162-58057	\$986.38	10023354-536000	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/04/23	DX PRINT, LLC	STUDENT AGENDA BOOKS	TN15956-57393	\$2,534.83	20111254-536000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/22/23	EAST MECKLENBURG HIGH SCHOOL ATHLETIC	XC WENDYS INVITATIONAL ENTRY FEE	253743	\$150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	EASY WAY SAFETY SERVICES	SPED STUDENTS BUS HARNESS	TN16306-58632	\$1,390.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
09/29/23	EASY WAY SAFETY SERVICES	SPED STUDENTS BUS HARNESS	TN16571-59576	\$1,580.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
09/15/23	EASYKEYS	FILE CABINET LOCKS	TN16245-58397	\$64.69	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
09/11/23	EASYKEYS	OFFICE FILE CABINET KEYS	TN16089-57745	\$27.85	10023398-541000	BLUFFTON HIGH	GENERAL FUND
09/21/23	EB BLUE RIBBON SCHOOL	REFUND - TRAVEL REQUEST CANCELLED; ORIG TN#12451-45432	TN16345-58785	(\$1,166.98)	10023334-533203	COOSA ELEMENTARY	GENERAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - DESC	253880	\$10,793.75	21825301-549000-91200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHES	253880	\$797.50	21825362-549000-91300	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	253880	\$797.50	21825388-549000-91300	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BHS	253880	\$797.50	21825390-549000-91300	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RVCS	253880	\$1,165.00	51925320-539902-52005	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RVCS	253880	\$1,438.75	51925320-539902-52005	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
09/22/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - WBES	253744	\$930.00	51925354-539902-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHSCA	253880	\$998.75	51925362-539902-52001	HHI ELEMENTARY	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHES	253880	\$998.75	51925362-539902-52001	HHI ELEMENTARY	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BLES	253880	\$998.75	51925370-539902-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
09/22/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	253744	\$6,232.50	51925383-539902-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	253880	\$13,065.00	51925383-539902-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/22/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - WBMS	253744	\$887.50	51925385-539902-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	253880	\$18,428.75	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HEMMS	253880	\$998.75	51925388-539902-52005	HE MCCRACKEN	CAPITAL FUND
09/22/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BCHS	253744	\$3,948.75	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BCHS	253880	\$9,703.75	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRHS	253880	\$345.00	51925397-539902-52008	MAY RIVER HIGH	CAPITAL FUND
09/22/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BLHS	253744	\$1,733.75	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BLHS	253880	\$2,383.75	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BLHS	253880	\$1,583.75	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - SHES	253880	\$1,067.50	54225339-539902-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BHS	253880	\$773.75	54225390-539902-51002	BEAUFORT HIGH	CAPITAL FUND
09/22/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - DESC	253744	\$1,230.00	54325301-539902-51001	DISTRICT OFFICE	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - DESC	253880	\$686.25	54325301-539902-51001	DISTRICT OFFICE	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MOES	253880	\$1,685.00	54425337-539902-52000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
09/29/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - PRES	253880	\$908.75	54425338-539902-52017	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/01/23	EDISTO COMMUNICATIONS LLC	RELOCATION OF AVAYA G430 GATEWAY TO NEW MDF - MCRE	253373	\$660.00	51925374-532100-52005	MC RILEY ELEMENTARY	CAPITAL FUND
09/29/23	EDUCATORSHANDBOOK.COM	ANNUAL LICENSE RENEWAL	253881	\$24,738.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
09/11/23	EDYNAMIC LP	KNOWLEDGE MATTERS;CTE SCHOOL SITE LICENSES RENEWAL	TN16084-57726	\$12,600.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/27/23	ELEVATORKEY	WO#373930 - 94 SC FIRE SERVICES KEYS	TN16502-59373	\$61.30	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
09/21/23	ELITE SPORTSWEAR	POM POMS, SHOES, CHEER BRIEFS, & BOWS	TN16378-58885	\$1,221.06	70804300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	EMBLEMEX	SPIRIT SHIRTS	TN16353-58807	\$2,891.86	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253438	\$11.46	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253438	\$80.67	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253425	\$32.01	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253425	\$120.90	100 -2450	DISTRICT OFFICE	GENERAL FUND

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09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253394	\$11.46	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253394	\$80.67	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253396	\$32.01	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253396	\$120.90	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253430	\$39.90	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253438	\$284.19	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253454	\$189.46	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253445	\$367.65	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253392	\$96.60	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253453	\$169.05	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253425	\$367.65	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253391	\$96.60	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253391	\$60.00	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253394	\$284.19	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253396	\$367.65	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253430	\$96.60	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253425	\$28.05	100 -245501	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253391	\$8.91	100 -245501	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253396	\$28.05	100 -245501	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253430	\$8.91	100 -245501	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253438	\$60.75	100 -2456	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253445	\$8.52	100 -2456	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253445	\$1.89	100 -2456	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253425	\$1.89	100 -2456	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253396	\$4.32	100 -2456	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253438	\$202.50	100 -245603	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253454	\$0.50	100 -245603	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253437	\$2.40	100 -245603	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253445	\$4.32	100 -245603	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253412	\$18.00	100 -245603	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253394	\$6.15	100 -245603	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253396	\$45.36	100 -245603	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253430	\$4.50	100 -245603	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253438	\$45.36	100 -245811	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253454	\$5.38	100 -245811	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253445	\$13.89	100 -245811	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253412	\$6.60	100 -245811	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253453	\$12.33	100 -245811	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253425	\$15.24	100 -245811	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253391	\$15.60	100 -245811	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253394	\$6.33	100 -245811	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253396	\$44.94	100 -245811	DISTRICT OFFICE	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253888	\$20.96	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253487	\$26.20	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253677	\$23.58	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253680	\$11.79	10011376-533201	RED CEDAR ELEMENTARY	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253539	\$213.16	10011490-533202	BEAUFORT HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253662	\$34.06	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253662	\$34.06	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253662	\$36.68	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253662	\$28.17	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253400	\$87.77	10011496-533201	HHI HIGH	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253895	\$15.00	10011596-533202	HHI HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253623	\$1,485.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253776	\$1,440.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253746	\$44.54	10012301-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253856	\$95.64	10012301-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253611	\$75.34	10012301-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253784	\$70.74	10012301-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253806	\$30.13	10012301-533201	DISTRICT OFFICE	GENERAL FUND

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09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253752	\$120.55	10012301-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253766	\$77.31	10012301-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253720	\$45.86	10012301-533201	DISTRICT OFFICE	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253931	\$39.32	10012301-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253723	\$112.05	10012301-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253724	\$79.91	10012301-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253773	\$75.34	10012301-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253842	\$123.16	10012401-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253827	\$159.18	10012401-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253847	\$153.93	10012401-533201	DISTRICT OFFICE	GENERAL FUND
						ROBERT SMALLS	
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253802	\$100.24	10012583-533201	LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253709	\$2,910.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253716	\$37.99	10012601-533201	DISTRICT OFFICE	GENERAL FUND
						DAVIS EARLY CHILDHOOD	
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253762	\$81.88	10012652-533201	CENTER	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253796	\$116.61	10016201-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253601	\$45.86	10016201-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253828	\$193.25	10021101-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253845	\$62.24	10021101-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253788	\$279.08	10021101-533202	DISTRICT OFFICE	GENERAL FUND
						HHI SCHOOL FOR	
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253674	\$41.92	10021163-533201	CREATIVE ARTS	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253678	\$43.23	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253894	\$35.37	10021197-533201	MAY RIVER HIGH	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253785	\$169.65	10021201-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253710	\$35.76	10021262-533201	HHI ELEMENTARY	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253710	\$46.18	10021262-533201	HHI ELEMENTARY	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253622	\$42.58	10021287-533201	HHI MIDDLE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253775	\$222.70	10021287-533201	HHI MIDDLE	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253900	\$13.10	10021288-533201	HE MCCRACKEN	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253900	\$32.75	10021288-533201	HE MCCRACKEN	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253900	\$30.13	10021288-533201	HE MCCRACKEN	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253900	\$32.75	10021288-533201	HE MCCRACKEN	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253616	\$31.44	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253841	\$159.82	10021301-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253740	\$148.69	10021301-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253783	\$169.00	10021301-533201	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253436	\$195.19	10021301-533202	DISTRICT OFFICE	GENERAL FUND
						DAVIS EARLY CHILDHOOD	
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253736	\$20.96	10021352-533201	CENTER	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253706	\$2,250.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253767	\$11.14	10021401-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253804	\$58.97	10021401-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253722	\$15.72	10021401-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253757	\$4.59	10021401-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253745	\$69.46	10021401-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253829	\$47.16	10021401-533201	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253440	\$87.79	10021401-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253801	\$58.97	10021401-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253753	\$134.93	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253705	\$26.20	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253549	\$58.97	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253369	\$39.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253369	\$39.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253369	\$39.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253735	\$39.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253735	\$39.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253735	\$39.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253735	\$39.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253735	\$39.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253735	\$39.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253735	\$39.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253671	\$208.98	10022101-533201	DISTRICT OFFICE	GENERAL FUND

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09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253432	\$290.82	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253924	\$170.30	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253654	\$112.66	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253358	\$476.85	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253555	\$41.92	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253555	\$135.63	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253559	\$167.04	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253663	\$157.61	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253631	\$66.81	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253906	\$161.14	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253615	\$85.15	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253615	\$335.39	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253760	\$196.37	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253550	\$24.91	10022201-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253547	\$97.61	10022201-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253557	\$134.95	10022201-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253542	\$55.04	10022201-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253481	\$34.74	10022201-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253482	\$57.65	10022201-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253721	\$481.44	10022301-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253658	\$20.96	10022301-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253737	\$37.99	10022301-533201	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253417	\$68.13	10022301-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253553	\$136.83	10022301-533202	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253684	\$483.39	10022301-533203	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253836	\$121.83	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253853	\$121.83	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253787	\$118.97	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253902	\$121.83	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253517	\$426.17	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253469	\$736.90	10022497-533203	MAY RIVER HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253577	\$151.97	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253590	\$223.36	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253610	\$151.31	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253577	\$341.30	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253605	\$356.37	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253830	\$368.40	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253602	\$348.51	10023101-533202-00004	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253590	\$361.61	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253610	\$350.47	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253485	\$125.00	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253904	\$512.54	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253879	\$468.20	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253656	\$179.47	10023201-533202	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253624	\$82.58	10023301-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253586	\$248.28	10023301-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253571	\$43.23	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253886	\$13.76	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253886	\$82.56	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253808	\$53.71	10023362-533201	HHI ELEMENTARY	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253587	\$66.24	10023362-533201	HHI ELEMENTARY	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253504	\$140.85	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253865	\$26.20	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253647	\$174.25	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253727	\$10.48	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253727	\$6.55	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253578	\$45.23	10023380-533201	BEAUFORT MIDDLE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253592	\$159.91	10023383-533201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253770	\$47.83	10023387-533201	HHI MIDDLE	GENERAL FUND

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09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253939	\$6.55	10023388-533201	HE MCCrackEN	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253634	\$44.54	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253655	\$7.92	10023390-533201	BEAUFORT HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253625	\$125.76	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253500	\$153.01	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253633	\$36.68	10023396-533201	HHi HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253612	\$43.23	10023396-533201	HHi HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253585	\$34.06	10023396-533201	HHi HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253661	\$73.36	10023396-533201	HHi HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253600	\$209.18	10023397-533201	MAY RIVER HIGH	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253800	\$52.40	10025201-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253495	\$34.06	10025201-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253556	\$104.80	10025201-533201	DISTRICT OFFICE	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253940	\$49.78	10025201-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253628	\$233.82	10025201-533202-90031	DISTRICT OFFICE	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253878	\$186.02	10025201-538002	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253597	\$246.96	10025501-533201	DISTRICT OFFICE	GENERAL FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253884	\$269.87	10025501-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253484	\$223.37	10026201-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253579	\$179.47	10026301-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253603	\$247.19	10026301-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253629	\$172.30	10026301-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253531	\$132.33	10026401-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253530	\$205.04	10026401-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253474	\$172.93	10026401-533201	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253384	\$83.85	10026401-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253544	\$244.05	10026401-533201	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253376	\$259.42	10026401-533201	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253393	\$236.47	10026401-533201	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253444	\$80.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253368	\$28.82	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253545	\$26.20	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253672	\$6.55	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253645	\$33.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253518	\$22.27	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253632	\$116.59	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253786	\$22.27	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253544	\$391.57	10026401-533203	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253492	\$57.64	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253516	\$116.59	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253554	\$117.93	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253764	\$129.07	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253529	\$90.41	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253551	\$140.18	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253470	\$120.58	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253470	\$199.22	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253657	\$20.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253657	\$111.45	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253494	\$39.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253519	\$110.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253475	\$422.62	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253574	\$117.93	10026601-533201	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253525	\$396.78	10027190-533202	BEAUFORT HIGH	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253552	\$85.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253489	\$396.78	10027190-533202	BEAUFORT HIGH	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253538	\$85.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253515	\$396.78	10027190-533202	BEAUFORT HIGH	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253527	\$396.78	10027190-533202	BEAUFORT HIGH	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253514	\$396.78	10027190-533202	BEAUFORT HIGH	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253506	\$85.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253491	\$85.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253496	\$321.54	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253423	\$319.16	10027197-533202	MAY RIVER HIGH	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253372	\$332.26	10027197-533202	MAY RIVER HIGH	GENERAL FUND

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09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253452	\$382.26	10027197-533202	MAY RIVER HIGH	GENERAL FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253378	\$324.51	10027197-533202	MAY RIVER HIGH	GENERAL FUND
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253717	\$50.00	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253681	\$362.89	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253598	\$380.62	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253682	\$205.72	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253524	\$282.11	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253765	\$175.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253418	\$589.92	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253357	\$339.55	20222463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253652	\$28.17	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253649	\$42.62	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253868	\$204.36	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253895	\$213.53	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253897	\$621.56	21037001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253604	\$75.99	21811101-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253570	\$17.69	21813701-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253637	\$17.69	21813901-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253596	\$238.64	23922401-533202-90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253439	\$237.33	23922483-533202	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253431	\$50.00	23922483-533202	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253379	\$237.33	23922483-533202	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253450	\$50.00	23922483-533202	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253676	\$178.17	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253638	\$277.07	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253617	\$3,482.20	26737001-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253478	\$246.28	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253505	\$138.21	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253526	\$93.68	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253580	\$185.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253644	\$308.38	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253502	\$572.78	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253849	\$248.91	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253685	\$392.26	30321296-533202	HHI HIGH	EIA FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253929	\$22.41	35618101-533201	DISTRICT OFFICE	EIA FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253938	\$29.88	35622301-533201	DISTRICT OFFICE	EIA FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253938	\$29.74	35622301-533201	DISTRICT OFFICE	EIA FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253938	\$29.48	35622301-533201	DISTRICT OFFICE	EIA FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253938	\$39.30	35622301-533201	DISTRICT OFFICE	EIA FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253675	\$163.14	39521274-533202	MC RILEY ELEMENTARY	EIA FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253668	\$32.13	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICES FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253416	\$50.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253650	\$50.00	70884050-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253416	\$150.00	70964050-566000	HHi HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253868	\$5.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253490	\$1,425.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253861	\$367.89	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253589	\$554.20	26737001-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253609	\$554.20	26737001-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253809	\$273.18	10021101-533202	DISTRICT OFFICE	GENERAL FUND
09/08/23	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 09/08/23	253458	\$26,560.95	100 -245468	DISTRICT OFFICE	GENERAL FUND
09/22/23	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 09/22/23	253688	\$26,771.05	100 -245468	DISTRICT OFFICE	GENERAL FUND
09/01/23	ENABLE MY CHILD, LTD	SUMMER COUNSELING SERVICES FOR STUDENTS	253374	\$14,875.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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09/11/23	ENTERPRISE RENT A CAR	ROTC TRIP TRANSPORTATION VEHICLE RENTAL	TN16089-57743	\$203.71	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
09/11/23	ENTERPRISE RENT A CAR	ROTC TRIP TRANSPORTATION VEHICLE RENTAL	TN16089-57757	\$203.71	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
09/12/23	ENTERPRISE RENT A CAR	RENTAL VEHICLE - GIRLS GOLF - 08/24/23	TN16138-57983	\$101.85	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/12/23	ENTERPRISE RENT A CAR	RENTAL VEHICLE - GIRLS GOLF - 09/05/23	TN16138-57984	\$78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/12/23	ENTERPRISE RENT A CAR	RENTAL VEHICLE - GIRLS TENNIS - 09/05/23	TN16138-57985	\$78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/12/23	ENTERPRISE RENT A CAR	RENTAL VEHICLE - GIRLS TENNIS - 09/05/23	TN16138-57986	\$78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/14/23	ENTERPRISE RENT A CAR	RENTAL VEHICLE - GIRLS TENNIS - 09/07/23	TN16199-58202	\$78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/14/23	ENTERPRISE RENT A CAR	RENTAL VEHICLE - GIRLS GOLF - 09/07/23	TN16199-58205	\$101.85	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/14/23	ENTERPRISE RENT A CAR	RENTAL VEHICLE - GIRLS TENNIS - 09/07/23	TN16199-58209	\$78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/15/23	ENTERPRISE RENT A CAR	VEHICLE RENTAL - SWIM TEAM MEET - 09/07/23	TN16235-58347	\$78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/15/23	ENTERPRISE RENT A CAR	VEHICLE RENTAL - SWIM TEAM MEET - 09/07/23	TN16235-58348	\$78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/19/23	ENTERPRISE RENT A CAR	VEHICLE RENTAL - SWIM TEAM MEET - 09/12/23	TN16300-58605	\$101.85	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/19/23	ENTERPRISE RENT A CAR	VEHICLE RENTAL - GIRLS GOLF - 09/14/23	TN16300-58607	\$78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/21/23	ENTERPRISE RENT A CAR	VEHICLE RENTAL - GIRLS GOLF - 09/12/23	TN16368-58856	\$78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/22/23	ENTERPRISE RENT A CAR	RENTAL VEHICLE - SWIM TEAM - 09/12/23	TN16402-58983	\$78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/11/23	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 08/28/23 - 08/29/23	TN16085-57730	\$78.02	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
09/11/23	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 08/28/23 - 08/29/23	TN16085-57732	\$155.32	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
09/19/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN16295-58587	\$101.85	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
09/12/23	ENTERPRISE RENT A CAR	TRANSPORTATION PREPAY; SEE CREDIT ON 16174-58120	TN16141-57994	\$21.39	10027196-566000	HHI HIGH	GENERAL FUND
09/13/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ATHLETICS - REVERSE PREPAID	TN16174-58120	(\$42.78)	10027196-566000	HHI HIGH	GENERAL FUND
09/27/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ATHLETICS	TN16495-59357	\$262.68	10027196-566000	HHI HIGH	GENERAL FUND
09/27/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ATHLETICS	TN16495-59358	\$78.02	10027196-566000	HHI HIGH	GENERAL FUND
09/27/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ATHLETICS	TN16495-59359	\$81.71	10027196-566000	HHI HIGH	GENERAL FUND
09/27/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ATHLETICS	TN16495-59360	\$342.90	10027196-566000	HHI HIGH	GENERAL FUND
09/18/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ATHLETICS	TN16275-58501	\$101.85	10027196-566000	HHI HIGH	GENERAL FUND
09/18/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ATHLETICS	TN16275-58510	\$78.02	10027196-566000	HHI HIGH	GENERAL FUND
09/18/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ATHLETICS	TN16275-58511	\$78.02	10027196-566000	HHI HIGH	GENERAL FUND
09/11/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ATHLETICS; ALSO SEE TN#16113-57910	TN16113-57903	\$80.46	10027196-566000	HHI HIGH	GENERAL FUND
09/11/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ATHLETICS; ALSO SEE TN#16113-57903	TN16113-57910	\$21.39	10027196-566000	HHI HIGH	GENERAL FUND
09/11/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ATHLETICS - PREPAY	TN16113-57912	\$21.39	10027196-566000	HHI HIGH	GENERAL FUND
09/11/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ATHLETICS	TN16113-57913	\$78.02	10027196-566000	HHI HIGH	GENERAL FUND
09/11/23	ENTERPRISE RENT A CAR	GIRLS GOLF TEAM ATHLETIC TRAVEL	TN16091-57770	\$306.00	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/12/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRAVEL - GIRLS GOLF	TN16128-57969	\$390.89	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/15/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRAVEL - BOYS TENNIS	TN16221-58295	\$203.71	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/21/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS TENNIS	TN16355-58812	\$101.85	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/22/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - CROSS COUNTRY	TN16387-58927	\$101.85	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/22/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - CROSS COUNTRY	TN16387-58929	\$101.85	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/22/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - CROSS COUNTRY	TN16387-58936	\$101.85	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/22/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - VOLLEYBALL	TN16387-58938	\$203.71	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/22/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS GOLF	TN16387-58941	\$156.05	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/25/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS TENNIS	TN16424-59062	\$101.85	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/19/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - BOYS TENNIS	TN16287-58561	\$101.85	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/19/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRAVEL - GIRLS GOLF	TN16287-58564	\$276.87	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/19/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRAVEL - GIRLS GOLF	TN16287-58565	\$78.02	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/18/23	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 09/06/23 - 09/08/23	TN16250-58413	\$156.05	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 09/06/23 - 09/08/23	TN16250-58414	\$156.05	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 09/12/23	TN16383-58901	\$78.02	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 09/14/23	TN16383-58902	\$78.02	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 09/14/23	TN16383-58903	\$78.02	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 09/14/23	TN16383-58904	\$78.02	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 09/12/23	TN16383-58905	\$156.05	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 09/12/23	TN16383-58906	\$156.05	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/11/23	ENTERPRISE RENT A CAR	ATHLETICS BASEBALL COACH CONFERENCE TRANSPORTATION VEHICLE RENTAL	TN16089-57758	\$234.06	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	ENTERPRISE RENT A CAR	ATHLETICS CROSS COUNTRY TRANSPORTATION VEHICLE RENTAL	TN16089-57744	\$305.56	70984350-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	ENTERPRISE RENT A CAR	ATHLETICS CROSS COUNTRY TRANSPORTATION VEHICLE RENTAL	TN16089-57748	\$407.41	70984350-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	ENTERPRISE RENT A CAR	ATHLETICS CROSS COUNTRY TRANSPORTATION VEHICLE RENTAL	TN16089-57755	\$305.56	70984350-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	ENTERPRISE RENT A CAR	ATHLETICS CROSS COUNTRY TRANSPORTATION VEHICLE RENTAL	TN16089-57756	\$305.56	70984350-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	ENTERPRISE RENT A CAR	ATHLETICS TRACK/FIELD COACH CONFERENCE TRANSPORTATION VEHICLE RENTAL	TN16089-57747	\$238.33	70984650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	EOC00423	WO#373258 - 02 ALIGNMENT AND INSTALLED TWO SENSORS	TN16180-58147	\$324.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/11/23	ERIN CONDREN	PRINCIPAL JOURNALS	TN16096-57800	\$72.50	70525200-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	ERIN CONDREN	PRINCIPAL JOURNALS	TN16096-57800	\$71.98	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	ESGI	SOFTWARE RENEWAL - KINDERGARTEN	TN16017-57521	\$246.00	10011234-534500	COOSA ELEMENTARY	GENERAL FUND
09/07/23	ESGI	SOFTWARE RENEWAL - KINDERGARTEN	TN16017-57522	\$246.00	10011234-534500	COOSA ELEMENTARY	GENERAL FUND
09/07/23	ESGI	SOFTWARE RENEWAL - KINDERGARTEN	TN16017-57524	\$246.00	10011234-534500-14500	COOSA ELEMENTARY	GENERAL FUND
09/07/23	ESGI	SOFTWARE RENEWAL - KINDERGARTEN	TN16017-57527	\$246.00	10011234-534500-14500	COOSA ELEMENTARY	GENERAL FUND
09/15/23	ESGI SOFTWARE	SOFTWARE - REFUND - OVER CHARGE FOR SERVICES	TN16211-58268	(\$48.00)	10011234-534500	COOSA ELEMENTARY	GENERAL FUND
09/22/23	ESIGNS	BANNER - STAFF APPRECIATION	TN16381-58893	\$148.60	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	ESSENTIAL EDUCATION	ADULT ED - MINDPLAY READING PROGRAM (20) REUSEABLE SEATS	TN16177-58137	\$428.00	35618101-534500	DISTRICT OFFICE	EIA FUND
09/29/23	ETAHAND2MIND	CUBES, BASE FLATS, BASE UNITS, MATH KITS	TN16552-59529	\$347.16	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
09/25/23	ETAHAND2MIND	CLASSROOM INSTRUCTIONAL MATERIALS FOR WMBS	TN16416-59030	\$1,159.72	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
09/21/23	ETAHAND2MIND	DIFFERENTIATED MATH CENTERS	TN16366-58845	\$7,382.77	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/25/23	EVENT PALMETTO STATE	REGISTRATION; PALMETTO STATE ARTS EDUCATION CONFERENCE, SPARTANBURG, SC- 10/10/23	TN16416-59028	\$250.00	29322101-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	EVENT PALMETTO STATE	REGISTRATION FEES-PSAE CONFERENCE, SPARTANBURG, SC 10/08/23 - 10/10/23	TN16573-59583	\$1,000.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
09/21/23	EVENT PALMETTO STATE	REGISTRATION; PSAE CONF; SPARTANBURG, SC; 10/09/23 - 10/10/23	TN16376-58875	\$250.00	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
09/21/23	EVENT PALMETTO STATE	REGISTRATION; PSAE CONF; SPARTANBURG, SC; 10/09/23 - 10/10/23	TN16376-58876	\$250.00	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
09/26/23	EVENT PALMETTO STATE	PALMETTO STATE ARTS CONFERENCE - REGISTRATION/SPARTANBURG SC/ 10/08/23 - 10/10/23	TN16461-59269	\$500.00	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$704.13	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$1,081.44	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$265.92	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$693.36	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$334.08	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$678.96	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$998.64	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$890.88	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$740.16	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$2,108.86	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$1,548.48	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$1,799.76	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$1,591.44	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$2,094.29	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND

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09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$1,555.68	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$3,024.96	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$3,585.36	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57325	\$303.60	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57326	\$634.04	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57326	\$1,117.28	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57326	\$2,029.75	10011383-534500-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57326	\$747.25	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57326	\$2,633.25	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57326	\$2,755.47	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57326	\$2,690.75	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57326	\$3,840.46	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57326	\$2,392.50	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57326	\$1,268.00	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57326	\$4,408.00	10011496-534500-50019	HHI HIGH	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57326	\$483.25	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57327	\$4,521.38	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
09/01/23	EXPLORELEARNING,LLC	ANNUAL RENEWAL FOR LICENSING	TN15937-57327	\$4,408.03	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
09/04/23	FABNESS	STUDENT ART/PICTURES, CANVAS PRINTS; INTL TRN#15954-57389	TN15954-57388	\$390.93	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/20/23	FAIRFIELD INN & SUITES	LATE CANCELLATION FEE - PIP CLASS 09/19/23 - 09/20/23	TN16330-58712	\$112.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
09/08/23	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 09/08/23	253459	\$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
09/22/23	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 09/22/23	253689	\$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
09/26/23	FAULKNER HAYNES	WO#374323 - 01 MOTOR ASSEMBLY	TN16470-59298	\$301.74	10025401-541001	DISTRICT OFFICE	GENERAL FUND
09/13/23	FAULKNER HAYNES	WO#369970 - 74 DAMPER ASSEMBLY	TN16180-58150	\$57.78	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	FERGUSON ENTERPRISES INC	WO#367058-04; SOB MAINTENANCE SHOP STOCK	253747	\$86.41	10025404-541001	MAINTENANCE ANNEX- BURNT CH RD	GENERAL FUND
09/15/23	FERGUSON ENTERPRISES INC	WO#370780; REPLACE FLUSH VALVE	253595	\$133.74	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/15/23	FERGUSON ENTERPRISES INC	WO#370796; REPAIR LEAK	253595	\$10.71	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/22/23	FERGUSON ENTERPRISES INC	WO#369738; REPAIRED DRAIN LINE	253747	\$13.70	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/22/23	FERGUSON ENTERPRISES INC	WO#372709; INSTALLED NEW TOILET SEAT	253747	\$22.21	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/22/23	FERGUSON ENTERPRISES INC	WO#370781-62; REPAIR TOILET	253747	\$43.29	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/22/23	FERGUSON ENTERPRISES INC	WO#370781; REPAIR TOILET	253747	\$65.90	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/22/23	FERGUSON ENTERPRISES INC	WO#347959-63; REPLACE DRAIN VALVE	253747	\$109.23	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	FERGUSON ENTERPRISES INC	WO#370620-70; REPAIR SINK IN CLASSROOM	253747	\$43.63	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
09/15/23	FERGUSON ENTERPRISES INC	WO#372041; REPLACE DRAIN VALVE	253595	\$18.35	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	FERGUSON ENTERPRISES INC	WO#371564; REPLACE TOILET	253595	\$145.01	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/22/23	FERGUSON ENTERPRISES INC	WO#371564; REPLACE BROKEN TOILET	253747	\$128.86	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/22/23	FERGUSON ENTERPRISES INC	WO#371564; UNCLOG TOILET	253747	\$35.92	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/22/23	FERGUSON ENTERPRISES INC	WO#371584; RETURN	253747	(\$145.01)	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/15/23	FERGUSON ENTERPRISES INC	WO#371334; REPLACE FLUSH VALVE	253595	\$133.74	10025487-541001	HHI MIDDLE	GENERAL FUND
09/22/23	FERGUSON ENTERPRISES INC	WO#372584-87; REPLACE RUST PART ON DRAIN	253747	\$28.59	10025487-541001	HHI MIDDLE	GENERAL FUND
09/29/23	FERGUSON ENTERPRISES INC	WO#372790-89; TIGHTENED CARRIER BOLTS	253883	\$15.02	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
09/15/23	FERGUSON ENTERPRISES INC	WO#369097; REPAIR TOILET	253595	\$44.35	10025496-541001	HHI HIGH	GENERAL FUND
09/15/23	FERGUSON ENTERPRISES INC	WO#371860; REPAIR LEAK	253595	\$9.63	10025496-541001	HHI HIGH	GENERAL FUND
09/22/23	FERGUSON ENTERPRISES INC	WO#364052; REPLACE TOILET	253747	\$133.74	10025496-541001	HHI HIGH	GENERAL FUND
09/29/23	FERGUSON ENTERPRISES INC	WO#367352-97; REPLACE PIPE	253883	\$25.23	10025497-541001	MAY RIVER HIGH	GENERAL FUND
09/18/23	FIRE KING INTERNATIONAL	WO#373037 - 83 REPLACEMENT LOCK	TN16281-58535	\$438.00	10025483-541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/21/23	FIRST BOOK	BOOKS	TN16350-58802	\$145.63	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/13/23	FITNESS FINDERS	SILVER CHAINS FOR RUNNING CLUB	TN16167-58067	\$26.50	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/18/23	FLINN SCIENTIFIC	SUPPLIES FOR SCIENCE DEPARTMENT; PARTIAL SHIPMENT	TN16250-58415	\$252.16	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
09/20/23	FLINN SCIENTIFIC	LAMPS AND METERS FOR SCIENCE DEPARTMENT	TN16314-58666	\$46.19	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
09/20/23	FLINN SCIENTIFIC	LAMPS, METERS, DETECTION BEADS FOR SCIENCE DEPARTMENT	TN16314-58669	\$149.30	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
09/29/23	FLINN SCIENTIFIC	CHEMICAL FOR SCIENCE DEPARTMENT	TN16544-59510	\$32.80	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
09/11/23	FLORIDA LEAGUE OF IB SCH	FACE TO FACE WORKSHOP; ST PETERSBURG, FL - 09/24/23 - 09/27/23	TN16113-57915	\$1,170.00	10011496-533203-12800	HHI HIGH	GENERAL FUND
09/11/23	FLORIDA LEAGUE OF IB SCH	FACE TO FACE WORKSHOP; ST PETERSBURG, FL - 09/24/23 - 09/28/23	TN16113-57917	\$1,170.00	10011496-533203-93000	HHI HIGH	GENERAL FUND
09/11/23	FLORIDA LEAGUE OF IB SCH	FACE TO FACE WORKSHOP; ST PETERSBURG, FL - 09/24/23 - 09/29/23	TN16113-57919	\$1,170.00	10011496-533203-94000	HHI HIGH	GENERAL FUND
09/15/23	FLOWER SHOP NETWORK	STAFF SYMPATHY FLOWERS	TN16214-58275	\$85.19	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	FMU ECOMMERCE	REGISTRATION; FRANCIS MARION UNIV RECRUITMENT FAIR; FLORENCE, SC; 10/17/23	TN16426-59071	\$150.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
09/01/23	FOCUS 5 INC	PROFESSIONAL DEVELOPMENT WORKSHOP 08/10/23	253375	\$5,300.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	FOLLETT	BOOKS FOR MEDIA CENTER	TN16562-59551	\$254.87	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	FOLLETT CORPORATION	DUAL ENROLLMENT STUDENT TEXTBOOKS FALL 2023	253748	\$1,482.71	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
09/22/23	FOLLETT CORPORATION	DUAL ENROLLMENT STUDENT TEXTBOOKS FALL 2023	253748	\$1,117.58	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
09/22/23	FOLLETT CORPORATION	DUAL ENROLLMENT STUDENT TEXTBOOKS FALL 2023	253748	\$572.51	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
09/04/23	FOOD LION	FREEZE POPS STUDENT APPRECIATION	TN15962-57411	\$42.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	FORMS & SUPPLY INC	TAKE HOME POLY ENVELOPES	TN16339-58749	\$938.35	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
09/20/23	FORMS & SUPPLY INC	PENCIL POUCHES	TN16339-58750	\$32.10	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
09/20/23	FORMS & SUPPLY INC	TEACHER START UP ORDERS	TN16339-58751	\$13,648.68	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
09/12/23	FORMS & SUPPLY INC	SCISSORS	TN16129-57970	\$33.50	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/01/23	FORMS & SUPPLY INC	HOMEWORK FOLDERS, ENVELOPE POLY TOP LTR CL	TN15931-57313	\$113.42	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
09/26/23	FORMS & SUPPLY INC	CLIPBOARDS, PENCILS, HIGHLIGHTERS AND FILE FOLDERS	TN16466-59284	\$428.30	10011387-541000	HHI MIDDLE	GENERAL FUND
09/26/23	FORMS & SUPPLY INC	LABELS	TN16466-59286	\$64.10	10011387-541000	HHI MIDDLE	GENERAL FUND
09/27/23	FORMS & SUPPLY INC	TAPE, PENS, STICKY NOTES, PAPER CLIPS, BANDAGES, PENCIL SHARPENER, ETC	TN16494-59354	\$280.36	10011387-541000	HHI MIDDLE	GENERAL FUND
09/27/23	FORMS & SUPPLY INC	COLORLED PENCILS AND VARIOUS MARKERS	TN16494-59355	\$178.56	10011387-541000	HHI MIDDLE	GENERAL FUND
09/27/23	FORMS & SUPPLY INC	REFUND FOR TWO CLIPBOARDS RETURNED	TN16494-59356	(\$10.55)	10011387-541000	HHI MIDDLE	GENERAL FUND
09/29/23	FORMS & SUPPLY INC	MAGNETIC WHITEBOARD ERASER	TN16566-59561	\$4.80	10011387-541000	HHI MIDDLE	GENERAL FUND
09/06/23	FORMS & SUPPLY INC	AA & 9V BATTERIES	TN15998-57494	\$58.99	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/01/23	FORMYDESK.COM	KINDER CLASSROOM SUPPLIES - GOLF PENCILS	TN15936-57324	\$63.11	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	FRAMES BY MAIL	TOY & SOY FRAMES - COMMUNICATION	TN16215-58277	\$6,455.00	10026301-541000	DISTRICT OFFICE	GENERAL FUND
09/06/23	FRANKLIN COVEY	TEACHER EDITION LEVEL2	TN15999-57495	\$56.24	10023339-543000	ST. HELENA ELEMENTARY	GENERAL FUND
09/20/23	FRANKLIN COVEY	LEADER IN ME GUIDES	TN16325-58697	\$446.66	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/22/23	FRANKLIN COVEY	EMPOWERING INSTRUCTION	253749	\$32,788.74	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	FRANKLIN COVEY	STUDENT MEMBERSHIP	253488	\$499.51	20122444-531200-13500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/01/23	FRONTLINE TECHNOLOGIES GROUP, LLC	UNLIMITED PROGRAM USAGE FOR INTERNAL EMPLOYEES	253377	\$86,180.98	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
09/18/23	FSI	WALL MOUNT SIGN HOLDER	TN16253-58423	\$50.98	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/18/23	FSI	WALL MOUNT SIGN HOLDER	TN16253-58423	\$50.97	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/22/23	FSI	FOLDERS AND LAPBOARDS	TN16397-58965	\$125.30	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/15/23	FSI	PRIMARY JOURNALS	TN16222-58298	\$38.37	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/13/23	FTD	FLOWERS - TEACHER APPRECIATION	TN16149-58005	\$88.00	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	FUN EXPRESS	VARIETY OF HAND AND FINGER PUPPETS AND STAMPERS FOR READINESS TOTES	TN16391-58951	\$2,511.53	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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09/15/23	FUNDS FOR LEARNING	PROFESSIONAL ERATE CONSULTING SERVICES	253599	\$11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
09/25/23	FURNACE PART SOURCE	WO#359594 - 62 REVERSING VALVE	TN16449-59235	\$142.64	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/29/23	G & J EQUIPMENT RENTAL LLC	WO#368479; REPAIR WORK DONE ON HONDA	253885	\$148.64	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/22/23	GBC	LAMINATING SUPPLIES	TN16399-58970	\$549.77	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$2,550.16	10025401-539502	DISTRICT OFFICE	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$1,935.00	10025410-539502	DISTRICT OFFICE	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$6,792.57	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$6,177.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$8,220.69	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$5,241.78	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$3,193.21	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$4,262.07	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$4,818.69	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$9,357.28	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$4,409.24	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$5,161.92	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$4,459.63	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$4,818.69	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$10,661.98	10025462-539502	HHI ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$7,821.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$11,171.66	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$5,672.57	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$9,185.39	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$6,910.56	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$7,365.72	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$11,412.04	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$9,293.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$10,220.17	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$9,900.76	10025483-539502	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$7,916.43	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$11,077.83	10025487-539502	HHI MIDDLE	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$9,343.86	10025488-539502	HE MCCrackEN	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$9,775.06	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$15,816.61	10025490-539502	BEAUFORT HIGH	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$16,724.52	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$12,192.05	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$15,571.54	10025496-539502	HHI HIGH	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$18,219.07	10025497-539502	MAY RIVER HIGH	GENERAL FUND
09/22/23	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2023	253750	\$14,387.24	10025498-539502	BLUFFTON HIGH	GENERAL FUND
09/22/23	GENERAL ENVIRONMENTAL LABORATORY INC	LAB ANALYSIS OF WW SAMPLE FOR SEPT	253751	\$262.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/21/23	GENERATION ESPORTS	REGISTRATIONS FOR 2 STUDENTS	TN16355-58813	\$90.00	70972270-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	GENERATION GENIUS	AUTOMATIC RENEWAL WAS NOT APPROVED REFUND WILL BE ISSUED	TN15941-57340	\$175.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
09/07/23	GENERATIONGENIUS.COM	CREDIT FOR UNAUTHORIZED PURCHASE; ORIG TN#15941-57340	TN16044-57585	(\$175.00)	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND

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09/25/23	GHOST PIRATES	REFUND DEPOSIT ORIG TN#16443-59203	TN16443-59200	(\$100.00)	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	GHOST PIRATES HOCKEY	HOCKEY - TICKETS FOR FUNDRAISER	TN16443-59203	\$4,400.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	GIH GLOBALINDUSTRIALEQ	WO#373604 - 38 PEDESTRIAN SIGN	TN16380-58887	\$283.11	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
09/27/23	GIH GLOBALINDUSTRIALEQ	WO#373604 - 38 PEDESTRIAN SIGN	TN16502-59372	\$283.11	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
09/28/23	GIMKIT PRO	WEB BASE STUDY TOOL; 09/27/23 - 09/27/24	TN16520-59425	\$59.88	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
09/18/23	GIUSEPPIS PIZZA PASTA	LUNCH N' LEARN WITH PRINCIPAL	TN16275-58508	\$503.22	70965570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	GLENDALE PARADE STORE	JROTC SUPPLIES	TN16189-58172	\$3,244.67	10011597-541000	MAY RIVER HIGH	GENERAL FUND
09/14/23	GOBOSOURCE	PROJECTOR WITH ROTATOR FOR THEATER	TN16196-58191	\$515.66	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/04/23	GOOGLE ADS	MEDTECH 7; MONTHLY ADVERTISING (AUGUST)	TN15946-57352	\$145.65	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/28/23	GOPHER	PLAYGROUND SUPPLIES FOR SOCCER BALLS, FOOTBALLS, BASKET BALLS, ETC	TN16528-59457	\$588.17	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/22/23	GOPHER	PE EQUIPMENT: BALLS AND BASES FOR GAMES	TN16394-58956	\$1,455.23	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
09/18/23	GOPHER	BALLS, CART AND BANNER	TN16269-58483	\$681.83	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/14/23	GRAINGER	GLOVES, PLIERS, ETC FOR WELDING INSTRUCTION	TN16183-58158	\$978.57	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
09/20/23	GRAINGER	GRINDERS FOR WELDING DEPARTMENT	TN16314-58664	\$295.73	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
09/01/23	GRAINGER	WO#368027 - 01 DEFINITE PURPOSE CENTER	TN15944-57345	\$171.08	10025401-541001	DISTRICT OFFICE	GENERAL FUND
09/29/23	GRAINGER	WO#373065 - 01;SANITIZER	TN16574-59589	\$162.50	10025401-541001	DISTRICT OFFICE	GENERAL FUND
09/15/23	GRAINGER	WO#373201 - 02 DRAIN CLEANING GUN, CO2 CARTRIDGES	TN16246-58403	\$438.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/26/23	GRAINGER	WO#367123 - 78 PULLEY	TN16470-59296	\$81.66	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/27/23	GRAINGER	WO#367806 - 79 CONTROLLER BOX	TN16502-59374	\$351.61	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
09/15/23	GRAINGER	WO#372837 - 92 PENDANT PUSH BUTTON	TN16246-58398	\$123.29	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
09/29/23	GRAINGER	WO#373065 - 01;SANITIZER	TN16574-59589	\$5,990.00	21825701-541000-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	GRAINGER	SHEET METAL BRAKE - BCHS	TN16154-58033	\$5,111.35	51925392-541005-50000	BATTERY CREEK HIGH	CAPITAL FUND
09/22/23	GRAY MEDIA GROUP, INC.	ADVERTISING AUGUST 2023	253755	\$3,000.00	21826401-535000-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	GREAT BOOKS FOUNDATION	PROFESSIONAL DEVELOPMENT ON-SITE 8/16	253493	\$5,000.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
09/28/23	GREAT BOOKS FOUNDATION	STUDENT LITERACY & TUTORING - BOOKS	TN16529-59458	\$341.15	10014174-543000	MC RILEY ELEMENTARY	GENERAL FUND
09/20/23	GREAT BOOKS FOUNDATION	BOOKS FOR CLASSROOM	TN16323-58692	\$844.30	23711272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/01/23	GREENBERG FARROW ARCHITECTURE, INC.	RFQ 22-002; CONSTRUCTION SERVICES	253381	\$4,324.50	21825317-554000-91200	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/01/23	GREENBERG FARROW ARCHITECTURE, INC.	RFQ 22-002; CONSTRUCTION SERVICES	253381	\$14,855.10	51925317-539513-51000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
09/01/23	GREENBERG FARROW ARCHITECTURE, INC.	RFQ 22-002; CONSTRUCTION SERVICES	253381	\$33,264.00	54325372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
09/15/23	GREENWOOD PUBLISHING GROUP, LLC	LLI WRITING BOOKS, BENCHMARK ASSESSMENT	253607	\$1,367.55	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/15/23	GUITARCENTER.COM	PORTABLE KEYBOARD BEGINNER PACKAGES	TN16239-58359	\$287.69	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	GUITARCENTER.COM	PORTABLE KEYBOARD BEGINNER PACKAGES	TN16239-58361	\$287.69	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	GUITARCENTER.COM	PORTABLE KEYBOARD BEGINNER PACKAGES	TN16239-58362	\$287.69	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	GUITARCENTER.COM	PORTABLE KEYBOARD BEGINNER PACKAGES	TN16239-58363	\$287.69	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	GUITARCENTER.COM	PORTABLE KEYBOARD BEGINNER PACKAGES	TN16239-58365	\$287.69	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	GUITARCENTER.COM	PORTABLE KEYBOARD BEGINNER PACKAGES	TN16239-58367	\$287.69	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	GUITARCENTER.COM	PORTABLE KEYBOARD BEGINNER PACKAGES	TN16239-58369	\$287.69	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	GUITARCENTER.COM	PORTABLE KEYBOARD BEGINNER PACKAGES	TN16239-58370	\$287.69	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	GUITARCENTER.COM	PORTABLE KEYBOARD BEGINNER PACKAGES	TN16239-58372	\$287.69	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	GUITARCENTER.COM	PORTABLE KEYBOARD BEGINNER PACKAGES	TN16239-58373	\$287.69	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/18/23	GUITARCENTER.COM	PORTABLE KEYBOARD BEGINNER PACKAGES	TN16275-58502	\$1,075.99	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/18/23	GUITARCENTER.COM	PORTABLE KEYBOARD BEGINNER PACKAGES	TN16275-58503	\$1,075.99	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	GULLAH DAYS LLC	AAHEC PRESENTER FEE - 02/11/23	253608	\$5,000.00	21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	HAIG POINT	FERRY SERVICES FOR DAUFUSKIE - SEPTEMBER 2023	253759	\$15,550.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
09/01/23	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING JUNE 2023	253382	\$1,408.75	10023301-531900	DISTRICT OFFICE	GENERAL FUND
09/01/23	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING JULY 2023	253382	\$861.25	10023301-531900	DISTRICT OFFICE	GENERAL FUND
09/29/23	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING AUGUST 2024	253889	\$530.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND

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09/01/23	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING JUNE 2023	253382	\$1,163.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
09/01/23	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING JULY 2023	253382	\$2,385.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
09/29/23	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING AUGUST 2023	253889	\$1,855.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
09/01/23	HALOSURE LLC	SUMMER INSTITUTE AUDIO VISUAL 08/07/23 - 10/23/23	253383	\$9,789.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/26/23	HAMNER MUSIC	INSTRUMENTS FOR BAND	TN16457-59260	\$7,302.53	21811497-541000-91114	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
09/29/23	HAMPTON CO SCHOOL DISTRICT 1	CC MEET ENTRY FEE	253890	\$75.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	HAMPTON INNS	COURTESY ROOM FOR OUT OF TOWN FOOTBALL OFFICIALS	TN16271-58489	\$119.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING--09/10/23 STATEMENT	TN16173-58118	\$7,021.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT	TN16274-58495	\$114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$4,523.97	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$304.64	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$298.80	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$285.42	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$285.33	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$369.40	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$326.37	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$528.82	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$288.42	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$288.79	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$284.80	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$302.55	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$182.93	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$391.77	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$391.78	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$403.61	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$287.89	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$682.72	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$320.97	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$423.51	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$329.21	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$290.65	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$480.09	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,605.00	10025483-534000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$297.42	10025483-534000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$302.54	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$307.66	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,080.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$403.62	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$413.93	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$785.23	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$581.82	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$480.97	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$690.08	10025496-534000-50019	HHI HIGH	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$3,096.68	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 09/10/23 STATEMENT	TN16173-58118	\$1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
09/18/23	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	TN16274-58497	\$603.68	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
09/13/23	HARGRAY COMMUNICATIONS	ADULT ED INTERNET CONNECTION AT BLUFFTON GOODWILL FY 24 SERVICES CONTRACT FOR BLDG ENERGY MGMT SYSTEM	TN16177-58139 253497	\$202.71 \$120,748.00	35618201-534500	DISTRICT OFFICE	EIA FUND
09/08/23	HARRIS INTEGRATED SOLUTIONS INC				10025401-532300	DISTRICT OFFICE	GENERAL FUND
09/11/23	HARRIS TEETER	INGREDIENTS FOR CULINARY ARTS CLASS	TN16113-57908	\$78.16	10011596-541000-90005	HHI HIGH	GENERAL FUND
09/14/23	HARRIS TEETER	INGREDIENTS FOR CULINARY ARTS CLASS	TN16203-58229	\$215.16	10011596-541000-90005	HHI HIGH	GENERAL FUND
09/21/23	HARRIS TEETER	INGREDIENTS FOR CULINARY ARTS CLASS	TN16373-58865	\$274.55	10011596-541000-90005	HHI HIGH	GENERAL FUND
09/29/23	HARRIS TEETER	INGREDIENTS FOR CULINARY ARTS CLASS	TN16568-59565	\$149.67	10011596-541000-90005	HHI HIGH	GENERAL FUND
09/22/23	HARRIS TEETER	INGREDIENTS FOR LIVING SKILLS CLASS	TN16405-58999	\$56.21	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	HARRIS TEETER	INGREDIENTS FOR LIVING SKILLS CLASS	TN16568-59564	\$60.91	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	HARRIS TEETER	SUPPLIES FOR STUDENTS IN NEED	TN16303-58615	\$45.82	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/29/23	HEGGERTY	PRIM GR1_GR2 - PHONICS	TN16569-59571	\$480.60	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/06/23	HEGGERTY	RESOURCE BOOKS FOR TEACHERS	TN16010-57508	\$288.36	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
09/05/23	HEGGERTY	UNAUTHORIZED AUTO RENEWAL; CREDIT PENDING	TN15978-57458	\$801.00	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/04/23	HEINEMANN CO.	THE READING STRATEGIES BOOK AND SPIRAL BUNDLE	TN15958-57400	\$81.62	10011262-543000	HHI ELEMENTARY	GENERAL FUND
09/22/23	HERFF JONES	4005 BHS FINAL YEARBOOK 22-23	253761	\$2,876.20	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$8,618.68	10025401-532200	DISTRICT OFFICE	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	(\$195.20)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$700.00	10025401-532201	DISTRICT OFFICE	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$460.24	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$345.10	10025402-532201	DISTRICT-MAINTENANCE	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	(\$2,085.25)	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$788.47	10025405-532200	KING STREET	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$718.34	10025405-532201	KING STREET	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$7,258.88	10025410-532200	DISTRICT OFFICE	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,187.22	10025410-532200-22019	DISTRICT OFFICE	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$14,541.01	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$11,786.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$10,679.42	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$3,730.30	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$5,136.79	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$4,504.50	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$9,415.62	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$3,701.25	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$9,323.66	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$1,881.25	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$3,795.00	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$3,953.25	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$10,376.08	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$5,829.95	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$12,611.84	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$3,699.15	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$7,874.45	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$5,920.95	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$9,870.96	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$5,710.95	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	(\$505.48)	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$22,822.46	10025462-532200	HHI ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$8,987.65	10025462-532201	HHI ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$16,119.33	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$7,138.95	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$5,283.71	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$13,200.86	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$4,204.55	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$3,098.55	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$12,569.57	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$5,682.25	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$3,624.12	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$12,409.76	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$5,920.95	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$14,609.10	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$8,710.45	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$15,666.19	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$6,624.80	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$17,550.22	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$14,126.92	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$16,721.22	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$8,578.15	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$196.70	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$14,727.68	10025483-532200	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$9,840.95	10025483-532201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$11,501.11	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$4,265.10	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$17,423.44	10025487-532200	HHI MIDDLE	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$9,410.10	10025487-532201	HHI MIDDLE	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$20,270.01	10025488-532200	HE MCCRACKEN	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$3,098.55	10025488-532201	HE MCCRACKEN	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$20,065.82	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$9,466.45	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$24,668.91	10025490-532200	BEAUFORT HIGH	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$11,682.30	10025490-532201	BEAUFORT HIGH	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$23,664.70	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$16,795.03	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$6,707.40	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$29,705.10	10025496-532200	HHI HIGH	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$11,606.35	10025496-532201	HHI HIGH	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$33,639.73	10025497-532200	MAY RIVER HIGH	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$25,489.31	10025498-532200	BLUFFTON HIGH	GENERAL FUND
09/22/23	HES FACILITIES, LLC	ANNUAL SPRING FLOOR CLEANING 2023	253763	\$15,615.95	10025498-532201	BLUFFTON HIGH	GENERAL FUND
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$704.74	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$540.39	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$37.69	21825402-532200-96000	DISTRICT-MAINTENANCE	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$2,455.32	21825404-532200-96000	MAINTENANCE ANNEX- BURNT CH RD	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$592.31	21825405-532200-96000	KING STREET	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,200.20	21825417-532200-96000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,330.43	21825433-532200-96000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$366.80	21825434-532200-96000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$6,316.96	21825435-532200-96000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$940.22	21825437-532200-96000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL

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09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,032.17	21825438-532200-96000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$2,463.65	21825439-532200-96000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$2,705.92	21825440-532200-96000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,043.15	21825444-532200-96000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$3,812.81	21825452-532200-96000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$2,336.64	21825454-532200-96000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$934.55	21825460-532200-96000	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,341.68	21825462-532200-96000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,156.11	21825463-532200-96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,120.99	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,031.82	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$951.48	21825472-532200-96000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$3,492.22	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$399.65	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,046.84	21825476-532200-96000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,071.44	21825478-532200-96000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,397.72	21825479-532200-96000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,061.64	21825480-532200-96000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$538.50	21825481-532200-96000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,206.21	21825483-532200-96000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,007.38	21825485-532200-96000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$987.34	21825487-532200-96000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,079.01	21825488-532200-96000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,283.20	21825489-532200-96000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,220.67	21825490-532200-96000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,712.95	21825492-532200-96000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,272.79	21825494-532200-96000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$979.52	21825496-532200-96000	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,106.23	21825497-532200-96000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
09/08/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR SEPTEMBER 2023	253498	\$1,552.78	21825498-532200-96000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
09/08/23	HILTON COLUMBIA CENTER	2023 SUPERINTENDENT SYMPOSIUM; COLUMBIA, SC; 09/06/23 - 09/07/23	TN16052-57614	\$189.28	10023201-533202	DISTRICT OFFICE	GENERAL FUND
09/11/23	HILTON COLUMBIA CENTER	LODGING; 2023 SUPERINTENDENT SYMPOSIUM; COLUMBIA, SC; 09/06/23 - 09/07/23	TN16087-57737	\$209.94	10023201-533202	DISTRICT OFFICE	GENERAL FUND
09/14/23	HILTON GARDEN INN	LODGING - REVIEW PANEL CTE TEXTBOOKS - COLUMBIA, SC - 09/10/23 - 09/12/23	TN16203-58222	\$244.20	10023396-533202	HHI HIGH	GENERAL FUND
09/08/23	HILTON HEAD GLASS INC	WO#361774-96 REPLACED & INSTALLED INSULATED GLASS	253499	\$450.00	10025496-532301	HHI HIGH	GENERAL FUND
09/08/23	HILTON HEAD GLASS INC	WO#361774-96 REPLACED & INSTALLED INSULATED GLASS	253499	\$1,235.85	10025496-541001	HHI HIGH	GENERAL FUND
09/05/23	HILTON HEAD ISLAND INN	HILTON HEAD ISLAND INN - MEETING ROOM FOR OFFICIALS	TN15984-57471	\$125.00	70964050-566000	HHI HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58084	\$142.15	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58106	\$110.52	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58087	\$61.67	10025462-532100	HHI ELEMENTARY	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58104	\$21.53	10025462-532100	HHI ELEMENTARY	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58105	\$52.62	10025462-532100	HHI ELEMENTARY	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58085	\$40.00	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58093	\$726.52	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58094	\$45.15	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58102	\$21.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58107	\$47.08	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58108	\$47.24	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58086	\$747.52	10025487-532100	HHI MIDDLE	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58091	\$622.64	10025487-532100	HHI MIDDLE	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58092	\$105.92	10025487-532100	HHI MIDDLE	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58097	\$254.56	10025487-532100	HHI MIDDLE	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58098	\$706.01	10025487-532100	HHI MIDDLE	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58101	\$96.00	10025487-532100	HHI MIDDLE	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58109	\$105.36	10025487-532100	HHI MIDDLE	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58110	\$49.00	10025487-532100	HHI MIDDLE	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58111	\$36.02	10025487-532100	HHI MIDDLE	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58113	\$48.00	10025487-532100	HHI MIDDLE	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58114	\$394.78	10025487-532100	HHI MIDDLE	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58083	\$65.10	10025496-532100	HHI HIGH	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58088	\$315.90	10025496-532100	HHI HIGH	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58089	\$85.16	10025496-532100	HHI HIGH	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58090	\$29.98	10025496-532100	HHI HIGH	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58095	\$74.65	10025496-532100	HHI HIGH	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58096	\$21.50	10025496-532100	HHI HIGH	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58099	\$40.19	10025496-532100	HHI HIGH	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58100	\$527.92	10025496-532100	HHI HIGH	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58103	\$40.00	10025496-532100	HHI HIGH	GENERAL FUND
09/13/23	HILTON HEAD NO. 1 PSD	UTILITIES	TN16170-58112	\$49.63	10025496-532100	HHI HIGH	GENERAL FUND
09/15/23	HILTON HEAD NO. 1 PSD	WATER TESTING AT HHMS	TN16217-58284	\$390.00	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
09/22/23	HOFFMAN AND HOFFMAN GREEN	WO#366841 - 62 I/O EXP MODULE	TN16413-59016	\$691.22	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/12/23	HOFFMAN AND HOFFMAN GREEN	WO#372776 - 96 TRANSDUCER	TN16148-58003	\$142.31	10025496-541001	HHI HIGH	GENERAL FUND
09/25/23	HOLIDAY INN & SUITES BEA	PROM DEPOSIT FEE	TN16433-59092	\$500.00	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	HOLIDAY INN EXP & SUITES	LODGING - DECA CAREER DEVELOP - LEXINGTON, SC - 09/11/23 - 09/12/23	TN16174-58122	\$120.96	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	HOLIDAY INN EXP & SUITES	LODGING - DECA CAREER DEVELOP - LEXINGTON, SC - 09/11/23 - 09/12/23	TN16174-58126	\$120.96	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	HOME DEPOT	CONTAINERS	TN16058-57640	\$25.42	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/18/23	HOME DEPOT	SUPPLIES FOR THEATRE PRODUCTION SET BUILD; ALSO SEE TN#16239-58371	TN16275-58512	\$85.58	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	HOME SCIENCE TOOLS	SUPPLIES FOR SCIENCE DEPARTMENT	TN16417-59037	\$1,190.90	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
09/25/23	HOME TO SUITES	LODGING; DIPLOMA PLANNING INSTITUTE ; CHARLESTON SC; 09/20/23 - 09/21/23	TN16416-59032	\$129.96	10022101-533202	DISTRICT OFFICE	GENERAL FUND
09/25/23	HOME TO SUITES	LODGING; DIPLOMA PLANNING INSTITUTE ; CHARLESTON SC; 09/20/23 - 09/21/23	TN16433-59088	\$129.96	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
09/25/23	HOME TO SUITES	LODGING; DIPLOMA PLANNING INSTITUTE ; CHARLESTON SC; 09/20/23 - 09/21/23	TN16433-59089	\$124.26	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
09/25/23	HOME TO SUITES	LODGING; DIPLOMA PLANNING INSTITUTE ; CHARLESTON SC; 09/20/23 - 09/21/23	TN16433-59090	\$129.96	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
09/25/23	HOME TO SUITES	LODGING; SCDOE COHORT; CHARLESTON, SC; 09/20/23 - 09/21/23	TN16417-59041	\$124.26	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
09/25/23	HOME TO SUITES	LODGING; SCDOE COHORT; CHARLESTON, SC; 09/20/23 - 09/21/23	TN16417-59042	\$124.26	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
09/25/23	HOME TO SUITES	LODGING; SCDOE COHORT; CHARLESTON, SC; 09/20/23 - 09/21/23	TN16417-59045	\$124.26	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
09/25/23	HOME TO SUITES	LODGING; SCDOE COHORT; CHARLESTON, SC; 09/20/23 - 09/21/23	TN16417-59046	\$124.26	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
09/01/23	HOPE M. JEFFCOAT, TREASURER	SCAAS 45TH ANNUAL FALL CONFERENCE REGISTRATION 09/06/23 - 09/08/23	253387	\$175.00	10021101-531200	DISTRICT OFFICE	GENERAL FUND

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09/01/23	HOPE M. JEFFCOAT, TREASURER	SCAAS 45TH ANNUAL FALL CONFERENCE REGISTRATION 09/06/23 - 09/08/24	253387	\$175.00	10021101-531200	DISTRICT OFFICE	GENERAL FUND
09/21/23	HUDL	VOLLEYBALL SUBSCRIPTION ONLINE EDITING	TN16362-58835	\$587.43	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
09/19/23	HUDL	AD PACKAGE SUBSCRIPTION FOR FILMING ATHLETIC EVENTS; 08/15/23 - 08/14/24	TN16285-58548	\$9,308.98	10027198-534500	BLUFFTON HIGH	GENERAL FUND
09/12/23	HUGHES MOTORS	PREVENTIVE MAINTENANCE FS TRUCK 8170-22	TN16143-57997	\$1,820.87	60025601-532304	DISTRICT OFFICE	FOOD SERVICES FUND
09/13/23	HYATT REGENCY GREENVILLE	LODGING DEPOSIT CANCELLATION; ORIG TN#14583-53079	TN16161-58056	(\$177.10)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
09/11/23	IDVILLE	ID CARDS	TN16103-57836	\$43.80	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/01/23	IMAGINE LEARNING LLC	DIGITAL LIBRARIES 9 - 12, DIGITAL LIBRARIES 6/8 , FALL ACCESS EXPIRED - 06/30/24	253385	\$91,099.80	21811301-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	IMAGINE LEARNING LLC	DIGITAL LIBRARIES 9 - 12, DIGITAL LIBRARIES 6/8 , FALL ACCESS EXPIRED - 06/30/25	253385	\$129,705.40	21811401-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/18/23	IMPACT APPLICATIONS	ATHLETICS CONCUSSION & POST INJURY TESTS SUBSCRIPTION	TN16254-58424	\$485.00	10027198-534500	BLUFFTON HIGH	GENERAL FUND
09/28/23	IMSE	ONLINE LITERACY ACCESS	TN16507-59388	\$125.00	10011117-534500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/04/23	IMSE	RESOUCE MATERIALS FOR SPED-SOUND WALL PACKAGE	TN15965-57421	\$68.45	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/21/23	IMSE	PD INTERVENTION BOOKS; PHONOLOGICAL AWARENESS WORKBOOKS, FLASH CARDS, SENSATIONAL SAND, POSTERS AND TEACHER KITS	TN16357-58822	\$179.75	20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/20/23	IMSE	LEVELED BOOKS FOR RESOURCE	TN16323-58693	\$1,913.80	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/20/23	IMSE	LEVELED BOOKS FOR RESOURCE	TN16323-58694	\$2,099.52	23711272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/21/23	IN CERTIFIED CRANE SERVI	WO#374010-52; CRANE WITH OPERATOR	TN16380-58888	\$682.50	10025452-532500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/01/23	IN ENVIRONMENTAL MARKETING	WO#357446 - 96 WASTE REMOVAL	TN15944-57344	\$14,350.00	10025496-532301	HHI HIGH	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$8.85	10025496-532300	HHI HIGH	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
09/20/23	IN ESTATE MANAGEMENT SER	BVB#22 - 008 MONTHLY POND MANAGEMENT - SEPTEMBER PAYMENT	TN16341-58763	\$94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
09/11/23	IN INDUSTRIAL ELECTRIC M	WO#372395 - 92 MOTOR	TN16120-57951	\$2,352.27	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
09/08/23	IN LIVESCHOOL	PBIS PROGRAM	TN16065-57662	\$1,939.29	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
09/21/23	IN LIVIN UP PROMO	SAFETY VESTS FOR THE BUS DRIVERS	TN16360-58831	\$1,792.35	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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09/26/23	IN LIVIN UP PROMO	MEDTECH 7; BAGS/WATER BOTTLES FOR SCHOOLS	TN16451-59240	\$615.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/26/23	IN LIVIN UP PROMO	MEDTECH 7; BAGS/WATER BOTTLES FOR SCHOOLS	TN16451-59241	\$2,700.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/26/23	IN LIVIN UP PROMO	MEDTECH 7; BAGS/WATER BOTTLES FOR SCHOOLS	TN16451-59243	\$1,307.90	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/26/23	IN LIVIN UP PROMO	MEDTECH 7; BAGS/WATER BOTTLES FOR SCHOOLS	TN16451-59246	\$615.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/26/23	IN LIVIN UP PROMO	MEDTECH 7; BAGS/WATER BOTTLES FOR SCHOOLS	TN16451-59248	\$615.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/26/23	IN LIVIN UP PROMO	MEDTECH 7; BAGS/WATER BOTTLES FOR SCHOOLS	TN16451-59250	\$615.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	IN LIVIN UP PROMO	VOLLEYBALL BAGS	TN15933-57317	\$297.00	70834750-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/12/23	IN OUR BEST INTEREST	PROFESSIONAL DEVELOPMENT	TN16135-57979	\$12,000.00	23722440-531200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	IN OUT BOARD SERVICES	UPGRADED SOFTWARE; 09/07/23 - 10/07/23	TN16062-57652	\$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
09/11/23	IN SOUTH CAROLINA DECA	REGISTRATION; DECA CAREER DEVELOPMENT CO; LEXINGTON, SC; 09/11/23 - 09/12/23	TN16113-57911	\$74.20	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/14/23	IN STUKENT, INC.	ANNUAL SITE LICENSES; MEDIA BUNDLE FOR BHS & HHIHS	TN16182-58153	\$5,880.00	32911501-534500	DISTRICT OFFICE	EIA FUND
09/25/23	IN/OUT BOARD SERVICES	MONTHLY SUBSCRIPTION; 09/24/23 - 10/24/23	TN16416-59035	\$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
09/18/23	INKJETS	TONER	TN16258-58446	\$31.95	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/21/23	INSIGHT PARTNERS	WO#374262 - 89 CONDENSER FAN MOTOR	TN16380-58891	\$630.65	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
09/29/23	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	IMSE CONTRACT FOR PD - 45 TEACHERS; 08/07/23 - 11/23/23	253892	\$12,750.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
09/29/23	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	IMSE CONTRACT FOR PD - 45 TEACHERS; 08/07/23 - 11/23/23	253892	\$48,625.00	23722401-531200-90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/26/23	INT BACCALAUREATE ORG	REGISTRATION - MYP/IB WORKSHOPS - MEMPHIS TN# - 11/17/23 - 11/20/23	TN16466-59285	\$744.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
09/08/23	INTERNAL REVENUE SERVICES 26	PAYROLL RUN 1 - WARRANT 09/08/23	253460	\$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
09/22/23	INTERNAL REVENUE SERVICES 26	PAYROLL RUN 1 - WARRANT 09/22/23	253690	\$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
09/04/23	INTERNATIONAL TRANSACTION	FABNESS - STUDENT ART/PICTURES - ORIG STMT#15954- 57388	TN15954-57389	\$3.91	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/07/23	INTERNATIONAL CLOTHIERS UNIFORM AUTHORITY	POLOS	TN16031-57559	\$500.00	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	INTERNATIONAL CLOTHIERS UNIFORM AUTHORITY	POLOS	TN16031-57559	\$746.50	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	INTERNETKEE	REGISTRATION; 2023 NICE K12 CYBERSECURITY EDUCATION CONF; PHOENIX, AZ; 12/03/23 - 12/07/23	TN16505-59382	\$345.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/25/23	INTERSTATE TOWING AND RE	WO#374228 - 02 TOWING FOR REPAIRS	TN16449-59236	\$100.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
09/14/23	INTERSTATE TOWING AND RE	TOW BUS 8190-41 TO THE CD DETAILING	TN16194-58187	\$150.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
09/08/23	INTERSTATE TRANSPORTATION	TWO POLYCARONATE FRONT FOR THE DESTINATION SIGN ON THE BUSES	TN16064-57659	\$1,544.14	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/20/23	INTERSTATE TRANSPORTATION	VALVE AND DOOR CYLINDER	TN16322-58690	\$747.73	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/26/23	INTERSTATE TRANSPORTATION	BUS PARTS HAND PENDANT	TN16459-59265	\$510.69	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/14/23	IPEVO	DOCUMENT CAMERAS FOR CLASSROOMS	TN16192-58180	\$1,412.97	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,838.87	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND

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09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011383-534500-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011496-534500-50019	HHI HIGH	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$1,639.87	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
09/15/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	SCANNER FOR MEDIA CENTER	TN16231-58334	\$304.10	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
09/04/23	IRECEIVABLES (FOLLETT SOFTWARE SOLUTIONS)	ANNUAL DESTINY RENEWAL	TN15968-57437	\$24,233.36	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
09/29/23	IT'S CLASSICS	2 PLAQUES	TN16555-59533	\$661.93	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	IT'S CLASSICS	PE UNIFORMS; ALSO SEE TN#15072-54520	TN16040-57577	\$7,952.51	70874480-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	IT'S CLASSICS	COACHES UNIFORMS	TN16377-58883	\$901.46	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	IT'S CLASSICS	SCHOOL STORE MERCHANDISE; T-SHIRTS	TN15951-57360	\$651.32	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	IT'S CLASSICS	SCHOOL STORE MERCHANDISE; T-SHIRTS	TN15951-57362	\$1,087.88	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	IT'S CLASSICS	SCHOOL STORE MERCHANDISE; T-SHIRTS	TN16285-58547	\$440.04	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	IT'S CLASSICS	SCHOOL STORE MERCHANDISE; T-SHIRTS	TN16285-58552	\$244.01	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	IT'S CLASSICS	SCHOOL STORE MERCHANDISE; T-SHIRTS	TN16285-58553	\$445.88	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/19/23	IT'S CLASSICS	SCHOOL STORE MERCHANDISE; T-SHIRTS	TN16285-58555	\$311.06	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	IT'S CLASSICS	SCHOOL STORE MERCHANDISE; SWEATSHIRTS	TN16285-58556	\$2,128.55	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	IVEY SALES ASSOCIATES INC	BHS ATHLETIC LAUNDRY DETERGENT	253501	\$700.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	IXL LEARNING	SOFTWARE LICENSE - 5TH GRADE; EXP 06/30/24	TN16415-59025	\$275.00	10022234-534500	COOSA ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$999.02	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$1,445.27	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$390.02	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$999.02	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$489.77	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$946.52	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$1,419.02	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$1,261.52	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$1,083.02	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$3,020.27	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$2,232.77	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$3,020.27	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$2,259.02	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$3,020.27	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$2,232.77	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$4,332.77	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$5,199.02	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$1,314.02	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$1,445.27	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$2,626.52	10011383-534500-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$920.27	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$3,676.52	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$3,991.52	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$3,886.52	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$5,514.02	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$3,477.02	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$1,854.77	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$6,443.27	10011496-534500-50019	HHI HIGH	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$7,314.77	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$6,443.17	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$22,828.67	21811201-534500-91112	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$22,828.67	21811301-534500-91112	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/25/23	IXL SCHOOL SUBSCRIPT	SITE LICENSE RENEWAL - 06/30/23 - 06/30/24	TN16444-59206	\$22,828.66	21811401-534500-91112	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002; CONSTRUCTION SERVICES	800713	\$45,607.62	51925383-541004-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/01/23	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002; CONSTRUCTION SERVICES	800697	\$2,629,636.71	51925383-552005-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/29/23	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002; CONSTRUCTION SERVICES	800713	\$1,842,621.56	51925383-552005-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/29/23	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002; CONSTRUCTION SERVICES	800713	\$251,345.25	51925383-552005-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/29/23	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002; CONSTRUCTION SERVICES	800713	\$11,602.15	51925383-554000-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/15/23	J.W. PEPPER & SONS, INC.	HOLIDAY CONCERT MUSIC	TN16225-58307	\$35.23	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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09/20/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC	TN16317-58673	\$102.87	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
09/27/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC	TN16481-59318	\$719.04	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
09/15/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR CHORUS	TN16235-58346	\$90.00	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
09/14/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR CHORUS	TN16199-58207	\$92.29	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
09/19/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR CHORUS - REPLACE DAMAGED INVENTORY	TN16300-58604	\$64.24	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
09/14/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR CHORUS	TN16203-58219	\$50.49	10011496-541000-97000	HHI HIGH	GENERAL FUND
09/11/23	J.W. PEPPER & SONS, INC.	CHORAL SHEET MUSIC	TN16091-57773	\$86.79	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
09/13/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR CHORUS	TN16157-58039	\$330.65	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
09/14/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR CHORUS	TN16189-58168	\$39.20	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
09/29/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR BAND	TN16550-59525	\$112.99	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
09/08/23	J.W. PEPPER & SONS, INC.	HOLIDAY CONCERT MUSIC	TN16061-57651	\$44.95	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/13/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR CHORUS	TN16169-58080	\$150.70	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
09/22/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR CHORUS	TN16401-58976	\$32.14	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
09/15/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR CHORUS	TN16234-58342	\$309.29	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
09/29/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR CHORUS	TN16562-59554	\$723.50	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
09/15/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC	TN16234-58344	\$65.00	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
09/22/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR CHORUS	TN16405-58998	\$193.00	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/18/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC	TN16275-58498	\$62.99	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/14/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR BAND	TN16206-58234	\$423.24	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR BAND	TN16242-58388	\$563.65	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	J.W. PEPPER & SONS, INC.	SHEET MUSIC FOR BAND	TN16408-59005	\$87.60	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	JAMES ISLAND CHARTER HIGH SCHOOL	BEAUFORT HS ENTRY LC INVITATIONAL - XCOUNTRY	253503	\$125.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/22/23	JAMES ISLAND CHARTER HIGH SCHOOL	BLHS ATHLETIC REGION DUES	253769	\$1,300.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
09/22/23	JAMES ISLAND CHARTER HIGH SCHOOL	REGION DUES FOR 2023 - 2024 SCHOOL YEAR	253769	\$1,300.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	JAMES ISLAND CHARTER HIGH SCHOOL	REGION DUES FOR 2023 - 2024 SCHOOL YEAR	253503	\$1,300.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	JAMES ISLAND CHARTER HIGH SCHOOL	CROSS COUNTRY LOW COUNTRY INVITATIONAL ENTRY FEE	253769	\$125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	JAMES J. HERRIN	SPINET PIANO TRUCK	253613	\$863.50	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
09/08/23	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 09/08/23	253461	\$672.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
09/22/23	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 09/22/23	253691	\$672.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
09/20/23	JBL	BLUETOOTH SPEAKER	TN16325-58696	\$588.45	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/18/23	JERSEY MIKES	LUNCH FOR YORK COUNTY DISTRICT VISITORS	TN16262-58458	\$233.01	87535001-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
09/13/23	JESTPAINT.COM	FACE PAINT	TN16174-58127	\$37.50	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	JIGSAW LEARNING LLC	TEACHTOWN - SPED CURRICULUM	253388	\$26,000.00	30316101-531200-13300	DISTRICT OFFICE	EIA FUND
09/15/23	JMAC SUPPLY	WO#372422 - 02 CIRCUIT BREAKER	TN16246-58402	\$937.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/01/23	JOELLEN B. JACOBS	REIMBURSEMENT OF BENEFITS	253386	\$11.46	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	JOELLEN B. JACOBS	REIMBURSEMENT OF BENEFITS	253386	\$80.67	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	JOELLEN B. JACOBS	REIMBURSEMENT OF BENEFITS	253386	\$284.19	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	JOELLEN B. JACOBS	REIMBURSEMENT OF BENEFITS	253386	\$17.82	100 -245501	DISTRICT OFFICE	GENERAL FUND
09/04/23	JOHN BRADLEY	JOHN BRADLEY - ARTIST IN RESIDENCE; ART MURALS	TN15956-57396	\$2,500.00	20111254-531100	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	JOHN R. KONGSVIK	PROFESSIONAL DEVELOPMENT 08/09/23 - 10/23/23	253509	\$8,600.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	JOHNSTONE SUPPLY	WO#369493; HVAC STOCK PURCHASES	253896	\$166.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/01/23	JOHNSTONE SUPPLY	WO#341828-10; REPLACE BAD BLOWER MOTOR	253389	\$103.77	10025410-541001	DISTRICT OFFICE	GENERAL FUND
09/15/23	JOHNSTONE SUPPLY	JOHNSTON SUPPLIES - WO#360586 - 34 VALVE THERMAL EXPANSION	TN16246-58399	\$514.31	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
09/13/23	JOSTENS INC.	ADULT ED - STUDENT DIPLOMAS	TN16177-58135	\$15.41	35618101-541000	DISTRICT OFFICE	EIA FUND
09/15/23	JOSTENS INC.	ANNUAL COPIES OF YEARBOOKS	TN16221-58297	\$650.00	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	JOTFORM INC	SUBSCRIPTION FOR SOFTWARE; 09/01/23 - 09/01/24	TN16354-58809	\$308.16	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND

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09/01/23	JULIE WRIGHT	2 DAY PROFESSIONAL DEVELOPMENT TRAINING 08/09/23 - 08/10/23	253455	\$6,600.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	JUNIOR LIBRARY GUILD	SUBSCRIPTION RENEWAL 08/31/23 - 07/01/24	253771	\$2,494.54	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
09/14/23	JUNIOR LIBRARY GUILD	BOOKS FOR MEDIA CENTER	TN16195-58189	\$258.44	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
09/18/23	KAPLAN	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS	TN16251-58419	\$1,019.01	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/25/23	KAPLAN	LIGHT TABLE PK OKATIE	TN16429-59076	\$359.21	34013901-541000	DISTRICT OFFICE	EIA FUND
09/11/23	KINGSTON RESORT EMBASSY SUITES	LODGING; SCAAS ANNUAL FALL CONF; MYRTLE BEACH, SC; 09/06/23 - 09/08/23	TN16118-57937	\$288.96	10021101-533202	DISTRICT OFFICE	GENERAL FUND
09/11/23	KINGSTON RESORT EMBASSY SUITES	LODGING; SCAAS ANNUAL FALL CONF; MYRTLE BEACH, SC; 09/06/23 - 09/08/23	TN16118-57940	\$288.96	10021101-533202	DISTRICT OFFICE	GENERAL FUND
09/22/23	KINGSTON RESORT EMBASSY SUITES	LODGING DEPOSIT; SCATA; MYRTLE BEACH, SC; 10/24/23 - 10/27/23	TN16396-58963	\$281.97	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	KIWANIS CLUB BEAUFORT	QUARTERLY DUES FOR JULY 2023	253507	\$150.00	10023301-564000	DISTRICT OFFICE	GENERAL FUND
09/21/23	KIZER AUTO REPAIR LLC	WO#374228 - 02 TOWING & DIAGNOSTIC	TN16380-58889	\$260.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
09/04/23	KIZER AUTO REPAIR LLC	REPAIRS TO FLEET VEHICLE 8100-72	TN15950-57359	\$656.82	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
09/27/23	KIZER AUTO REPAIR LLC	WO#374293 - 02 BRAKE REPAIR	TN16502-59376	\$1,142.84	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
09/21/23	KROGER	SNACKS FOR STAFF MEETING	TN16361-58833	\$206.21	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
09/22/23	KROGER	SNACKS FOR STAFF MEETING	TN16394-58958	\$52.00	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
09/28/23	KROGER	COOKING ITEMS - SPED - LIFE SKILLS	TN16533-59475	\$13.45	70885400-566000	HE MCCRACKEN	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/27/23	KUTZTOWN UNIVERSITY	REGISTRATION; VIRTUAL TEACHER CAREER FAIR; ALSO SEE TN#16484-59330	TN16484-59331	\$50.00	10026401-539500	DISTRICT OFFICE	GENERAL FUND
09/27/23	KUTZTOWN UNIVERSITY	VIRTUAL REGISTRATION CC PROCESSING FEE; ALSO SEE TN#16484-59331	TN16484-59330	\$1.42	10026401-539500	DISTRICT OFFICE	GENERAL FUND
09/22/23	LA QUINTA	LODGING - 2023 ABC FALL NETWORK MEETING, ROCK HILL, SC; 09/20/23 - 09/21/23	TN16411-59012	\$111.87	10011380-533202-17000	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	LA QUINTA	LODGING - 2023 ABC FALL NETWORK MEETING, ROCK HILL, SC; 09/20/23 - 09/21/23	TN16399-58971	\$100.57	10023333-533202	BEAUFORT ELEMENTARY	GENERAL FUND
09/22/23	LA QUINTA	LODGING - 2023 ABC FALL NETWORK MEETING, ROCK HILL, SC; 09/20/23 - 09/21/23	TN16399-58972	\$100.57	10023333-533202	BEAUFORT ELEMENTARY	GENERAL FUND
09/22/23	LA QUINTA	LODGING - 2023 ABC FALL NETWORK MEETING, ROCK HILL, SC; 09/20/23 - 09/21/23	TN16407-59001	\$111.87	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
09/22/23	LA QUINTA	LODGING - 2023 ABC FALL NETWORK MEETING, ROCK HILL, SC; 09/20/23 - 09/21/23	TN16407-59004	\$111.87	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
09/22/23	LA QUINTA	LODGING - 2023 ABC FALL NETWORK MEETING, ROCK HILL, SC; 09/20/23 - 09/21/23	TN16406-59000	\$111.87	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
09/22/23	LA QUINTA	LODGING - 2023 ABC FALL NETWORK MEETING, ROCK HILL, SC; 09/20/23 - 09/21/23	TN16388-58944	\$110.74	86711263-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
09/22/23	LAB-AIDS, INC.	PROFESSIONAL DEVELOPMENT MATERIALS FOR SUMMER INST	253774	\$4,698.05	21822401-541000-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SUMMER RENTAL FEES	253510	\$1,500.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/11/23	LADY'S ISLAND HARDWARE	KEYS FOR SOUTH OF THE BROAD BUSES	TN16099-57816	\$41.59	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/11/23	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS	TN16086-57733	\$114.60	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/04/23	LAKESHORE LEARNING	CLASSROOM MATERIALS: SOUND MATCHING, SORTING, TRIKES	TN15965-57422	\$1,676.94	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/29/23	LAKESHORE LEARNING	CHALK, BOOKS, ART FRAMES	TN16564-59556	\$31.87	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/15/23	LAKESHORE LEARNING	LETTER TILES, NUMBER TILES, TRACING TILES, ETC	TN16230-58330	\$309.94	10011183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/08/23	LAKESHORE LEARNING	BOOKS, PRACTICE CARDS, ALTERNATIVE SEATING, ETC	TN16068-57669	\$300.41	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/11/23	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS	TN16086-57733	\$661.59	10012717-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/11/23	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES - SEQUENCING CARDS, WORD RESOURCE BOX, SCRIPT BOX	TN16092-57781	\$105.90	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/28/23	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES - JOURNALS & FOLDERS	TN16513-59408	\$100.63	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/21/23	LAKESHORE LEARNING	LAKESHORE LEARNING MATERIALS, LLC - JOURNALS	TN16367-58853	\$101.27	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/28/23	LAKESHORE LEARNING	ECSE RRA LIGHT CENTER, TABLE/CHAIR, S/W TABLE, DOLL CRIB, MAGNETIC CTR, ETC.	TN16517-59416	\$1,609.17	10013701-541000	DISTRICT OFFICE	GENERAL FUND

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09/28/23	LAKESHORE LEARNING	ECSE CLASSROOM MATERIALS FOR RRA PAINTING BOWLS, PLAY PEOPLE, SENSORY SAND, ETC.	TN16517-59415	\$1,642.33	10013701-541000	DISTRICT OFFICE	GENERAL FUND
09/29/23	LAKESHORE LEARNING	CHALK, BOOKS, ART FRAMES	TN16564-59556	\$29.19	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/29/23	LAKESHORE LEARNING	CHALK, BOOKS, ART FRAMES	TN16564-59556	\$52.51	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND
09/11/23	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS	TN16086-57733	\$3,432.21	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/18/23	LAKESHORE LEARNING	INSTRUCTIONAL MATERIALS FOR CLASSROOMS	TN16251-58420	\$2,414.80	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/15/23	LAKESHORE LEARNING	PLAY BASED KINDER ITEMS FOR BEAUFORT ELEMENTARY	253621	\$14,526.98	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/15/23	LAKESHORE LEARNING	PLAY BASED KINDER ITEMS FOR OKATIE ELEMENTARY	253619	\$2,516.97	21811172-541000-91124	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/15/23	LAKESHORE LEARNING	PLAYBASED KINDERGARTEN MATERIALS OKATIE EL	253620	\$7,269.72	21811172-541000-91124	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/25/23	LAKESHORE LEARNING	CUBE CHAIRS	TN16432-59084	\$364.98	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/18/23	LAKESHORE LEARNING	LETTER TILES, ALPHA BOTS, LEARNING LOCKS, ETC	TN16262-58461	\$198.83	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
09/11/23	LAKESHORE LEARNING	RSLA PK DRAMATIC PLAY S/W TABLE	TN16097-57802	\$1,191.21	34013901-541000	DISTRICT OFFICE	EIA FUND
09/28/23	LAKESHORE LEARNING	ECSE RRA LIGHT CENTER, TABLE/CHAIR, S/W TABLE, DOLL CRIB, MAGNETIC CTR, ETC.	TN16517-59416	\$1,609.18	34013901-541000	DISTRICT OFFICE	EIA FUND
09/11/23	LAKESHORE LEARNING	PK OES STOOL, CADDY, DOLLS, DOLLHOUSE, CARPET, ETC.	TN16097-57804	\$916.72	34013901-541000	DISTRICT OFFICE	EIA FUND
09/11/23	LAKESHORE LEARNING	CES PK BLOCKS, DOLL BEDDING, STORAGE BOXES, CARPETS, ETC.	TN16097-57806	\$2,612.98	34013901-541000	DISTRICT OFFICE	EIA FUND
09/11/23	LAKESHORE LEARNING	PK RSLA DRAMATIC S/W & LIGHT TABLE ETC.	TN16097-57805	\$2,179.25	34013901-541000	DISTRICT OFFICE	EIA FUND
09/28/23	LAKESHORE LEARNING	ECSE CLASSROOM MATERIALS FOR RRA PAINTING BOWLS, PLAY PEOPLE, SENSORY SAND, ETC.	TN16517-59415	\$1,642.33	34013901-541000	DISTRICT OFFICE	EIA FUND
09/27/23	LAKESHORE LEARNING	JOURNALS	TN16491-59351	\$1,384.97	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES (JULY)	TN16150-58022	\$32.51	10016201-539900	DISTRICT OFFICE	GENERAL FUND
09/13/23	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES (AUGUST)	TN16150-58024	\$55.71	10016201-539900	DISTRICT OFFICE	GENERAL FUND
09/13/23	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES (JULY)	TN16150-58022	\$74.32	10022101-539900	DISTRICT OFFICE	GENERAL FUND
09/13/23	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES (AUGUST)	TN16150-58024	\$41.78	10022101-539900	DISTRICT OFFICE	GENERAL FUND
09/13/23	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES (AUGUST)	TN16150-58024	\$74.27	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
09/13/23	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES (AUGUST)	TN16150-58024	\$18.58	10022301-531000	DISTRICT OFFICE	GENERAL FUND
09/08/23	LANGUAGE LINE	PROJECT#16361995; COLLEGE PLACEMENT	253511	\$2,007.61	10026601-539500	DISTRICT OFFICE	GENERAL FUND
09/22/23	LAURENS COUNTY SCHOOL DISTRICT #55	ACADEMY SEATS	253777	\$4,700.00	35618101-534500	DISTRICT OFFICE	EIA FUND
09/22/23	LAZEL INC	WRITING, SCIENCE, FOUNDATION, VOCABULARY, ELL MODULE, AND DISTRICT LICENSES	253778	\$19,883.74	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	LAZEL INC	WRITING, SCIENCE, FOUNDATION, VOCABULARY, ELL MODULE, AND DISTRICT LICENSES	253778	\$19,883.74	21811301-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	LAZEL INC	WRITING, SCIENCE, FOUNDATION, VOCABULARY, ELL MODULE, AND DISTRICT LICENSES	253778	\$19,883.74	21811401-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/07/23	LEARNING RESOURCES	SPEECH MATERIALS: SORTING, FINE MOTOR SKILLS, ETC	TN16038-57573	\$315.54	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/15/23	LEGENDS OF LEARNING, INC.	SCIENCE SUITE SUBSCRIPTION	253626	\$30,600.00	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	LEGENDS OF LEARNING, INC.	SCIENCE SUITE SUBSCRIPTION	253626	\$13,600.00	21811301-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/11/23	LESSONPIX INC	OT GROUP MEMBERSHIP	TN16118-57941	\$531.36	10012301-564000	DISTRICT OFFICE	GENERAL FUND
09/08/23	LEXINGTON COUNTY SCHOOL DISTRICT ONE	MRHS ENTRY FEE FOR PALMETTO PREVIEW GOLF TOURNAMENT	253512	\$235.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	LEXINGTON WINGATE BY WYND	LODGING; IMMIGRANT CONNECTION FALL PLO SERVICES, LEXINGTON, SC - 09/18/23 - 09/19/23	TN16346-58792	\$123.38	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	LINDE GAS & EQUIPMENT INC	CTE- WELDING CYLINDER RENTAL FEE	TN15922-57281	\$937.32	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
09/01/23	LINDE GAS & EQUIPMENT INC	CTE- WELDING CYLINDER RENTAL FEE	TN15922-57284	\$937.32	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
09/21/23	LITTLE CAESARS	PIZZA FOR TITLE I PARENT EVENT	TN16366-58841	\$87.13	20218844-539911-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/21/23	LITTLE CAESARS	PIZZA FOR TITLE I PARENT EVENT	TN16366-58843	\$333.53	20218844-539911-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/22/23	LITTLE CAESARS	BAND PRE-GAME MEAL	TN16412-59013	\$183.12	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	LITTLE CAESARS	CONCESSIONS SUPPLIES	TN16559-59546	\$72.66	70834330-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFQ 23-006; CONSTRUCTION SERVICES	253627	\$1,241,945.58	51925396-539513-50000	HHI HIGH	CAPITAL FUND
09/13/23	LIVESCHOOL, INC.	SUBSCRIPTION - 12/15/23 - 12/14/24	TN16176-58134	\$5,940.00	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
09/04/23	LIVIN UP	LEADERSHIP TEAM T-SHIRTS	TN15956-57395	\$85.75	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/11/23	LIVIN UP	SPIRIT SHIRTS AND SWEATSHIRTS	TN16103-57840	\$1,499.00	70832800-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	LIVIN UP	FOOTBALL TEAM SHIRTS	TN16523-59435	\$415.60	70834405-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	LOW COST TOWING AND RECOV	TOWING OF BCSD VEHICLE FROM DEALERSHIP TO REPAIR SHOP	TN16509-59391	\$154.50	10025401-532304	DISTRICT OFFICE	GENERAL FUND
09/08/23	LOW COUNTRY EDUCATION CONSORTIUM	VIRTUAL LEARNING PROGRAM 40 SEATS FOR THE YEAR	253513	\$187,480.00	21811301-531100-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	LOW COUNTRY EDUCATION CONSORTIUM	MEMBERSHIP DUES & LEARNING COLLABORATIVE ACCESS	253513	\$26,932.50	21811301-564000-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/11/23	LOWES	ART SUPPLIES	TN16105-57851	\$154.98	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
09/22/23	LOWES	PLANTS FOR SCIENCE EXPERIMENT FOR 5TH GRADE	TN16410-59010	\$16.09	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
09/12/23	LOWES	PLYWOOD FOR LEADER IN ME PROJECT	TN16123-57956	\$276.92	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
09/11/23	LOWES	REFUND - DOWEL ROD - WRONG SIZE - REF. TN# 15585-56175	TN16090-57763	(\$7.47)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	LOWES	REPLACEMENT - DOWEL RODS - REF. TN# 15585-56175 & TN# 16090-57763	TN16090-57765	\$17.51	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/14/23	LOWES	TRAILER, BALL HITCH, LOCK - DIES VEHICLE	TN16185-58160	\$1,074.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
09/22/23	LOWES	WO#361444-02; TWO# FANS FOR WAREHOUSE	253779	\$223.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/29/23	LOWES	WO#373516; TRAILER HITCH	253899	\$33.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/18/23	LOWES	WO#373856 - 04 WEED TRIMMERS	TN16281-58534	\$352.18	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/22/23	LOWES	WO#367058; SOB MAINTENANCE SHOP STOCK JULY 2023	253779	\$35.74	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/22/23	LOWES	WO#367058; SOB MAINTENANCE SHOP JULY 2023	253779	\$83.86	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/29/23	LOWES	WO#372167; SOB MAINTENANCE SHOP	253899	\$27.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/29/23	LOWES	WO#367760; TOOLS	253899	\$152.89	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/29/23	LOWES	WO#372756; PURCHASED HAMMER DRILL	253899	\$9.54	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/29/23	LOWES	WO#372167; SOB MAINTENANCE SHOP	253899	\$7.00	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/29/23	LOWES	WO#372211; REPLACED FAUCET IN CLASSROOM	253899	\$30.48	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/29/23	LOWES	WO#372135; REPLACED P-TRAP AND DRAIN PIPE	253899	\$51.68	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/15/23	LOWES	WO#371829; REPLACE DOOR	253630	\$117.42	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/29/23	LOWES	WO#367146; REPAIR EDGE OF COUNTERTOP	253899	\$57.61	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/15/23	LOWES	WO#369312-20; PUT BACKPACK HOOKS UP	253630	\$28.31	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
09/15/23	LOWES	WO#369576-33; REPLACE FAUCET	253630	\$35.56	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
09/15/23	LOWES	WO#371147-33; REPLAIR PLUMBING IN CLASSROOM	253630	\$18.25	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
09/15/23	LOWES	WO#371277-37; REPAIR HVAC	253630	\$177.81	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#371592-39; REPAIR DOUBLE STREAMER	253779	\$50.78	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#370358-39; INSTALL BLINDS	253779	\$39.20	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
09/29/23	LOWES	WO#368838-39; BLINDS	253899	\$39.20	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#371472; INSTALL DOOR BELL	253779	\$52.85	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#370150-40; REMOVE AND REPLACE DRAIN LINES	253779	\$112.16	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
09/29/23	LOWES	WO#372768-40; SENSORY SWING	253899	\$37.38	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#371892; REPLACE SINK WATER LINE	253779	\$40.65	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND

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09/22/23	LOWES	WO#370743-54; REPAIR FLOOR BOYS RESTROOM	253779	\$10.45	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#370743-54; REPAIR FLOOR DRAIN BOYS RESTROOM	253779	\$54.77	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#370743-54; REPAIR FLOOR DRAIN AND TILE	253779	\$57.64	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/29/23	LOWES	WO#372080; TO STOP GYM DOOR LEAK	253899	\$36.36	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
09/29/23	LOWES	WO#372795; REPLACEMENT COVER FOR PLAYGROUND	253899	\$21.92	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
09/15/23	LOWES	WO#369694; STRIP AND PAINT DOOR	253630	\$40.09	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#372041; REPLACE VALVE ON SERVING LINE	253779	\$28.72	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#365737; LOCKS FOR CABINETS	253779	\$16.22	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#361392; REPAIR HVAC	253779	\$45.68	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/29/23	LOWES	WO#373230; SAND TO FILL HOLE	253899	\$10.94	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#372131; REPAIR RTU UNIT	253779	\$30.48	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#368986; INSTALL CABINETS IN OFFICE	253779	\$50.32	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
09/22/23	LOWES	WO#361035; REMOVE MUSHROOM IN FLOOR	253779	\$28.94	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/29/23	LOWES	WO#368829; REPAIRED FENCE	253899	\$86.93	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
09/29/23	LOWES	WO#373224-79; NEW SIGN	253899	\$3.84	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	LOWES	WO#370472-80; HAND TRUCK FOR SCHOOL	253779	\$101.64	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
09/29/23	LOWES	WO#372015; REPAIR CEILING GRIDS	253899	\$79.21	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
09/29/23	LOWES	WO#372691-85; REPLACE WATER FOUNTAIN	253899	\$1.99	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
09/29/23	LOWES	WO#371687; SUPPLIES TO HANG PICTURE	253899	\$56.42	10025487-541001	HHI MIDDLE	GENERAL FUND
09/22/23	LOWES	WO#366402; ENCLOSE CUBBIES	253779	\$12.19	10025488-541001	HE MCCrackEN	GENERAL FUND
09/29/23	LOWES	WO#371340; SECURED TABLES	253899	\$94.82	10025488-541001	HE MCCrackEN	GENERAL FUND
09/15/23	LOWES	WO#371154-90; REPLACE DRAIN LINE ON SERVING LINE	253630	\$55.64	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/22/23	LOWES	WO#327167; FOOTBALL EQUIPMENT MOVED FOR TRACK	253779	\$101.44	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/22/23	LOWES	WO#372845-92; REPAIR CLOGGED TOILET	253779	\$43.68	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
09/29/23	LOWES	WO#373116-94; LEAK IN ROOF	253899	\$30.45	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
09/29/23	LOWES	WO#373505; CARTRIDGES	253899	\$43.68	10025497-541001	MAY RIVER HIGH	GENERAL FUND
09/22/23	LOWES	WO#366979; REPAIR WOODEN FENCE	253779	\$7.51	10025498-541001	BLUFFTON HIGH	GENERAL FUND
09/29/23	LOWES	WO#366979; REPLACED BROKEN FENCE	253899	\$18.51	10025498-541001	BLUFFTON HIGH	GENERAL FUND
09/29/23	LOWES	WO#368597; MOVED TABLES	253899	\$36.04	10025498-541001	BLUFFTON HIGH	GENERAL FUND
09/19/23	LOWES	ATHLETICS - CABLE TIES	TN16305-58628	\$13.91	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
09/27/23	LOWES	THEATRE SUPPLIES: CORDLESS ELECTRIC STAPLE GUN, STAPLES & STAPLE PULLER	TN16487-59339	\$81.26	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/27/23	LOWES	ACRYLIC SHEETS	TN16488-59344	\$255.13	29611235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/27/23	LOWES	BRACE, GLUE	TN16488-59345	\$19.39	29611235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/25/23	LOWES	LUMBER FOR THEATRE PRODUCTION SET BUILD	TN16445-59210	\$270.22	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	LOWES	SUPPLIES FOR THEATRE PRODUCTION SET BUILD	TN16275-58507	\$455.41	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	LRP PUBLICATIONS	ADMINISTRATOR WEBINAR REGISTRATION	TN16243-58389	\$295.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
09/01/23	LS3P ASSOCIATES LTD	RFQ 20-010; CONSTRUCTION SERVICES	253395	\$395.09	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
09/01/23	LS3P ASSOCIATES LTD	RFQ 20-028; CONSTRUCTION SERVICES	253395	\$21,216.76	51925383-539513-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/01/23	LS3P ASSOCIATES LTD	RFQ 20-028; CONSTRUCTION SERVICES	253395	\$21,205.89	51925383-539513-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/01/23	LS3P ASSOCIATES LTD	RFQ 20-028; CONSTRUCTION SERVICES	253395	\$1,394.21	51925383-539521-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/01/23	LS3P ASSOCIATES LTD	RFQ 20-028; CONSTRUCTION SERVICES	253395	\$1,877.58	51925383-539521-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/01/23	LS3P ASSOCIATES LTD	RFQ 21-022; CONSTRUCTION SERVICES	253395	\$13,418.96	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
09/01/23	LS3P ASSOCIATES LTD	RFQ 21-022; CONSTRUCTION SERVICES	253395	\$8,051.38	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
09/01/23	LS3P ASSOCIATES LTD	RFQ 21-022; CONSTRUCTION SERVICES	253395	\$109.76	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND

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09/01/23	LS3P ASSOCIATES LTD	RFQ 21-022; CONSTRUCTION SERVICES	253395	\$48.71	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
09/01/23	LS3P ASSOCIATES LTD	RFQ 20-010; CONSTRUCTION SERVICES	253395	\$2,813.00	53925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
09/15/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	800704	\$217,240.82	10025496-553000	HHI HIGH	GENERAL FUND
09/22/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES	800708	\$131,996.55	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
09/22/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES	800708	\$30,998.71	51925388-554500-52005	HE MCCRACKEN	CAPITAL FUND
09/29/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES	800714	\$743.59	51925392-532100-50000	BATTERY CREEK HIGH	CAPITAL FUND
09/29/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES	800714	\$446.55	51925392-541000-50000	BATTERY CREEK HIGH	CAPITAL FUND
09/29/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES	800714	\$6,964.14	51925392-541004-50000	BATTERY CREEK HIGH	CAPITAL FUND
09/29/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES	800714	\$662,178.42	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
09/29/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES	800714	\$6,016.85	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
09/29/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES	800714	\$1,583.05	51925392-553001-50000	BATTERY CREEK HIGH	CAPITAL FUND
09/29/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES	800714	\$630.48	51925392-554000-50000	BATTERY CREEK HIGH	CAPITAL FUND
09/15/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	800704	\$54,939.29	51925396-553001-52008	HHI HIGH	CAPITAL FUND
09/15/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	800704	\$389,515.83	51925396-553001-52008	HHI HIGH	CAPITAL FUND
09/22/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	800708	\$20,994.41	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
09/22/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	800708	\$36,638.98	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
09/22/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES	800708	\$8,602.09	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
09/22/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	800708	\$85,701.66	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
09/22/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	800708	\$11,040.11	54025396-552006-52014	HHI HIGH	CAPITAL FUND
09/29/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES	800714	\$25,846.19	54125392-532300-51001	BATTERY CREEK HIGH	CAPITAL FUND
09/22/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	800708	\$43,369.24	54225370-558000-50000	BLUFFTON ELEMENTARY	CAPITAL FUND
09/22/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	800708	\$1,996.23	54325363-552010-51002	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
09/22/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	800708	\$64,166.71	54425388-532300-52020	HE MCCRACKEN	CAPITAL FUND
09/15/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	800704	\$93,175.87	54425396-532300-52020	HHI HIGH	CAPITAL FUND
09/22/23	MADISON PRUITT	SCHOOL SLP 08/16/23 - 08/23/23	253803	\$1,000.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
09/22/23	MADISON PRUITT	SCHOOL SLP 08/29/23 - 09/08/23	253803	\$1,992.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$2,138.49	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$2,138.49	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$1,689.41	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$3,962.63	10011383-534500-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$2,181.28	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$2,886.96	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$5,324.83	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$4,576.37	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$115.52	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$2,138.49	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$566.71	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$342.18	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$3,004.59	10011496-534500-50019	HHI HIGH	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$3,229.13	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
09/28/23	MAKEMUSIC, INC.	ANNUAL LICENSE RENEWAL	TN16531-59469	\$1,507.67	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
09/06/23	MANGIAMOS	LUNCH FOR IREADY SUPPORT VISIT	TN15998-57493	\$69.92	10023363-539911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - AUGUST 2023	253780	\$46.67	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - AUGUST 2023	253780	\$20,705.44	10025401-547002	DISTRICT OFFICE	GENERAL FUND
09/22/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - AUGUST 2023	253780	\$144.57	10025501-547002	DISTRICT OFFICE	GENERAL FUND
09/22/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - AUGUST 2023	253780	\$7,815.78	10025501-547004	DISTRICT OFFICE	GENERAL FUND
09/22/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - AUGUST 2023	253780	\$217.34	10027101-547002	DISTRICT OFFICE	GENERAL FUND
09/22/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - AUGUST 2023	253780	\$559.74	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/22/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - AUGUST 2023	253780	\$228.08	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - AUGUST 2023	253780	\$812.10	10027196-566000	HHI HIGH	GENERAL FUND

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09/22/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - AUGUST 2023	253780	\$1,073.25	10027197-566000	MAY RIVER HIGH	GENERAL FUND
09/22/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - AUGUST 2023	253780	\$549.15	10027198-566000	BLUFFTON HIGH	GENERAL FUND
09/22/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - AUGUST 2023	253780	\$2,463.37	60025601-547002	DISTRICT OFFICE	FOOD SERVICES FUND
09/22/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - AUGUST 2023	253780	\$128.24	70984605-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	MARIA G. DOVE	PROFESSIONAL DEVELOPMENT ON 08/16/23	253741	\$9,000.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	MARKEL'S CARD & GIFT	MARKEL'S CARD & GIFT - STHES RIBBON -COMMUNICATION	TN16152-58029	\$37.45	10026301-569000	DISTRICT OFFICE	GENERAL FUND
09/01/23	MARMIC FIRE AND SAFETY CO INC	RFP#21-036 WO#360317-15 ANNUAL FIRE EXT INSPECTION	253397	\$533.67	10025415-532301	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/01/23	MARMIC FIRE AND SAFETY CO INC	RFP #21-036 WO#360305-37 ANNUAL FIRE EXT. INSPECT	253397	\$309.08	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/01/23	MARMIC FIRE AND SAFETY CO INC	WO#354652-39 REPAIR BACKFLOW VALVE ANNUAL INSPECT	253397	\$623.04	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
09/01/23	MARMIC FIRE AND SAFETY CO INC	WO#354652-39 REPAIR BACKFLOW VALVE ANNUAL INSPECT	253397	\$1,225.54	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
09/01/23	MARMIC FIRE AND SAFETY CO INC	WO#360302-74 ANNUAL SAFETY SEAL/SERVICES TAG	253397	\$178.10	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
09/01/23	MARMIC FIRE AND SAFETY CO INC	WO#360302-74 ANNUAL SAFETY SEAL/SERVICES TAG	253397	\$47.79	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/01/23	MARMIC FIRE AND SAFETY CO INC	WO#360310 ANNUAL SAFETY SEAL/SERVICES TAG	253397	\$1,092.80	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/01/23	MARMIC FIRE AND SAFETY CO INC	WO#360310 ANNUAL SAFETY SEAL/SERVICES TAG	253397	\$291.58	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/22/23	MARMIC FIRE AND SAFETY CO INC	WO#370947-96 REPAIR RISER CONTROL VALVE	253781	\$655.00	10025496-532301	HHI HIGH	GENERAL FUND
09/22/23	MARMIC FIRE AND SAFETY CO INC	WO#367230-96 SPRINKLER PIPING SYSTEM REPAIR	253781	\$2,704.50	10025496-532301	HHI HIGH	GENERAL FUND
09/22/23	MARMIC FIRE AND SAFETY CO INC	WO#370947-96 REPAIR RISER CONTROL VALVE	253781	\$26.75	10025496-541001	HHI HIGH	GENERAL FUND
09/22/23	MARMIC FIRE AND SAFETY CO INC	WO#367230-96 SPRINKLER PIPING SYSTEM REPAIR	253781	\$411.95	10025496-541001	HHI HIGH	GENERAL FUND
09/11/23	MARQUIS	LODGING; NSBA CUBE CONF; CHICAGO IL; 09/13/23 - 09/16/23	TN16095-57797	\$1,357.14	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
09/18/23	MARRIOTT	LODGING; COGNIA IMPACT CONF; CHARLESTON, SC; 09/14/23 - 09/15/23	TN16249-58408	\$160.64	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
09/18/23	MARRIOTT	LODGING; COGNIA IMPACT CONF; CHARLESTON, SC; 09/14/23 - 09/15/23	TN16249-58411	\$160.64	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
09/18/23	MARRIOTT	LODGING; COGNIA IMPACT CONF; CHARLESTON, SC; 09/14/23 - 09/15/23	TN16279-58523	\$260.96	20122476-533202	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/18/23	MARRIOTT	LODGING; COGNIA IMPACT CONF; CHARLESTON, SC; 09/14/23 - 09/15/23	TN16279-58524	\$260.96	20122476-533202	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/22/23	MARRIOTT	LODGING - ANNUAL ARTS INTEGRATON CONF; 10/08/23 - 10/10/23 ; SPARTANBURG, SC	TN16407-59002	\$278.72	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
09/01/23	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SUMMER PAYROLL & FACILITY FEE	253398	\$2,000.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SUMMER PAYROLL & FACILITY FEE	253398	\$750.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/28/23	MASHUPMATH.COM	MASHUPMATH - AUTO RENEWAL IN ERROR; REFUND PENDING	TN16530-59461	\$99.00	10011387-534500	HHI MIDDLE	GENERAL FUND
09/22/23	MATTHEW GREEN	MOVE FURNITURE TO/FROM VARIOUS BCSD LOCATIONS	253758	\$4,800.00	54425301-539900-52002	DISTRICT OFFICE	CAPITAL FUND
09/22/23	MATTHEW GREEN	MOVE FURNITURE TO/FROM VARIOUS BCSD LOCATIONS	253758	\$4,800.00	54425385-539900-52002	WHALE BRANCH MIDDLE	CAPITAL FUND
09/22/23	MAUI PREPARATORY ACADEMY	DONATION TO MAUI RELIEF	253782	\$1,016.29	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	MCGRAW	CTE STUDENT WORKBOOKS	TN16416-59031	\$610.92	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
09/29/23	MCMILLAN PAZDAN SMITH LLC	RFQ 20-010; CONSTRUCTION SERVICES	253903	\$7,207.81	51925335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
09/29/23	MCMILLAN PAZDAN SMITH LLC	RFQ 20-010; CONSTRUCTION SERVICES	253903	\$4,202.96	51925339-539513-51000	ST. HELENA ELEMENTARY	CAPITAL FUND
09/29/23	MCMILLAN PAZDAN SMITH LLC	RFQ 20-010; CONSTRUCTION SERVICES	253903	\$25,415.88	51925380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
09/29/23	MCMILLAN PAZDAN SMITH LLC	RFQ 20-010; CONSTRUCTION SERVICES	253903	\$61,647.72	51925396-539513-51000	HHI HIGH	CAPITAL FUND
09/15/23	MEG'S SWEET TREATS	SEPTEMBER STAFF APPRECIATION - SNACKS	TN16219-58293	\$228.26	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	MERCEDES G. MATA	REIMBURSEMENT OF BENEFITS	253399	\$39.90	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	MERCEDES G. MATA	REIMBURSEMENT OF BENEFITS	253399	\$8.91	100 -245501	DISTRICT OFFICE	GENERAL FUND

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09/04/23	MERIDIAN	STUDENT PLANNERS	TN15974-57450	\$2,396.50	20211380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
09/29/23	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 18-022; CONSTRUCTION SERVICES	253905	\$1,250.00	10025490-532300-50017	BEAUFORT HIGH	GENERAL FUND
09/01/23	MICHAEL VARN	REPAIR OF BCSD BUS AIR CONDITIONERS	253446	\$450.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
09/01/23	MICHAEL VARN	REPAIR OF BCSD BUS AIR CONDITIONERS	253446	\$450.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
09/22/23	MICHAEL VARN	REPAIR OF BCSD BUS AIR CONDITIONERS	253857	\$1,200.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
09/20/23	MICHAELS	MICHAELS - KINDER - FALL ACTIVITY - SHIRTS, TIE-DYE	TN16316-58672	\$623.78	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/13/23	MICHAELS	MICHAELS - INSTRUCTIONAL CARTS	TN16158-58047	\$218.22	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/25/23	MICHAELS	MICHAELS - INSTRUCTIONAL CART	TN16425-59065	\$6.68	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/18/23	MICHAELS	MICHAELS - ART SUPPLIES	TN16258-58447	\$2.46	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/22/23	MINGLEDORFF'S	WO#368083 - 98 RETURNED MOTOR; ORIG TN#15499-55817	TN16413-59015	(\$1,229.92)	10025498-541001	BLUFFTON HIGH	GENERAL FUND
09/22/23	MINGLEDORFF'S	WO#374341 - 98 MOTOR	TN16413-59017	\$1,193.86	10025498-541001	BLUFFTON HIGH	GENERAL FUND
09/27/23	MOE'S	BCSD U-COMMUNICATION	TN16478-59311	\$288.85	10026301-539911	DISTRICT OFFICE	GENERAL FUND
09/29/23	MOMAR, INC	DRILL SET AND LUGNUT KIT	TN16556-59541	\$1,499.06	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/14/23	MOMAR, INC	CLEANING SUPPLIES FOR THE YEAR-REMOVAL OIL FROM CONCRETE, LIME AND RUST REMOVAL, ETC	TN16194-58185	\$4,048.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/29/23	MONACO & ASSOCIATES IN	MOTIVATION ASSESSMENT SCALE FOR SPED STUDENTS	TN16571-59579	\$173.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
09/01/23	MULTI-HEALTH SYSTEMS INC.	TEACHER/PARENT ONLINE FORMS	253401	\$897.25	10021401-541000	DISTRICT OFFICE	GENERAL FUND
09/07/23	MURAL MURAL ON THE WALL	CREDIT REFUND; ORIG TN#15757-56740	TN16030-57554	(\$10,000.00)	20111494-531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/01/23	MUSIC & ART	VIOLIN WOOD BLOCK & TRUMPET KEYS	TN15941-57341	\$30.91	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	MUSIC & ARTS	HEADPHONES	TN16107-57863	\$534.73	21811279-544500-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
09/18/23	MUSIC & ARTS.COM	UKULELES	TN16269-58482	\$855.89	21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/25/23	MUSIC IS ELEMENTARY	ESSER FINE ARTS - MUSIC - UKULELES, UKULELE STRINGS, MALLETS, METALLOPHONES	TN16422-59055	\$2,444.18	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/27/23	MUSIC THEATRE INTERNATIONAL	FINDING NEMO PLAY SCRIPTS	TN16485-59335	\$1,202.68	70621160-566000	HHI ELEMENTARY	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	MYSTERY SCIENCE	ANNUAL SCIENCE SKILLS INSTRUCTIONAL SOFTWARE MEMBERSHIP; VALID THRU 06/30/24	TN16442-59193	\$1,695.00	20111274-534500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/28/23	NAEA (NATIONAL ART EDU ASSN)	ACTIVE PROFESSIONAL MEMBERSHIP	TN16510-59394	\$90.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
09/20/23	NAETISL.ORG	BILINGUAL LIAISONS PROFESSIONAL MEMBERSHIPS	TN16313-58646	\$460.00	10016201-564000	DISTRICT OFFICE	GENERAL FUND
09/12/23	NAFME	BAND - MEMBERSHIP DUES	TN16145-57999	\$136.00	10011389-564000-99000	BLUFFTON MIDDLE	GENERAL FUND
09/20/23	NAFME	PROFESSIONAL MEMBERSHIP	TN16336-58740	\$136.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
09/11/23	NAFME	ADMN PROF MEMBERSHIP - MUSIC	TN16116-57929	\$136.00	10023337-564000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/18/23	NAFME	MRHS BAND DIRECTOR MEMBERSHIP	TN16257-58436	\$34.00	70972100-566000	MAY RIVER HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	NAN D. BURVENICH	REIMBURSEMENT OF BENEFITS	253361	\$20.58	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	NAN D. BURVENICH	REIMBURSEMENT OF BENEFITS	253361	\$169.05	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	NAN D. BURVENICH	REIMBURSEMENT OF BENEFITS	253361	\$19.14	100 -245501	DISTRICT OFFICE	GENERAL FUND
09/01/23	NAN D. BURVENICH	REIMBURSEMENT OF BENEFITS	253361	\$1.89	100 -2456	DISTRICT OFFICE	GENERAL FUND
09/01/23	NAN D. BURVENICH	REIMBURSEMENT OF BENEFITS	253361	\$39.36	100 -245603	DISTRICT OFFICE	GENERAL FUND
09/01/23	NAN D. BURVENICH	REIMBURSEMENT OF BENEFITS	253361	\$15.24	100 -245811	DISTRICT OFFICE	GENERAL FUND
09/07/23	NAPA AUTO PARTS	WO#372167 - 04 FREON	TN16047-57599	\$35.28	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/18/23	NAPA AUTO PARTS	WO#373891 - 04 BATTERY - #8100 - 56	TN16281-58528	\$205.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/18/23	NAPA AUTO PARTS	WO#372167 - 04 BATTERY CABLE TERMINAL	TN16281-58531	\$7.48	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/07/23	NAPA AUTO PARTS	WO#370996 - 79 BATTERY CABLE ENDS	TN16047-57602	\$14.96	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
09/07/23	NAPT CONF 46TH ANNUAL	NAPT CONF 46TH ANNUAL - REGISTRATION; NAPT CONF; COLUMBUS, OH; 10/27/23 - 10/30/23	TN16028-57552	\$519.00	10025501-533203	DISTRICT OFFICE	GENERAL FUND
09/08/23	NASN	NATIONAL ASSOCIATION OF SCHOOL NURSES ANNUAL MEMBERSHIP	TN16074-57693	\$116.00	10021387-564000	HHI MIDDLE	GENERAL FUND
09/27/23	NASN	ANNUAL MEMBERSHIP SY23/24	TN16490-59349	\$116.00	10023333-564000	BEAUFORT ELEMENTARY	GENERAL FUND
09/20/23	NASN	ANNUAL MEMBERSHIP FOR SCHOOL NURSE	TN16330-58714	\$116.00	10023390-564000	BEAUFORT HIGH	GENERAL FUND
09/14/23	NASP	SCHOOL PYSCH MEMBERSHIP RENEWAL	TN16207-58255	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND

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09/28/23	NASSP	CHAPTER SUPPLIES - GAVEL - TORCH - QUILL - KEY	TN16524-59437	\$38.19	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/14/23	NASSP	NJHS MEMBERSHIP - 07/01/23 - 06/30/24	TN16204-58231	\$385.00	70883660-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/27/23	NATIONAL ART EDU ASSN	MRHS CHAPTER DUES	TN16482-59319	\$65.00	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/12/23	NATIONAL ART EDUCATION ASSOCIATION	MEMBERSHIP	TN16142-57996	\$90.00	70881035-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58249	\$165.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58235	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58236	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58238	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58239	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58240	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58242	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58243	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58244	\$165.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58245	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58246	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58247	\$85.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58248	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58250	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58251	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58252	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58253	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/14/23	NATIONAL ASSOCIATION OF SCHOOL PSYCH	SCHOOL PSYCH MEMBERSHIP RENEWAL	TN16207-58254	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
09/13/23	NATIONAL CAREER DEVELOPMENT ASSOC	MEMBERSHIP	TN16168-58071	\$95.00	10021283-564000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/25/23	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONF; HILTON HEAD ISLAND, SC; 01/18/23 - 01/20/24	TN16445-59212	\$180.00	10021296-533201	HHI HIGH	GENERAL FUND
09/13/23	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONF; HILTON HEAD ISLAND, SC; 01/18/23 - 01/20/24	TN16168-58069	\$180.00	20222483-533201	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
09/13/23	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONF; HILTON HEAD ISLAND, SC; 01/18/23 - 01/20/24	TN16168-58072	\$180.00	20222483-533201	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
09/13/23	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONF; HILTON HEAD ISLAND, SC; 01/18/23 - 01/20/24	TN16168-58073	\$180.00	20222483-533201	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
09/13/23	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONF; HILTON HEAD ISLAND, SC; 01/18/23 - 01/20/24	TN16168-58074	\$180.00	20222483-533201	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
09/08/23	NATIONAL SCHOOL FORMS	HALL PASS BOOKS	TN16071-57677	\$679.31	10011490-541000	BEAUFORT HIGH	GENERAL FUND
09/29/23	NCS PEARSON INC	RENEWAL FOR DIGITAL ASSESSMENT	253907	\$56,349.89	10021401-534500	DISTRICT OFFICE	GENERAL FUND
09/22/23	NDEO	REGISTRATION; DANCE INTEGRATION VIRTUAL PD; 9/25/23 - 12/17/2023	TN16387-58930	\$520.00	10022497-534500	MAY RIVER HIGH	GENERAL FUND
09/20/23	NDEO	STUDENT MEMBERSHIPS	TN16336-58739	\$40.00	70963659-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/26/23	NETWORK CABLING INFRASTRUCTURE	NETWORK CABLING INFRASTRUCTURE - CABLING JOB PER WHD TICKET #390965	TN16467-59287	\$680.68	10026601-534501	DISTRICT OFFICE	GENERAL FUND

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09/26/23	NETWORK CABLING INFRASTRUCTURE	NETWORK CABLING INFRASTRUCTURE - CABLING JOB PER WHD TICKET #386779 (PARTIAL)	TN16467-59289	\$599.85	10026662-534501	HHI ELEMENTARY	GENERAL FUND
09/26/23	NETWORK CABLING INFRASTRUCTURE	NETWORK CABLING INFRASTRUCTURE - CABLING PER WHD TICKET #361382	TN16467-59290	\$515.95	10026662-534501	HHI ELEMENTARY	GENERAL FUND
09/26/23	NETWORK CABLING INFRASTRUCTURE	NETWORK CABLING INFRASTRUCTURE - CABLING JOB PER WHD TICKET #377716	TN16467-59288	\$599.85	10026663-534501	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/01/23	NEVCO SPORTS, LLC	WO#345763-90 OUTDOOR RECEIVER KIT	253402	\$844.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/14/23	NEWEGG MARKETPLACE	USB DOCUMENT CAMERA	TN16196-58195	\$32.09	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	NEWEGG MARKETPLACE	PORTABLE USB DOCUMENT CAMERA	TN16229-58321	\$213.99	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/22/23	NEWS 2 YOU INC	UNIQUE LEARNING SYSTEMS	253789	\$41,430.00	30312101-531200-13300	DISTRICT OFFICE	EIA FUND
09/22/23	NEWS 2 YOU INC	UNIQUE LEARNING SYSTEMS	253789	\$77,032.54	30312101-534500-13300	DISTRICT OFFICE	EIA FUND
09/28/23	NIAAA	REGISTRATION; ATHLETIC CONFERENCE DIRECTORS CONF; ORLANDO, FL; 12/15/23 - 12/19/23	TN16510-59395	\$525.00	10027198-533203	BLUFFTON HIGH	GENERAL FUND
09/08/23	NIAAA	MEMBERSHIP	TN16077-57699	\$75.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	NIMCO, INC.	RED RIBBON / BULLY & DRUG PREVENTION CAMPAIGN - RIBBONS & STICKERS	TN16442-59194	\$97.53	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	NIMCO, INC.	RED RIBBON WEEK - WRISTBANDS, STICKERS, BOOKMARK	TN16240-58381	\$289.50	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	NINJA	DTF TRANSFERS ROLLS	TN16198-58198	\$277.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	NOODLETOOLS, INC.	ANNUAL SOBSRIPTION RENEWAL - ONLINE RESEARCH DATABASE; 09/08/23 - 09/08/24	TN16402-58981	\$470.00	10011490-534500-19001	BEAUFORT HIGH	GENERAL FUND
09/08/23	NOREDINK CORP	AUGUST 2023 PROFESSIONAL DEVELOPMENT ON-SITE	253520	\$8,800.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	NORTH GREENVILLE UNIVERSITY	DECA SCHOLARSHIP AWARD FOR COHEN MCDONALD	253635	\$650.00	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW TEACHER MOBILE CARTS FOR BLHS	TN16020-57536	\$6,398.60	10011498-541000	BLUFFTON HIGH	GENERAL FUND
09/01/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW CHAIRS FOR MEDTECH PROGRAM FOR BMS	253403	\$4,301.40	21811380-541000-93001	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
09/01/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW CHAIRS FOR MEDTECH PROGRAM FOR LIMS	253403	\$4,301.40	21811381-541000-93001	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
09/01/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW CHAIRS FOR MEDTECH PROGRAM FOR WBMS	253403	\$4,301.40	21811385-541000-93001	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
09/01/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW CHAIRS FOR MEDTECH PROGRAM FOR BHS	253403	\$8,602.80	21811490-541000-93001	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
09/01/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW CHAIRS FOR MEDTECH PROGRAM FOR WBECHS	253403	\$4,301.40	21811494-541000-93001	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/01/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW FURNITURE FOR RSIA- PHASE 2	253403	\$14,320.88	51925383-541000-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/08/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW FURNITURE FOR RSIA	253521	\$18,751.22	51925383-541000-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
09/26/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW FURNITURE FOR BRES - BENCHES, TABLES	TN16454-59257	\$5,144.03	54425340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
09/26/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW TABLES FOR PVES	TN16454-59256	\$6,314.07	54425378-541004-52002	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
09/15/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW WIRE SHELVING FOR HHMS	TN16217-58283	\$12,313.56	54425387-541004-52002	HHI MIDDLE	CAPITAL FUND
09/15/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW FURNITURE FOR HHIMS	253636	\$539,005.55	54425387-541004-52002	HHI MIDDLE	CAPITAL FUND
09/11/23	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NEW OCTAGONAL PICNIC TABLES FOR WBECHS	TN16115-57926	\$8,917.38	60025694-541000-51001	WHALE BRANCH EC HIGH	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	SPECIAL FUNCTION/CATERING AUGUST 2023	800715	\$27,838.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$3,520.54	60025610-539300	DISTRICT OFFICE	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$6,332.85	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$9,838.70	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$4,945.80	60025634-539300	COOSA ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$6,723.70	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$8,622.08	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICES FUND

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09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$4,284.59	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$11,078.82	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$10,267.74	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$10,085.55	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$3,085.61	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$9,512.50	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$449.62	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$8,025.53	60025662-539300	HHI ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$5,906.74	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$5,380.72	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$3,588.13	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$4,995.75	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$7,531.83	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$4,960.49	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$10,258.93	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$11,046.50	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$9,776.98	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$6,729.57	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$9,062.88	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$14,082.15	60025683-539300	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$5,803.89	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$9,380.26	60025687-539300	HHI MIDDLE	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$8,231.24	60025688-539300	HE MCCrackEN	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$8,166.59	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$9,706.46	60025690-539300	BEAUFORT HIGH	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$7,769.87	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$6,664.92	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$5,812.71	60025696-539300	HHI HIGH	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$10,332.39	60025697-539300	MAY RIVER HIGH	FOOD SERVICES FUND
09/29/23	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICES	800715	\$11,854.63	60025698-539300	BLUFFTON HIGH	FOOD SERVICES FUND
09/14/23	NYRP	QUALITY PLUMBING SUPPLIES WO#372024 - 62 VALVE THRU BODY, VALVE CLOSED BODY	TN16209-58262	\$142.42	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/22/23	OCS DOORS LLC	WO#356180 - 04 REPLACEMENT OF CABLES & SPRINGS	253790	\$1,781.00	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/01/23	OFFICE DEPOT	MULTICULTURAL CRAYONS - PRIMARY	TN15921-57279	\$10.81	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
09/04/23	OLD BLUFFTON FLORIST	FLOWERS FOR STAFF MEMBER	TN15958-57398	\$96.07	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	OLD BLUFFTON FLORIST	SYMPATHY FLOWERS FOR STAFF MEMBER'S FAMILY	TN16318-58680	\$145.79	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/12/23	OLD NAVY	UNIFORM ITEMS FOR SOCIAL WORKERS SUPPLIES CLOSET	TN16128-57967	\$41.93	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	OMNI CHEER/ELITE SPORTSWEAR	SPORTSWEAR - PANTS	TN16103-57838	\$66.96	10027183-566000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/01/23	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT STUDENT	253404	\$38.25	600 -247474	DISTRICT OFFICE	FOOD SERVICES FUND
09/22/23	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT STUDENT	253793	\$66.75	600 -247476	DISTRICT OFFICE	FOOD SERVICES FUND
09/15/23	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT STUDENT	253641	\$55.95	600 -247489	DISTRICT OFFICE	FOOD SERVICES FUND
09/22/23	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT STUDENT	253791	\$375.00	600 -247490	DISTRICT OFFICE	FOOD SERVICES FUND
09/01/23	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT STUDENT	253407	\$93.50	600 -247492	DISTRICT OFFICE	FOOD SERVICES FUND
09/22/23	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT STUDENT	253794	\$7.95	600 -247492	DISTRICT OFFICE	FOOD SERVICES FUND
09/01/23	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT STUDENT	253406	\$50.00	600 -247496	DISTRICT OFFICE	FOOD SERVICES FUND
09/29/23	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT STUDENT	253911	\$33.90	600 -247496	DISTRICT OFFICE	FOOD SERVICES FUND

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09/01/23	ONE TIME VENDOR	REFUND FOR BACK TO SCHOOL FEES	253409	\$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	ONE TIME VENDOR	REFUND FOR TECH FEE PAID TWICE	253405	\$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	253408	\$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	ONE TIME VENDOR	REFUND TECH FEE-WAIVER APPROVED	253522	\$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	ONE TIME VENDOR	REFUND TECH FEE-WAIVER APPROVED	253523	\$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	ONE TIME VENDOR	REFUND FOR CHARGER ADAPTER RETURNED	253639	\$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	ONE TIME VENDOR	REFUND TECH FEE	253642	\$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	ONE TIME VENDOR	REFUND TECH FEE	253640	\$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	ONE TIME VENDOR	REFUND CHARGER FOUND	253910	\$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	ONE TIME VENDOR	REFUND CHARGER FOUND	253908	\$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	ONE TIME VENDOR	REFUND FOR PAYMENT TO SUNSHINE CLUB	253912	\$30.00	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	ONE TIME VENDOR	FUNDRAISER - DRESS DOWN DAY - 09/15/23	253792	\$1,260.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	ONE TIME VENDOR	REFUND BAND RENTAL	253909	\$90.00	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	ONE TIME VENDOR	REFUND #3718332- INSTRUMENT RENTAL FEE	253795	\$90.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	ONE TIME VENDOR	REFUND FOR RETURNED LIBRARY BOOK	253410	\$19.00	70961500-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	ONE TIME VENDOR	REFUND FOR BACK TO SCHOOL FEES	253409	\$80.00	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	ONE TIME VENDOR	REFUND FOR BACK TO SCHOOL FEES	253409	\$25.00	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	ONE TIME VENDOR	REFUND FOR BACK TO SCHOOL FEES	253409	\$20.00	70963500-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	ONE TIME VENDOR	RETURNED MISSING BOOK; FINE REFUNDED	253913	\$9.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	ONLINE SCHOOL MANAGEMENT SYSTEMS	OTR ONLINE TEACHER RECEIPTING ANNUAL LICENSE FY24	253643	\$9,900.00	21826601-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	ONSHAPE INC	ANNUAL DISTRICT LICENSE - PLTW CLASSES; 9/7/23 - 9/6/24	TN16051-57610	\$3,210.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	ORIENTAL TRADE CO	INSTRUCTIONAL SUPPLIES - TICKETS	TN16068-57670	\$411.83	70332775-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	ORIENTAL TRADE CO	READING INCENTIVES - CANDY	TN16547-59513	\$49.84	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	ORIENTAL TRADE CO	MATH AND LITERACY NIGHT SUPPLIES	TN16359-58829	\$167.51	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$156.99	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$52.99	10025405-539506	KING STREET	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$84.00	10025409-539506	RIGHT CHOICES	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$64.99	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$93.99	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$71.99	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$106.99	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$78.99	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$82.99	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$70.99	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$89.99	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$73.99	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$80.99	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$86.99	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$140.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$71.99	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$138.98	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
09/27/23	ORKIN LLC	RFP#21 - 003 PEST CONTROL	TN16502-59375	\$347.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$114.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$152.98	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$95.99	10025483-539506	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$97.99	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$92.99	10025488-539506	HE MCCRACKEN	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$84.99	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$105.99	10025490-539506	BEAUFORT HIGH	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58762	\$118.99	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$423.00	10025496-539506	HHI HIGH	GENERAL FUND
09/20/23	ORKIN LLC	RFP#14 - 001 PEST CONTROL	TN16341-58756	\$204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
09/25/23	OTC	GUIDANCE CALMING KITS AND CHARACTER ED SUPPLIES FOR ALSO SEE 16428-59075	TN16428-59073	\$296.43	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/25/23	OTC	GUIDANCE CALMING KITS AND CHARACTER ED SUPPLIES FOR ALSO SEE 16428-59073	TN16428-59075	\$68.93	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/15/23	OXFORD CLEANERS	BANQUET TABLE CLOTHS CLEAN & PRESS	TN16229-58317	\$622.39	70944330-566000	WHALE BRANCH EC HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	PALMETTO ELECTRIC	UTILITIES	TN15964-57420	\$10,072.77	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/04/23	PALMETTO ELECTRIC	UTILITIES	TN15964-57419	\$34,974.09	10025462-547000	HHI ELEMENTARY	GENERAL FUND
09/04/23	PALMETTO ELECTRIC	UTILITIES	TN15964-57420	\$3,728.70	10025462-547000	HHI ELEMENTARY	GENERAL FUND
09/04/23	PALMETTO ELECTRIC	UTILITIES	TN15964-57420	\$20.33	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/04/23	PALMETTO ELECTRIC	UTILITIES	TN15964-57420	\$13,107.40	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
09/04/23	PALMETTO ELECTRIC	UTILITIES	TN15964-57420	\$19,298.76	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
09/04/23	PALMETTO ELECTRIC	UTILITIES	TN15964-57419	\$17,480.48	10025487-547000	HHI MIDDLE	GENERAL FUND
09/04/23	PALMETTO ELECTRIC	UTILITIES	TN15964-57420	\$50.71	10025487-547000	HHI MIDDLE	GENERAL FUND
09/22/23	PALMETTO ELECTRIC	UTILITIES	TN16403-58986	\$492.18	10025487-547000	HHI MIDDLE	GENERAL FUND
09/04/23	PALMETTO ELECTRIC	UTILITIES	TN15964-57419	\$33,203.62	10025496-547000	HHI HIGH	GENERAL FUND
09/04/23	PALMETTO ELECTRIC	UTILITIES	TN15964-57420	\$611.36	10025496-547000	HHI HIGH	GENERAL FUND
09/22/23	PALMETTO ELECTRIC	UTILITIES	TN16403-58986	\$439.53	10025496-547000	HHI HIGH	GENERAL FUND

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09/13/23	PALMETTO STATE SCHOOL	PROFESSIONAL MEMBERSHIP	TN16168-58070	\$35.00	10021283-564000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	PAMS LUNCHROOM LLC	BCSD DISTRICT FEES - AUGUST TRANSACTIONS	253797	\$450.13	60025601-569000	DISTRICT OFFICE	FOOD SERVICES FUND
09/06/23	PANERA BREAD	LUNCH FOR COMMUNITY ENGAGEMENT TRAINING 9/5	TN15993-57484	\$738.41	10022401-539911	DISTRICT OFFICE	GENERAL FUND
09/27/23	PAPA JOHNS	PIZZA FOR PARENT LITERACY NIGHT CLASSES	TN16485-59332	\$84.48	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/21/23	PAPA JOHNS	MLP FAMILY NIGHT - PIZZA	TN16353-58808	\$451.54	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	PAPA JOHNS	PIZZA FOR FOOTBALL TEAM	TN16045-57593	\$128.71	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	PAPA JOHNS	PIZZA FOR THE FOOTBALL TEAM GAME NIGHT 9-13-23	TN16208-58256	\$128.71	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	PARADISE RESORT	LODGING DEPOSIT; SC EDTECH CONF; MYRTLE BEACH, SC; 10/24-10/27	TN16335-58736	\$111.88	10026601-533202	DISTRICT OFFICE	GENERAL FUND
09/25/23	PARADISE RESORT	LODGING; SC EDTECH ; MYRTLE BEACH, SC; 10/24-10/27	TN16444-59205	\$359.21	10026601-533202	DISTRICT OFFICE	GENERAL FUND
09/11/23	PARENTS AS TEACHERS	RENEWAL FEES FOR 7 STAFF PLUS ASSOCIATION FEE	TN16097-57801	\$2,770.00	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
09/13/23	PARENTS AS TEACHERS	DUPLICATE CHARGE MADE IN ERROR ON 16163-58062	TN16163-58061	(\$2,770.00)	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
09/13/23	PARENTS AS TEACHERS	DUPLICATE CHARGE FOR PAT FEES; REFUND ON 16163-58061	TN16163-58062	\$2,770.00	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
09/11/23	PARENTS AS TEACHERS	RENEWAL FEES FOR 7 STAFF PLUS ASSOCIATION FEE	TN16097-57801	\$1,140.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	PARENTS AS TEACHERS	DUPLICATE CHARGE MADE IN ERROR ON 16163-58062	TN16163-58061	(\$1,140.00)	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	PARENTS AS TEACHERS	DUPLICATE CHARGE FOR PAT FEES; REFUND ON 16163-58061	TN16163-58062	\$1,140.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/04/23	PARENTS AS TEACHERS	PARENTS AS TEACHERS VIRTUAL TRAINING	TN15957-57397	\$2,450.00	30318801-531200-90003	DISTRICT OFFICE	EIA FUND
09/11/23	PARENTS AS TEACHERS	RENEWAL FEES FOR 7 STAFF PLUS ASSOCIATION FEE	TN16097-57801	\$285.00	30318801-564000-90003	DISTRICT OFFICE	EIA FUND
09/13/23	PARENTS AS TEACHERS	DUPLICATE CHARGE MADE IN ERROR ON 16163-58062	TN16163-58061	(\$285.00)	30318801-564000-90003	DISTRICT OFFICE	EIA FUND
09/13/23	PARENTS AS TEACHERS	DUPLICATE CHARGE FOR PAT FEES; REFUND ON 16163-58061	TN16163-58062	\$285.00	30318801-564000-90003	DISTRICT OFFICE	EIA FUND
09/22/23	PARKINGSIGNS	STAFF PARKING SIGNS	TN16387-58934	\$108.98	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	PARTS TOWN, LLC	WO#372590 - 33 WATER INLET SOLENOID VALVE	TN16246-58405	\$139.83	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
09/13/23	PARTS TOWN, LLC	WO#373182 - 40 DOOR FRAME HEATER	TN16180-58145	\$102.81	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
09/13/23	PARTS TOWN, LLC	WO#370485 - 63 STEM VALVE AND HANDLE SANITARY	TN16180-58148	\$202.39	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/14/23	PARTS TOWN, LLC	WO#371454 - 63 HINGE BACKET, HINGE PIN ASSEMBLY	TN16209-58260	\$639.68	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	PARTS TOWN, LLC	WO#370821 - 92 OVERFLOW PIPE	TN16180-58142	\$154.76	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
09/14/23	PASCO SCIENTIFIC	TEACHER LAB E-FILES	TN16196-58190	\$14.22	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	PASCO SCIENTIFIC	HEATER STIRRER, CHEMISTRY TEACHER GUIDE, ESSENTIAL TEACHER GUIDE, WI DROP COUNTER	TN16229-58318	\$4,276.10	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/22/23	PATHFUL, INC.	SITE LICENSES FOR MIDDLE SCHOOLS ENROLLED IN CTE	253798	\$27,550.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	PATHFUL, INC.	SITE LICENSES FOR CTE PATHWAYS STUDENTS	253798	\$10,500.00	32911501-534500	DISTRICT OFFICE	EIA FUND
09/28/23	PAYPAL	SC HEALTH SCIENCE EDUCATORS CONFERENCE REGISTRATION	TN16506-59387	\$259.55	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/20/23	PAYPAL INTUIT RESEARC	RESEACH ASSOCIATES DEVELOPMENT OF EXTENDED LEARNING FUNDER KIT	TN16313-58643	\$3,000.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
09/20/23	PAYPAL INTUIT RESEARC	RESEACH ASSOCIATES AD DOC GRANT RELATED SERVICES REGISTRATION; LEARNING FORWARD SC FALL CONF,	TN16313-58654	\$600.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
09/25/23	PAYPAL LEARNINGFOR	COLUMBIA, SC - 10/17	TN16416-59034	\$150.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
09/22/23	PAYPAL NATLCAREER	MEDTECH 7 PROFESSIONAL MEMBERSHIP	TN16382-58895	\$95.00	10022101-564000-19976	DISTRICT OFFICE	GENERAL FUND
09/11/23	PAYPAL SCAEYC	REGISTRATION FOR 4 STAFF; COLUMBIA, SC; 9/29-9/30	TN16097-57807	\$300.00	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND
09/11/23	PAYPAL SCAEYC	REGISTRATION FOR 4 STAFF; COLUMBIA, SC; 9/29-9/30	TN16097-57807	\$300.00	26722401-533202-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/11/23	PAYPAL SCHEALTHSCI	REGISTRATION; HOSA SC HEALTH EDUCATORS CONF, MYRTLE BEACH, SC - 11/12-11/14	TN16084-57729	\$259.55	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/18/23	PAYPAL SCMEARCHESTRA	ORCHESTRA - AUDITION FEE	TN16277-58518	\$10.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	PB LEASING	MAIL MACHINE LEASE INVOICE	TN16020-57533	\$663.12	10011498-539900	BLUFFTON HIGH	GENERAL FUND

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09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57624	\$119.08	51925335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57624	\$119.08	51925337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57624	\$119.08	51925338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57624	\$119.08	51925339-544500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57624	\$119.08	51925344-544500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57624	\$119.08	51925352-544500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57624	\$119.07	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57624	\$119.07	51925389-544500-52005	BLUFFTON MIDDLE	CAPITAL FUND
09/22/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR HHECC - WIRELESS ACCESS POINTS	TN16385-58912	\$513.60	51925317-544500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
09/22/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR HHECC - SWITCHES AND POWER SUPPLIES UNITS	TN16385-58916	\$37,856.50	51925317-544500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	INTERFACE MODULES FOR SCHOOLS	TN16054-57618	\$6,841.69	51925334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND
09/21/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR VARIOUS SCHOOLS	TN16351-58804	\$1,804.15	51925334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND
09/22/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR CES - WIRELESS ACCESS POINTS	TN16385-58913	\$2,223.89	51925334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57623	\$4,644.04	51925335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	INTERFACE MODULES FOR SCHOOLS	TN16054-57618	\$6,841.69	51925335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
09/21/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR VARIOUS SCHOOLS	TN16351-58804	\$1,804.15	51925335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	INTERFACE MODULES FOR SCHOOLS	TN16054-57618	\$6,841.69	51925337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57623	\$4,644.03	51925337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
09/22/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR MOES - SWITCHES	TN16385-58918	\$19,320.31	51925337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
09/21/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR VARIOUS SCHOOLS	TN16351-58804	\$1,804.15	51925337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	INTERFACE MODULES FOR SCHOOLS	TN16054-57618	\$6,841.69	51925338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57623	\$4,643.99	51925338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/21/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR VARIOUS SCHOOLS	TN16351-58804	\$1,804.15	51925338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	INTERFACE MODULES FOR SCHOOLS	TN16054-57618	\$6,841.69	51925339-544500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57623	\$4,644.04	51925339-544500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
09/21/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR VARIOUS SCHOOLS	TN16351-58804	\$1,804.15	51925339-544500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	INTERFACE MODULES FOR SCHOOLS	TN16054-57618	\$6,841.69	51925344-544500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57623	\$4,644.04	51925344-544500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
09/21/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR VARIOUS SCHOOLS	TN16351-58804	\$1,804.15	51925344-544500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	INTERFACE MODULES FOR SCHOOLS	TN16054-57618	\$6,841.69	51925352-544500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57623	\$4,644.04	51925352-544500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
09/21/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR VARIOUS SCHOOLS	TN16351-58804	\$1,804.15	51925352-544500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	INTERFACE MODULES FOR SCHOOLS	TN16054-57618	\$6,841.69	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND
09/22/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR OES - WIRELESS ACCESS POINTS	TN16385-58911	\$513.60	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND
09/21/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR VARIOUS SCHOOLS	TN16351-58804	\$1,804.15	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND

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09/28/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR OES - SWITCHES	TN16509-59392	\$75,845.38	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	INTERFACE MODULES FOR SCHOOLS	TN16054-57618	\$6,841.69	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57623	\$4,644.04	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
09/21/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR VARIOUS SCHOOLS	TN16351-58804	\$1,804.15	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
09/22/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR RECES - WIRELESS ACCESS POINTS	TN16385-58908	\$2,993.00	51925376-544500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
09/22/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR RECES - SWITCHES/POWER SUPPLIES	TN16385-58910	\$62,338.79	51925376-544500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
09/22/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - PVES - WIRELESS ACCESS POINTS	TN16385-58914	\$7,626.91	51925378-544500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	INTERFACE MODULES FOR SCHOOLS	TN16054-57618	\$6,841.69	51925380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND
09/21/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR VARIOUS SCHOOLS	TN16351-58804	\$1,804.15	51925380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - LIMS	TN16054-57622	\$2,857.87	51925381-544500-52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - HHIMS - SWITCHES	TN16054-57616	\$27,799.75	51925387-544500-50000	HHI MIDDLE	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	INTERFACE MODULES FOR SCHOOLS	TN16054-57618	\$6,841.69	51925389-544500-52005	BLUFFTON MIDDLE	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - VARIOUS SITES	TN16054-57623	\$4,644.04	51925389-544500-52005	BLUFFTON MIDDLE	CAPITAL FUND
09/21/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR VARIOUS SCHOOLS	TN16351-58804	\$1,804.18	51925389-544500-52005	BLUFFTON MIDDLE	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY POWER SUPPLIES UNITS - WBECBS	TN16054-57625	\$7,620.98	51925394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
09/22/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR WBECBS - WIRELESS ACCESS POINTS	TN16385-58919	\$3,506.60	51925394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES BMS - EXTENDED WARRANTIES	TN16054-57617	\$8,465.48	54025380-544500-52006	BEAUFORT MIDDLE	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY EXTENDED WARRANTIES - LIMS	TN16054-57620	\$3,628.06	54025381-544500-52006	LADY'S ISLAND MIDDLE	CAPITAL FUND
09/21/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES AND WARRANTIES - HHIMS	TN16351-58803	\$14,512.25	54025387-544500-52006	HHI MIDDLE	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY EXTENDED WARRANTIES - BHS	TN16054-57619	\$858.60	54025390-544500-52006	BEAUFORT HIGH	CAPITAL FUND
09/08/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY EXTENDED WARRANTIES - WBECBS	TN16054-57621	\$4,837.42	54025394-544500-52006	WHALE BRANCH EC HIGH	CAPITAL FUND
09/01/23	PEBA INSURANCE FINANCE	PREMIUMS FOR SEPTEMBER 2023	253411	\$137,583.90	100 -2450	DISTRICT OFFICE	GENERAL FUND
09/01/23	PEBA INSURANCE FINANCE	PREMIUMS FOR SEPTEMBER 2023	253411	\$2,163,982.60	100 -2455	DISTRICT OFFICE	GENERAL FUND
09/01/23	PEBA INSURANCE FINANCE	PREMIUMS FOR SEPTEMBER 2023	253411	\$20,824.54	100 -245501	DISTRICT OFFICE	GENERAL FUND
09/01/23	PEBA INSURANCE FINANCE	PREMIUMS FOR SEPTEMBER 2023	253411	\$4,866.18	100 -2456	DISTRICT OFFICE	GENERAL FUND
09/01/23	PEBA INSURANCE FINANCE	PREMIUMS FOR SEPTEMBER 2023	253411	\$32,149.36	100 -245603	DISTRICT OFFICE	GENERAL FUND
09/01/23	PEBA INSURANCE FINANCE	PREMIUMS FOR SEPTEMBER 2023	253411	\$18,069.48	100 -245811	DISTRICT OFFICE	GENERAL FUND
09/08/23	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 09/08/23	253462	\$92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
09/22/23	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 09/22/23	253692	\$92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
09/22/23	PEOPLE LIKE US, INC.	PROFESSIONAL DEVELOPMENT AT BES	253799	\$5,688.00	23722401-531200-90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	PHOENICIA L. GRANT	PL GRANT & ASSOCIATES - TRANSSCRIPT MANUALS	253754	\$845.00	10022101-543000-26200	DISTRICT OFFICE	GENERAL FUND
09/22/23	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 09/22/23	253693	\$475.40	100 -245607	DISTRICT OFFICE	GENERAL FUND
09/26/23	PIONEER DRAMA SERVICES INC	THEATRE SCRIPT & GRAPHIC RIGHTS	TN16460-59266	\$450.00	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/21/23	PIONEER VALLEY	INSTRUCTIONAL MATERIALS	TN16356-58819	\$84.74	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/25/23	PIONEER VALLEY	ATSI FUNDS - JOURNALS, EASELS	TN16422-59056	\$1,082.60	23711278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/18/23	PIONEER VALLEY	ATSI FUNDS - LITERACY FOOTPRINTS	TN16255-58433	\$2,990.12	23711278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/15/23	PIONEER VALLEY	LITERACY FOOTPRINTS KITS	253646	\$12,119.36	23711278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/26/23	PITNEY BOWES	LEASE	TN16456-59259	\$212.14	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
09/19/23	PITNEY BOWES	RENTAL/LEASE MAIL METER MACHINE; 4/1-9/30/23	TN16304-58626	\$356.87	10011388-532500	HE MCCrackEN	GENERAL FUND
09/18/23	PITNEY BOWES	POSTAGE METER RENTAL 7/01-9/30/23	TN16271-58490	\$231.12	10011490-532500	BEAUFORT HIGH	GENERAL FUND
09/12/23	PITNEY BOWES	QUARTERLY LEASE/POSTAGE MACHINE, 7/7-10/6	TN16139-57988	\$1,519.86	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
09/13/23	PITNEY BOWES PI	POSTAGE MACHINE LEASE; 7/1-9/30	TN16174-58123	\$144.45	10011496-532500	HHI HIGH	GENERAL FUND
09/11/23	PIZZA HUT	PIZZA FOR NEHS	TN16102-57830	\$129.09	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	PLAYSCRIPTS	SCRIPTS FOR FALL THEATER CLASS PRODUCTION	TN16318-58676	\$197.59	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
09/27/23	PLAYSCRIPTS	GT FALL DRAMA PLAY	TN16485-59334	\$416.57	70621300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	POCKET NURSE	SUPPLIES FOR HEALTH SCIENCE DEPARTMENT	TN16417-59040	\$229.85	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
09/29/23	PORT ROYAL SOUND FOUNDATION	APPLICATION FEE-RECYCLED ART CONTEST	253914	\$10.00	70921035-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/15/23	PORTA PHONE COMPANY	RECONDITIONING OF WIRELESS HEADPHONES	TN16229-58320	\$775.31	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/15/23	PORTMANS MUSIC	SHOULDER RESTS, PINS, ROSIN	TN16239-58368	\$245.46	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
09/07/23	PORTMANS MUSIC	STRINGS TEACHER'S MANUAL	TN16040-57579	\$29.95	70873505-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	POSITIVE PROMOTIONS	RED RIBBON / BULLY & DRUG PREVENTION CAMPAIGN - STICKERS, BRACELETS, ETC.	TN16442-59185	\$766.40	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/07/23	POSTERMYWALL	ANNUAL SUBSCRIPTION	TN16031-57560	\$99.95	10023335-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/13/23	POSTOFFICE	STAMPS	TN16169-58081	\$132.00	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/11/23	PRICELN AMERICAN AIRLI	AIRFARE TRIP PROTECTION; NAPT CONF; COLUMBUS, OH; 10/27-10/31	TN16099-57814	\$49.68	10025501-533203	DISTRICT OFFICE	GENERAL FUND
09/13/23	PRIMO WATER	WATER COOLER RENTAL	TN16174-58125	\$8.27	10011496-532500	HHI HIGH	GENERAL FUND
09/14/23	PRIMO WATER FL	DRINKING WATER FOR THE PARK-OUTS	TN16194-58183	\$77.71	10025501-569911	DISTRICT OFFICE	GENERAL FUND
09/15/23	PRO KITCHEN ONLINE	WO#372203 - 35 IGNITION CONTROL, IGNITOR AND FLAME SENSOR	TN16246-58401	\$704.55	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/21/23	PRO KITCHEN ONLINE	WO#371590 - 39 DOOR GASKETS	TN16380-58890	\$469.45	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
09/20/23	PRO KITCHEN ONLINE	WO#367508 - 40 OVERFLOW PIPE	TN16341-58761	\$149.31	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
09/19/23	PROGRESS LEARNING	WEBBASED LEARNING FOR 3RD-5TH; 8/24/23-8/23/24	TN16286-58560	\$1,250.83	10011378-534500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/08/23	PROGRESS LEARNING, LLC	FY-24 PROGRESS LEARNING (FORMERLY USATESTPREP)	253528	\$27,791.34	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	PROGRESS LEARNING, LLC	FY-24 PROGRESS LEARNING (FORMERLY USATESTPREP)	253528	\$21,246.61	21811301-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	PROGRESS LEARNING, LLC	FY-24 PROGRESS LEARNING (FORMERLY USATESTPREP)	253528	\$55,962.05	21811401-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	PROJECT LEAD THE WAY, INC	CASIO CALCULATOR, CRAFT STICKS, DRY ERASE, NITINOL MEMORY WIRE, KIT	TN16229-58325	\$1,194.75	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
09/01/23	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEE; GATEWAY AND LAUNCH; 2023 - 2024	TN15922-57294	\$146.11	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
09/04/23	PROJECT LEAD THE WAY, INC	CTE; SCHOOL PARTICIPATION FEE; 2023 - 2024	TN15946-57351	\$803.89	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
09/01/23	PROJECT LEAD THE WAY, INC	INSTRUCTIONAL MATIERALS	TN15922-57291	\$122.00	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
09/01/23	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEE; GATEWAY AND LAUNCH; 2023 - 2024	TN15922-57294	\$1,753.89	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/04/23	PROJECT LEAD THE WAY, INC	CTE; SCHOOL PARTICIPATION FEE; 2023 - 2024	TN15946-57351	\$146.11	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC -SCHOOL PARTICIPATION FEE 2023 - 2024	TN15922-57280	\$950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEE; ENGINEERING AND COMPUTER SCIENCE; 2023 - 2024	TN15922-57282	\$5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEE; ENGINEERING, BIOMED, COMPUTER SCIENCE, 2023 - 2024	TN15922-57283	\$5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	GATEWAY SCHOOL PARTICIPATION FEE; 2023 - 2024	TN15922-57285	\$950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC -CTE ANNUAL NETWORK HOSTING FEE	TN15922-57287	\$1,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC -CTE ANNUAL NETWORK HOSTING FEE; WBHS	TN15922-57288	\$1,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEE; ENGINEERING AND COMPUTER SCIENCE, 2023 - 2024	TN15922-57289	\$5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEE; ENGINEERING; 2023 - 2024	TN15922-57292	\$3,200.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEE; GATEWAY; 2023 - 2024	TN15922-57293	\$950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEE; ENGINEERING, BIOMED, COMPUTER SCIENCE; 2023 - 2024	TN15922-57295	\$5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEE; GATEWAY; 2023 - 2024	TN15922-57296	\$950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEE; GATEWAY; 2023 - 2024	TN15922-57297	\$950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEE; COMPUTER SCIENCE; 2023 - 2024	TN15922-57298	\$2,200.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/19/23	PROJECT LEAD THE WAY, INC	ONLINE TEACHER TRAINING; LAUNCH LEAD TEACHER 07/31/23 - 08/01/23	TN16283-58539	\$700.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/26/23	PROJECT LEAD THE WAY, INC	MEDTECH 7 CLASSROOM INSTRUCTIONAL SUPPLIES	TN16451-59244	\$1,046.25	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/26/23	PROJECT LEAD THE WAY, INC	MEDTECH 7 CLASSROOM INSTRUCTIONAL SUPPLIES FOR MOES	TN16451-59247	\$750.00	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/11/23	PROJECT LEAD THE WAY, INC	CTE CLASSROOM INSTRUCTIONAL SUPPLIES FOR BCHS	TN16084-57722	\$13,129.25	32911501-541000	DISTRICT OFFICE	EIA FUND
09/11/23	PROJECT LEAD THE WAY, INC	CLASSROOM INSTRUCTIONAL SUPPLIES FOR WBES	TN16084-57727	\$3,530.75	32911501-541000	DISTRICT OFFICE	EIA FUND
09/01/23	PROXIMITY LEARNING, INC.	LIMS INSTALLMENT 7 OF 8 FOR INSTRUCTION	253414	\$6,760.00	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND

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09/01/23	PROXIMITY LEARNING, INC.	LIMS INSTALLMENT 8 OF 8 FOR INSTRUCTION	253414	\$6,760.00	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
09/01/23	PROXIMITY LEARNING, INC.	RSLA INSTALLMENT 4 OF 4 FOR INSTRUCTION	253414	\$3,885.00	10011383-531100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/01/23	PROXIMITY LEARNING, INC.	RSLA INSTALLMENT 2 OF 4 FOR INSTRUCTION	253414	\$3,885.00	10011383-531100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/01/23	PROXIMITY LEARNING, INC.	RSLA INSTALLMENT 3 OF 4 FOR INSTRUCTION	253414	\$3,885.00	10011383-531100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/01/23	PROXIMITY LEARNING, INC.	WBMS INSTALLMENT 8 OF 8 FOR INSTRUCTION	253414	\$5,915.00	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
09/01/23	PROXIMITY LEARNING, INC.	WBMS INSTALLMENT 7 OF 8 FOR INSTRUCTION	253414	\$5,915.00	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
09/01/23	PROXIMITY LEARNING, INC.	WBMS INSTALLMENT 6 OF 8 FOR INSTRUCTION	253414	\$5,915.00	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
09/06/23	PS SAFETY CONNECTION	CAR RIDER TAGS	TN16003-57499	\$995.00	10011183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/07/23	PS SAFETY CONNECTION	CAR RIDER TAGS	TN16029-57553	\$750.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
09/20/23	PUBLIX	CTE FOOD LABS GROCERIES; TOOTHPICKS, SPICES, SYRUP, TORTILLAS, LIQUID WATER ENHANCER	TN16315-58670	\$360.14	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
09/22/23	PUBLIX	SELF CONTAINED GROCERIES	TN16387-58940	\$35.09	10012797-541000	MAY RIVER HIGH	GENERAL FUND
09/15/23	PUBLIX	SELF CONTAINED GROCERIES	TN16221-58296	\$31.34	10012797-541000	MAY RIVER HIGH	GENERAL FUND
09/07/23	PUBLIX	SELF CONTAINED GROCERIES	TN16022-57542	\$104.89	10012797-541000	MAY RIVER HIGH	GENERAL FUND
09/11/23	PUBLIX	FOREVER POSTAGE STAMPS	TN16090-57764	\$132.00	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/27/23	PUBLIX	WATER	TN16485-59333	\$11.53	10018862-541000	HHI ELEMENTARY	GENERAL FUND
09/20/23	PUBLIX	PLC WEEKLY PLANNING REVIEW MEETINGS - REFRESHMENTS	TN16333-58720	\$17.00	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
09/20/23	PUBLIX	LUNCH FOR INSTRUCTIONAL REVIEW COMMITTEE	TN16336-58737	\$111.57	10023396-539911	HHI HIGH	GENERAL FUND
09/29/23	PUBLIX	CENTERPIECES-SUPPORT STAFF BRUNCH	TN16546-59512	\$145.43	10026301-569000	DISTRICT OFFICE	GENERAL FUND
09/29/23	PUBLIX	PARENT LITERACY NIGHT FOOD PLATTERS	TN16555-59534	\$104.06	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/21/23	PUBLIX	TPAC PARENT MEETING	TN16348-58798	\$159.70	70175300-566000	HHI EARLY CHILDHOOD CENTER	SCHOOL GENERATED FUND
09/26/23	PUBLIX	CUPCAKES, CAKE - STUDENT APPRECIATION	TN16450-59238	\$474.29	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	PUBLIX	SNACKS - MATH AND LITERACY NIGHT	TN16518-59420	\$24.96	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	PUBLIX	SNACKS - MATH AND LITERACY NIGHT	TN16518-59419	\$51.12	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	PUBLIX	FOOD FOR MLP NIGHT	TN16520-59424	\$182.33	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	PUBLIX	FOOD AND CUPS FOR MLP NIGHT	TN16557-59542	\$45.60	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	PUBLIX	DISTRICT/SCHOOL ADMIN INSTRUCTIONAL REVIEW MEETING; 09/19/23 - LUNCH SUPPLIES	TN16333-58731	\$11.10	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	PUBLIX	PORTFOLIO MEETING REFRESHMENTS	TN16329-58708	\$31.44	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/26/23	PUBLIX	REFRESHMENTS FOR INSTRUCTIONAL REVIEW	TN16464-59278	\$22.29	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/26/23	PUBLIX	LUNCH FOR INSTURCTIONAL REVIEW	TN16464-59279	\$128.49	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	PUBLIX	BAND EVENT WITH PARENTS AND STUDENTS	TN16539-59489	\$261.08	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	PUBLIX	CAKE FOR STUDENT INCENTIVES	TN16230-58327	\$104.28	70835200-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	PUBLIX	BALLOONS FOR PARENT OPEN HOUSE	TN16237-58357	\$5.35	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	PUBLIX	JROTC SHEET CAKE FOR AIR FORCE BIRTHDAY	TN16300-58606	\$84.65	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	PUBLIX	LUNCH GROCERIES FOR JROTC BATAAN MARCH - 09/17/23	TN16271-58488	\$200.37	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	PUBLIX	STAFF CELEBRATION - SNACKS, SUPPLIES	TN16521-59428	\$166.47	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	PUBLIX	BALLOONS FOR STUDENT OF THE MONTH	TN16355-58817	\$17.07	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/28/23	PUBLIX	BEST BUDDIES ICE CREAM SOCIAL SUPPLIES	TN16512-59400	\$6.58	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	PUBLIX	BEST BUDDIES ICE CREAM SOCIAL SUPPLIES	TN16512-59405	\$70.42	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	QUACKENBUSH ARCHITECTS + PLANNERS	RFQ 22-002; CONSTRUCTION SERVICES	253915	\$3,205.00	21825301-549000-91200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	QUACKENBUSH ARCHITECTS + PLANNERS	RFQ 22-002; CONSTRUCTION SERVICES	253915	\$9,449.50	21825301-549000-91300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	QUACKENBUSH ARCHITECTS + PLANNERS	RFQ 22-002; CONSTRUCTION SERVICES	253915	\$25,669.30	51925337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
09/29/23	QUACKENBUSH ARCHITECTS + PLANNERS	RFQ 22-002; CONSTRUCTION SERVICES	253915	\$30,095.96	51925394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
09/29/23	QUACKENBUSH ARCHITECTS + PLANNERS	RFQ 22-002; CONSTRUCTION SERVICES	253915	\$19,510.00	54325337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
09/29/23	QUACKENBUSH ARCHITECTS + PLANNERS	RFQ 22-002; CONSTRUCTION SERVICES	253915	\$11,854.00	54325394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
09/29/23	QUACKENBUSH ARCHITECTS + PLANNERS	RFQ 22-002; CONSTRUCTION SERVICES	253915	\$64,450.22	54425315-539513-51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
09/29/23	QUACKENBUSH ARCHITECTS + PLANNERS	RFQ 22-002; CONSTRUCTION SERVICES MOE MEDIA CTR	253915	\$16,316.11	54425337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
09/29/23	QUACKENBUSH ARCHITECTS + PLANNERS	RFQ 22-002; CONSTRUCTION SERVICES	253915	\$7,043.41	54425381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
09/15/23	QUAVERED	PK MUSIC SUBSCRIPTION RENEWAL; 6/30-7/1/24	TN16212-58271	\$3,000.00	10022101-534500-17000	DISTRICT OFFICE	GENERAL FUND
09/14/23	QUIZIZZ INC	QUIZIZZ SITEWIDE PLAN; 9/1/23-5/31/24	TN16201-58213	\$3,153.75	10011387-534500	HHI MIDDLE	GENERAL FUND
09/18/23	QUIZIZZ INC	SUBSCRIPTION FOR STUDENT QUIZ	TN16266-58474	\$144.00	10011494-534500	WHALE BRANCH EC HIGH	GENERAL FUND
09/14/23	QUIZIZZ INC	WORLD LANGUAGE SOFTWARE AUTO RENEWAL; CREDIT PENDING	TN16203-58217	\$144.00	10011496-544500-12800	HHI HIGH	GENERAL FUND
09/14/23	QUIZIZZ INC	WORLD LANGUAGE SOFTWARE AUTO RENEWAL; CREDIT PENDING	TN16203-58223	\$144.00	10011496-544500-12800	HHI HIGH	GENERAL FUND
09/14/23	QUIZIZZ INC	WORLD LANGUAGE SOFTWARE AUTO RENEWAL; CREDIT PENDING	TN16203-58226	\$144.00	10011496-544500-12800	HHI HIGH	GENERAL FUND
09/18/23	QUIZIZZ INC	WORLD LANGUAGE SOFTWARE - CANCELLATION - ORIG TN#16203-58217	TN16275-58499	(\$144.00)	10011496-544500-12800	HHI HIGH	GENERAL FUND
09/18/23	QUIZIZZ INC	WORLD LANGUAGE SOFTWARE - CANCELLATION - ORIG TN#16203-58223	TN16275-58504	(\$144.00)	10011496-544500-12800	HHI HIGH	GENERAL FUND
09/18/23	QUIZIZZ INC	WORLD LANGUAGE SOFTWARE - CANCELLATION - 16203-58226	TN16275-58506	(\$144.00)	10011496-544500-12800	HHI HIGH	GENERAL FUND
09/15/23	R E MICHEL COMPANY INC	WO#368027; LEAK CHECK FREEZER	253648	\$24.41	10025401-541001	DISTRICT OFFICE	GENERAL FUND
09/29/23	R E MICHEL COMPANY INC	WO#368027; REPAIRED WALK IN FREEZER	253916	\$28.79	10025401-541001	DISTRICT OFFICE	GENERAL FUND
09/01/23	R E MICHEL COMPANY INC	WO#370410-02; TOOL SUPPLIES	253415	\$233.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/01/23	R E MICHEL COMPANY INC	WO#370410-02; TOOL SUPPLIES	253415	\$248.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/15/23	R E MICHEL COMPANY INC	WO#370410-02; PURCHASE SET OF GAUGES AND IMPACT DRILL	253648	\$78.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/15/23	R E MICHEL COMPANY INC	WO#371413-35; REPLACE COLD BOX ON THE SERVING LIN	253648	\$131.29	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/29/23	R E MICHEL COMPANY INC	WO#373083-35; REPAIRED LEAK IN UNIT	253916	\$91.10	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/15/23	R E MICHEL COMPANY INC	WO#371713-44; AC UNIT WAS NOT WORKING IN THE CAFE	253648	\$56.58	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#371474-44; REPAIR HVAC	253805	\$40.72	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
09/15/23	R E MICHEL COMPANY INC	WO#370051-63; REPAIR LEAK FROM HVAC UNIT	253648	\$6.24	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#370051; REPAIR HVAC	253805	\$6.24	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#371245; REPAIR LEAK	253805	\$77.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#361392; REPAIR HVAC	253805	\$152.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#361392; REPAIR HVAC	253805	\$56.73	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#361392; REPAIR HVAC	253805	\$64.05	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#361392; REPAIR HVAC	253805	\$19.36	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	R E MICHEL COMPANY INC	WO#372131-76; CLEAN CONDENSER COILS ON RTU UNITS	253648	\$63.27	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND

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09/01/23	R E MICHEL COMPANY INC	WO#370998; REPLACE CAPACITOR	253415	\$26.70	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#344988; REPAIR HVAC	253805	\$86.63	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#373190; REPAIR HVAC	253805	\$31.76	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#369528; REPAIR HVAC	253805	\$41.82	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
09/29/23	R E MICHEL COMPANY INC	WO#368388; LEAK IN HVAC UNIT	253916	\$60.83	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#371904-90; REPAIR HVAC	253805	\$110.60	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#373150-94; REPLACED HEAD PRESSURE SWITCH	253805	\$123.98	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#369517; REPAIR HVAC	253805	\$22.76	10025496-541001	HHI HIGH	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#370385; REPAIR HVAC	253805	\$48.81	10025496-541001	HHI HIGH	GENERAL FUND
09/15/23	R E MICHEL COMPANY INC	WO#371577-98; SUPPLIES TO REPAIR AC IN HALFTIME ROO	253648	\$7.64	10025498-541001	BLUFFTON HIGH	GENERAL FUND
09/22/23	R E MICHEL COMPANY INC	WO#372451-98; REPAIR HVAC	253805	\$211.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND
09/29/23	RANDELS LAWNMOWER EQUIPMENT	WO#373836; BLADE FOR MOWER	253917	\$38.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/06/23	RDO EQUIPMENT CO	WO#371392 - 02 STEEL RE-LUBRICATION PIN	TN16016-57518	\$107.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/12/23	REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES GAMES	TN16129-57971	\$100.46	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	REALLY GOOD STUFF	CLASSROOM BINS	TN16158-58043	\$80.13	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/12/23	WALMART	ESSER STAFF MEETING; 09/11/23	TN16139-57987	\$55.80	10025201-569911	DISTRICT OFFICE	GENERAL FUND
09/15/23	REFUND	GLUE GUN - ORIG TN#16158-58053	TN16222-58299	(\$20.30)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	REFUND	STORAGE CONTAINERS - ORIG TN#5816-56947	TN16158-58041	(\$29.95)	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/13/23	REFUND	STORAGE CONTAINERS - ORIG TN#5816-56947	TN16158-58048	(\$29.95)	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/15/23	RESERVE ACCOUNT	RESERVE ACCOUNT DEPOSIT FOR METER MACHINE	253651	\$2,000.00	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/15/23	RESERVE ACCOUNT	RESERVE ACCOUNT DEPOSIT FOR METER MACHINE	253651	\$2,000.00	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	RESIDENCE INN	LODGING; PIP CONF; COLUMBIA, SC; 09/18/23 - 09/20/23	TN16407-59003	\$250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
09/22/23	RESIDENCE INN	LODGING; PIP CONF; COLUMBIA, SC; 09/18/23 - 09/20/24	TN16396-58964	\$250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
09/12/23	RESILITE SPORTS STORE	WRESTLING MAT	TN16123-57959	\$2,838.85	70924800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/06/23	REVISION VILLAGE	INTERNATIONAL TRANSACTION FEE - MATH SOFTWARE; ALSO SEE TN#16014-57514	TN16014-57513	\$2.99	10011496-534500-92000	HHI HIGH	GENERAL FUND
09/06/23	REVISION VILLAGE	MATH SOFTWARE; 9/4/23-9/4/24; ALSO SEE TN# 16014- 57513	TN16014-57514	\$298.50	10011496-534500-92000	HHI HIGH	GENERAL FUND
09/15/23	RHODES BRANDING LLC	BRANDING CONSULTING SERVICES	253653	\$43,276.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
09/11/23	RHONDA MINCEY.COM PAYPAL GREAT SUCCESS	BOOKS FOR THE FEMALE MENTOR CLUB	TN16084-57728	\$497.74	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
09/22/23	RICHLAND SCHOOL DISTRICT 2	CROSS COUNTRY 2023 CICI'S INVITATIONAL ENTRY FEE	253807	\$125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	RIDDELL ALL AMERICAN	MOX BOXES	TN16266-58470	\$383.67	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/18/23	RIDDELL ALL AMERICAN	HELMETS RECONDITIONING	TN16266-58475	\$3,260.50	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/11/23	RIVERS TRANSPORT SERVICES	FIELD TRIP 11/15/23 COLUMBIA SC	TN16102-57834	\$500.00	20127135-566000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/26/23	RIVERS TRANSPORT SERVICES	COLLEGE FIELD TRIP TO SC STATE & CLAFLIN UNIVERSITY	TN16460-59267	\$1,900.00	20227194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/07/23	RIVERS TRANSPORT SERVICES	COACH BUS 5TH GRADE CAMP TRIP BUS 1	TN16044-57587	\$3,300.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	RIVERS TRANSPORT SERVICES	COACH BUS #2 FOR 5TH GRADE CAMP TRIP	TN16044-57589	\$3,300.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	RIVERSIDE INSIGHTS	SCHOOL PSYCH SUPPLIES - WJ ECAD MATERIALS	TN16243-58390	\$285.56	10021401-541000	DISTRICT OFFICE	GENERAL FUND
09/01/23	RIVERVIEW CHARTER SCHOOL	SEPTEMBER FY 2024 ALLOCATION	800698	\$729,023.79	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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09/01/23	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER PAYMENT	800698	\$141.00	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
09/01/23	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER PAYMENT	800698	\$67,584.17	30341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
09/01/23	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER PAYMENT	800698	\$727.78	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
09/01/23	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER PAYMENT	800698	\$641.13	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
09/01/23	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER PAYMENT	800698	\$10,000.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
09/01/23	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER PAYMENT	800698	\$22,050.00	37741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
09/01/23	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER PAYMENT	800698	\$221.39	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
09/01/23	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER PAYMENT	800698	\$13,458.22	93541620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
09/13/23	ROBOTICS EDUCATION & COMP	STUDENT TEAM REGISTRATION; BHS	TN16150-58010	\$77.25	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	ROBOTICS EDUCATION & COMP	STUDENT TEAM VEX REGISTRATION; HHIHS	TN16150-58019	\$154.50	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	ROBOTICS EDUCATION & COMP	STUDENT TEAM REGISTRATION; BHS	TN16150-58021	\$77.25	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	ROBOTICS EDUCATION & COMP	CTE TEAM VEX REGISTRATION	TN15922-57286	\$1,648.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/04/23	ROBOTICS EDUCATION & COMP	VRC; CTE - VEX ROBOTIC TEAM REGISTRATION; 2023-2024	TN15946-57349	\$206.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/04/23	ROBOTICS EDUCATION & COMP	CTE;VEX ROBOTIC TEAM REGISTRATION	TN15946-57350	\$360.50	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/04/23	ROBOTICS EDUCATION & COMP	CTE;VEX ROBOTIC TEAM REGISTRATION	TN15946-57353	\$154.50	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/12/23	ROBOTICS EVENTS	REGISTRATIONS FOR ROBOTICS	TN16137-57981	\$640.35	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	RODENT PRO	REPTILE FOOD	TN16213-58274	\$507.18	10011592-541000-90008	BATTERY CREEK HIGH	GENERAL FUND
09/14/23	ROGUE	EXTRA STRAPS FOR FITNESS RINGS	TN16203-58225	\$192.60	10011496-541000-91500	HHI HIGH	GENERAL FUND
09/29/23	RONALD KEITH KIZER	OIL CHANGE 8100-121	253898	\$48.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
09/15/23	RONALD KEITH KIZER	WO#361149-02; OIL CHANGE 8100-122	253618	\$53.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/15/23	RONALD KEITH KIZER	WO#365279; OIL CHANGE 8100-125	253618	\$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/15/23	RONALD KEITH KIZER	WO#367119; SERVICES WORK 8100-105	253618	\$147.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/15/23	RONALD KEITH KIZER	WO#367997-02; OIL CHANGE 8100-98	253618	\$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/15/23	RONALD KEITH KIZER	WO#369387; OIL CHANGE 8100-118	253618	\$54.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/15/23	RONALD KEITH KIZER	WO#371458; OIL CHANGE 8100-68	253618	\$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/29/23	RONALD KEITH KIZER	OIL CHANGE 8100-129	253898	\$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/29/23	RONALD KEITH KIZER	OIL CHANGE REPLACED HEADLIGHT 8100-130	253898	\$146.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/22/23	RONALD KEITH KIZER	WO#360184; OIL CHANGE 8100-103	253772	\$47.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/22/23	RONALD KEITH KIZER	WO#360504; OIL CHANGE 8100-85	253772	\$51.30	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/08/23	RONALD KEITH KIZER	REPAIRED SKID PLATE ON BCSD VEHICLE	253508	\$115.91	10025492-532304	BATTERY CREEK HIGH	GENERAL FUND
09/01/23	ROSENBLUM COE ARCHITECTS, INC.	RFQ 22-002; CONSTRUCTION SERVICES	253419	\$17,297.04	51925338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/22/23	ROY F. DAVENPORT	09/13/23 - 09/14/23; CONSULTING SERVICES	253734	\$3,550.00	30322409-531200	RIGHT CHOICES	EIA FUND
09/22/23	ROY F. DAVENPORT	08/16/23 - 08/17/23; CONSULTING SERVICES	253734	\$3,550.00	30322409-531200	RIGHT CHOICES	EIA FUND
09/15/23	ROYAL FIREWORKS ONLINE	BOOKS	TN16233-58339	\$1,080.75	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
09/18/23	RUBBERSTAMPS	STAMP FOR STUDENT	TN16258-58451	\$18.18	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/06/23	RUBBERSTAMPS	STAMPS AND INK PADS FOR DATA SPECIALIST AND STUDENT WEE DELIVER PROJECT	TN16001-57497	\$64.05	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/18/23	RYDIN DECAL	2023 - 2024 STUDENT AND STAFF PARKING TAGS	TN16257-58437	\$665.77	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/26/23	S CAROLINA AQUARIUM	DEPOSIT FOR 12/12/23 FIELD TRIP	TN16463-59274	\$164.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/11/23	S&S WORLDWIDE, INC.	ART SUPPLIES CRAFT KIT BIRDHOUSE MANDALAS ETC	TN16104-57842	\$2,375.37	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/08/23	S4TEACHERS, LLC	SUBSTITUTE CLERICAL WEEK ENDING 08/19/23	800700	\$2,638.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/08/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 08/19/23	800700	\$3,668.85	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/08/23	S4TEACHERS, LLC	SUBSTITUTE NURSE WEEK ENDING 08/19/23	800700	\$131.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/08/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 08/19/23	800700	\$12,490.66	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 08/26/23	800705	\$31,546.26	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 08/26/23	800705	\$90,519.08	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 08/26/23	800705	\$55,873.54	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE NURSES WEEK ENDING 08/26/23	800705	\$659.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 08/26/23	800705	\$8,819.18	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE CLERICAL WEEK ENDING 08/26/23	800705	\$4,220.80	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 08/26/23	800705	\$6,656.56	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/02/23	800705	\$70,986.87	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/02/23	800705	\$27,716.11	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/02/23	800705	\$2,966.76	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE CLERICAL WEEK ENDING 09/02/23	800705	\$3,033.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/02/23	800705	\$4,105.37	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE NURSES WEEK ENDING 09/02/23	800705	\$527.60	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/15/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/02/23	800705	\$46,639.44	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/22/23	S4TEACHERS, LLC	SUBSTITUTE CLERICAL WEEK ENDING 07/22/23	800709	\$1,714.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/22/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 07/22/23	800709	\$120.92	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/22/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/09/23	800709	\$71,912.93	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/22/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/09/23	800709	\$20,486.17	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/22/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/09/23	800709	\$5,967.56	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/22/23	S4TEACHERS, LLC	SUBSTITUTE CLERICAL WEEK ENDING 09/09/23	800709	\$3,825.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/22/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/09/23	800709	\$5,949.52	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/22/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/09/23	800709	\$1,450.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/22/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/09/23	800709	\$67,551.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
09/11/23	SAGE PUBLICATIONS / CORWIN PRESS	SCIENCE - BOOK	TN16117-57932	\$37.41	10011389-543000-12600	BLUFFTON MIDDLE	GENERAL FUND
09/11/23	SAGE PUBLICATIONS/CORWIN PRESS	SOCIAL STUDIES - BOOK	TN16117-57930	\$31.46	10011389-543000-12400	BLUFFTON MIDDLE	GENERAL FUND
09/11/23	SAGE PUBLICATIONS/CORWIN PRESS	MATH - BOOK	TN16117-57931	\$31.46	10011389-543000-12500	BLUFFTON MIDDLE	GENERAL FUND
09/11/23	SAGE PUBLICATIONS/CORWIN PRESS	LITERACY - BOOK	TN16117-57934	\$31.46	10011389-543000-12700	BLUFFTON MIDDLE	GENERAL FUND
09/28/23	SALTY BOTTOM REEF COMPANY	FISH FOR MONTESORRI	TN16525-59443	\$130.14	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/20/23	SAM'S CLUB	STEM / SCIENCE LAB SUPPLIES - CUPS, FOIL SHEETS & ALUM. FOIL ROLLS	TN16333-58729	\$107.86	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/07/23	SAM'S CLUB	RELATED ARTS / PE, DANCE & MUSIC CLASSROOM SUPPLIES - BLUETOOTH SPEAKER SYSTEMS	TN16039-57575	\$181.77	10011274-544500-17000	MC RILEY ELEMENTARY	GENERAL FUND
09/07/23	SAM'S CLUB	RELATED ARTS / PE, DANCE & MUSIC CLASSROOM SUPPLIES - BLUETOOTH SPEAKER SYSTEMS	TN16039-57575	\$181.77	10011274-544500-91700	MC RILEY ELEMENTARY	GENERAL FUND
09/07/23	SAM'S CLUB	RELATED ARTS / PE, DANCE & MUSIC CLASSROOM SUPPLIES - BLUETOOTH SPEAKER SYSTEMS	TN16039-57575	\$363.55	10011274-544500-99040	MC RILEY ELEMENTARY	GENERAL FUND
09/18/23	SAM'S CLUB	SHELVES FOR SCIENCE ROOM	TN16265-58468	\$192.56	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
09/13/23	SAM'S CLUB	MEMBERSHIP RENEWAL	TN16155-58035	\$116.60	10011498-564000	BLUFFTON HIGH	GENERAL FUND
09/08/23	SAM'S CLUB	CTE FOOD LABS GROCERIES & SUPPLIES	TN16055-57628	\$464.40	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
09/18/23	SAM'S CLUB	CTE FOOD LABS GROCERIES & SUPPLIES	TN16254-58426	\$267.41	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
09/21/23	SAM'S CLUB	CTE FOOD LABS GROCERIES & SUPPLIES FOR PEPPERONI, SHREDDED CHEESE, TORTILLAS, BBQ SAUCE	TN16352-58806	\$283.95	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
09/21/23	SAM'S CLUB	SAMS CLUB- PAPER PRODUCTS FOR PARENT LITERACY NIGHT CLASSES	TN16359-58827	\$204.71	10018862-541000	HHI ELEMENTARY	GENERAL FUND
09/29/23	SAM'S CLUB	LAUNDRY DETERGENT FOR SCHOOL WASHER	TN16555-59540	\$53.46	10021362-541000	HHI ELEMENTARY	GENERAL FUND
09/28/23	SAM'S CLUB	MEDICINE CUPS FOR NURSING SUPPLIES	TN16537-59486	\$28.85	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
09/28/23	SAM'S CLUB	BATTERIES	TN16537-59485	\$80.19	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
09/20/23	SAM'S CLUB	NEW TEACHER INDUCTION MEETING - UNITY PROJECT SUPPLIES	TN16333-58719	\$32.44	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
09/20/23	SAM'S CLUB	PLC WEEKLY PLANNING REVIEW MEETINGS - REFRESHMENTS	TN16333-58722	\$17.06	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
09/25/23	SAM'S CLUB	SNACKS - SUPPORTING TEACHERS GROWTH - MENTORS & MENTEES - UNITY PROJECT SUPPLIES	TN16442-59186	\$54.74	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
09/07/23	SAM'S CLUB	ANNUAL CLUB MEMBERSHIP RENEWAL; VALID THRU 9/5/24	TN16039-57574	\$27.75	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND

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09/07/23	SAM'S CLUB	NURSE SUPPLIES FOR FLU SHOT CLINIC 9/12 - SNACKS	TN16039-57576	\$22.10	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	SAM'S CLUB	ANNUAL CLUB MEMBERSHIP RENEWAL; VALID THRU 9/5/24	TN16220-58294	\$116.60	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
09/04/23	SAM'S CLUB	SCIENCE SUPPLIES - ZIPPER BAGS	TN15954-57391	\$70.53	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/18/23	SAM'S CLUB	QUART SIZE BAGS FOR SCIENCE	TN16258-58445	\$46.26	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/20/23	SAM'S CLUB	SNACKS FOR TITLE I PARENT EVENT	TN16328-58703	\$57.40	20218844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/21/23	SAM'S CLUB	PLATES, CHIPS AND DRINKS FOR TITLE I PARENT EVENT	TN16366-58844	\$779.69	20218844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	SAM'S CLUB	GRANDPARENTS DAY SNACKS AND SUPPLIES	TN16094-57795	\$496.69	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	SAM'S CLUB	SNACKS FOR PLC MEETINGS	TN15958-57399	\$107.14	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	SAM'S CLUB	COFFEE AND CREAMER FOR PLC MEETINGS	TN15958-57401	\$45.05	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	SAM'S CLUB	BEVERAGES FOR TEACHER'S LOUNGE	TN16092-57775	\$107.14	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	SAM'S CLUB	STUDENT LIGHTHOUSE COMMUNITY PROJECT - STAFF APPRECIATION ITEMS	TN16333-58730	\$79.92	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	SAM'S CLUB	SNACKS - TEACHER EVALUATION & STUDENT ACHIEVEMENT CELEBRATION EVENT	TN16442-59192	\$140.30	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	SAM'S CLUB	DISTRICT/SCHOOL ADMIN INSTRUCTIONAL REVIEW MEETING, 9/19 - LUNCH SUPPLIES	TN16333-58723	\$39.34	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	SAM'S CLUB	FACULTY ROOM SNACKS	TN16279-58522	\$456.42	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	SAM'S CLUB	FACULTY ROOM SNACKS - DRINKS AND CANDY	TN16537-59484	\$96.30	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	SAM'S CLUB	DRINKS, FOOD, CANDY FOR CONCESSION STAND	TN16198-58200	\$316.54	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	SAM'S CLUB	ATHLETICS CONCESSION- CHIPS, WATER, COOKIES	TN15963-57414	\$61.78	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	SAM'S CLUB	SNACKS FOR AFTERCARE	TN16169-58082	\$270.30	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	SAM'S CLUB	PLATES, NAPKINS, UTENSILS FOR TEACHER APPRECIATION - POT LUCK	TN16367-58851	\$46.05	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	SAM'S CLUB	COOKIES FOR GRANDPARENTS DAY	TN16107-57855	\$232.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	SAM'S CLUB	COFFEE, SNACKS FOR REFRESHMENT AREA	TN16367-58849	\$274.26	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/26/23	SAM'S CLUB	CANDY FOR TRUNK OR TREAT	TN16464-59280	\$359.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	SAM'S CLUB	DRINKS FOR STUDENT OF THE MONTH	TN16562-59550	\$19.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	SAM'S CLUB	CANDY FOR TRUNK OR TREAT	TN16562-59552	\$529.82	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	SAM'S CLUB	COOKIES FOR GRANDPARENTS DAY	TN16035-57566	\$261.45	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	SAM'S CLUB	FLOWERS FOR GRANDPARENTS DAY	TN16070-57674	\$54.51	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	SAM'S CLUB	GRANDPARENTS DAY SNACKS AND DRINKS	TN16070-57675	\$489.83	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	SAM'S CLUB	CANDY FOR TRUNK OR TREAT	TN16367-58847	\$355.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/27/23	SAM'S CLUB	DRINKS FOR STUDENT OF THE MONTH	TN16492-59352	\$8.56	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	SAM'S CLUB	DRINKS AND SNACKS FOR CONCESSION	TN15975-57452	\$153.26	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	SAM'S CLUB	ATHLETICS - COOLERS AND FOIL	TN16397-58967	\$139.87	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	SAM'S CLUB	CONCESSIONS - CHIPS AND CANDY	TN16397-58966	\$447.51	70834330-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	SAM'S CLUB	SNACKS - TEACHERS CART	TN16423-59059	\$60.00	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/18/23	SAM'S CLUB	CONCESSIONS - SODA, CONDIMENTS, CHIPS, CANDY, AND NACHO AND CHEESE	TN16256-58434	\$553.32	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	SAM'S CLUB	SNACKS - TEACHERS CART	TN16423-59059	\$218.06	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	SAM'S CLUB	CONCESSION ITEMS	TN16374-58870	\$150.86	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	SAM'S CLUB	ATHLETICS - RESTOCK CONCESSION STAND	TN15972-57446	\$74.90	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	SAM'S CLUB	ATHLETICS - RESTOCK CONCESSION STAND	TN15972-57447	\$741.52	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	SAM'S CLUB	WBECBS SAMS CARD RENEWAL	TN16266-58473	\$116.60	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	SAM'S CLUB	CONCESSION SNACK CART	TN16266-58472	\$246.46	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/27/23	SAM'S CLUB	CREDIT FOR COTTON CANDY; ORIG TN#16266-58471	TN16487-59343	(\$9.98)	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	SAM'S CLUB	CONCESSION SUPPLIES	TN16066-57664	\$415.72	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	SAM'S CLUB	FOOTBALL CONCESSION SUPPLIES	TN16521-59426	\$349.98	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	SAM'S CLUB	ATHLETIC CONCESSION SUPPLIES	TN16266-58471	\$624.90	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	SAM'S CLUB	5 CASES OF WATER	TN16387-58931	\$28.40	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	SAM'S CLUB	HOMECOMING DANCE REFRESHMENTS	TN16550-59518	\$419.08	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	SAM'S CLUB	SCHOOL STORE MERCHANDISE - DRINKS, SNACKS	TN16386-58925	\$221.22	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	SAM'S CLUB	SCHOOL STORE MERCHANDISE; SNACKS AND DRINKS	TN16020-57532	\$94.88	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	SAM'S CLUB	SCHOOL STORE MERCHANDISE; SNACKS, DRINKS	TN16510-59397	\$424.60	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	SAM'S CLUB	SCHOOL STORE MERCHANDISE - DRINKS	TN16549-59515	\$65.92	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	SAM'S CLUB	DECA MEETING REFRESHMENTS; SNACKS & DRINKS	TN16020-57539	\$29.74	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	SAM'S CLUB	SNACKS - DECA MONTHLY MTG	TN16386-58920	\$39.44	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	SAM'S CLUB	ATHLETICS OFFICIAL/PRESS BOX SUPPLIES FOR SOAP, GATORADE, WATERS	TN16186-58164	\$157.88	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	SAM'S CLUB	CELEBRATION SUPPLIES COOKIES, BAKED BEANS, CHIPS, WATERS, PLATES	TN16421-59051	\$101.94	85711498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
09/25/23	SAM'S CLUB	CELEBRATION SUPPLIES FOR COOKIES, BAKED BEANS, CHIPS, WATERS, PLATES	TN16421-59051	\$178.41	85711498-569911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
09/22/23	SAVANNAH CHRISTIAN PREPARATORY SCHOOL, INC.	SAVANNAH CHRISTIAN PREP-CROSS COUNTRY ENTRY FEE	253810	\$75.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	SAVANNAH CHRISTIAN PREPARATORY SCHOOL, INC.	CROSS COUNTRY ENTRY FEE	253918	\$190.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	SAVANNAH CHRISTIAN PREPARATORY SCHOOL, INC.	RAIDER INVITATIONAL	253918	\$100.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	SAVANNAH MORNING NEWS	ADVERTISING; 07/01/23 - 07/31/23	253919	\$50.00	10025401-535000	DISTRICT OFFICE	GENERAL FUND
09/29/23	SAVANNAH MORNING NEWS	ADVERTISING; 07/01/23 - 07/31/23	253919	\$25.00	55525371-535000-51000	DISTRICT OFFICE	CAPITAL FUND
09/18/23	SC ACDA	REGISTRATIONS FOR HONOR CHOIR AUDITIONS	TN16257-58441	\$225.08	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	SC ATHLETIC ADMIN ASSOC	DIGITAL MANUALS FOR COACHES	TN16093-57794	\$1,045.00	10027101-531200	DISTRICT OFFICE	GENERAL FUND
09/29/23	SC ATHLETIC COACHES ASSOC	MEMBERSHIP DUES TRACK/CROSS COUNTRY	253920	\$65.00	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
09/29/23	SC ATHLETIC COACHES ASSOC	MEMBERSHIP TENNIS	253920	\$65.00	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
09/08/23	SC CHEER COACHES ASSOCIATION	DRCC/MRHS ENTRY FEE FOR DEBBIE ROGER CHEER CLASSIC	253532	\$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	SC DEPARTMENT OF EDUCATION	INTERNET	253420	\$118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
09/08/23	SC DEPARTMENT OF EDUCATION	FY 2022 - 2023 SCDE MEDICAID CLAIMING SERVICES	253533	\$1,973.95	28722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	SC DEPARTMENT OF EDUCATION	TEXTBOOKS	253921	\$65.81	70925800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 09/08/23	253463	\$1,516.22	100 -245800	DISTRICT OFFICE	GENERAL FUND

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09/22/23	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 09/22/23	253694	\$1,628.50	100 -245800	DISTRICT OFFICE	GENERAL FUND
09/22/23	SC DEPARTMENT OF LABOR LICENSING	BOILER INSPECTION & TESTING	253811	\$25.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/22/23	SC DEPARTMENT OF LABOR LICENSING	BOILER INSPECTION & TESTING	253811	\$50.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
09/22/23	SC DEPARTMENT OF LABOR LICENSING	BOILER INSPECTION & TESTING	253811	\$25.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
09/01/23	SC DEPARTMENT OF LABOR LICENSING	BOILER INSPECTION & TESTING	253421	\$50.00	10025483-532302	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	SC DEPARTMENT OF LABOR LICENSING	BOILER INSPECTION & TESTING	253811	\$25.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
09/08/23	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 09/08/23	253464	\$6,799.70	100 -245802	DISTRICT OFFICE	GENERAL FUND
09/22/23	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 09/22/23	253695	\$6,590.23	100 -245802	DISTRICT OFFICE	GENERAL FUND
09/29/23	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	FOOTBALL BOOKING FEES	253926	\$50.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	FOOTBALL BOOKING FEES	253834	\$50.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	FOOTBALL BOOKING FEES	253926	\$50.00	70884050-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	FOOTBALL BOOKING FEES	253834	\$50.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	FOOTBALL BOOKING FEES	253834	\$75.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	FOOTBALL ASSIGNER FEE	253926	\$75.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	FOOTBALL BOOKING FEES	253834	\$75.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	FOOTBALL BOOKING FEES	253834	\$50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	2023 STATE LEADERSHIP CONFERENCE REGISTRATION	253659	\$1,105.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	SC HIGH SCHOOL LEAGUE	BLHS SCHOOL FINE - UNSPORTSMANLIKE CONDUCT FB	253812	\$500.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	SC HIGH SCHOOL LEAGUE	2023 BEAUFORT COUNTY CROSS COUNTRY CHAMPIONSHIP	253922	\$50.00	70984350-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	SC HIGH SCHOOL LEAGUE	BLHS FINE INVOICE - UNSPORTSMANLIKE CONDUCT FBALL	253812	\$200.00	70984400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	SC LEADERS IN MATH EDUCATION	ANNUAL PROFESSIONAL MEMBERSHIP	TN16150-58009	\$25.00	10022101-564000-12500	DISTRICT OFFICE	GENERAL FUND
09/08/23	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 09/08/23	253465	\$2,373.45	100 -245400	DISTRICT OFFICE	GENERAL FUND
09/22/23	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 09/22/23	253696	\$2,373.45	100 -245400	DISTRICT OFFICE	GENERAL FUND
09/22/23	SC RETIREMENT SYSTEM 70	MONTHLY RETIREMENT CONTRIBUTIONS - AUGUST 2023	253813	\$3,768,230.71	100 -2454	DISTRICT OFFICE	GENERAL FUND
09/22/23	SC RETIREMENT SYSTEM 70	MONTHLY RETIREMENT CONTRIBUTIONS - AUGUST 2023	253813	\$503,329.45	100 -2484	DISTRICT OFFICE	GENERAL FUND
09/26/23	SC TITLE 1	REGISTRATION; SCATA FALL CONF, MYRTLE BEACH, SC; 10/24/23 - 10/27/23	TN16465-59281	\$450.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/27/23	SC TITLE 1	REGISTRATION; SCATA FALL CONF, MYRTLE BEACH, SC; 10/24/23 - 10/27/23	TN16493-59353	\$450.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/27/23	SC TITLE 1	REGISTRATION; SCATA FALL CONF, MYRTLE BEACH, SC; 10/24/23 - 10/27/23	TN16488-59346	\$450.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/28/23	SC TITLE 1	REGISTRATION; SCATA FALL CONF, MYRTLE BEACH, SC; 10/24/23 - 10/27/23	TN16516-59414	\$450.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/27/23	SC TITLE 1	REGISTRATION; SCATA FALL CONF, MYRTLE BEACH, SC; 10/24/23 - 10/27/23	TN16487-59341	\$450.00	20222494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	SC WORKERS COMPENSATION COMMISSION	2022 - 2023 WORKERS COMP SELF INSURANCE TAX	253660	\$42,054.35	65011201-527000	DISTRICT OFFICE	INSURANCE FUND
09/25/23	SCACDA	REGISTRATION - SCACDA FALL CONFERENCE - GREENVILLE, SC - 10/19/23 - 10/21/23	TN16445-59209	\$130.38	10011496-533202-97000	HHI HIGH	GENERAL FUND
09/18/23	SCACDA	STUDENT AUDITION FEES	TN16275-58505	\$87.72	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	SCASA	MEMBERSHIP DUES	TN16250-58412	\$225.00	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
09/19/23	SCASBO	MEMBERSHIP & REGISTRATON; FALL CONF; MYRTLE BEACH, SC; 11/08/23 - 11/10/24	TN16301-58612	\$305.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND
09/19/23	SCASBO	MEMBERSHIP & REGISTRATON; FALL CONF; MYRTLE BEACH, SC; 11/08/23 - 11/10/23	TN16301-58612	\$50.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
09/07/23	SCASL	MEMBERSHIP RENEWAL - MEDIA CENTER	TN16017-57523	\$50.00	10022234-564000	COOSA ELEMENTARY	GENERAL FUND

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09/20/23	SCDHEC	WASTEWATER CERTIFICATE UTILITY - EXEMPT	TN16341-58758	\$100.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/21/23	SCDOR DORWAY	AUGUST 2023 USE TAX	TN16369-58857	\$10,888.13	100 -2402	DISTRICT OFFICE	GENERAL FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$1,784.76	60025601-567000	DISTRICT OFFICE	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$0.32	60025610-567000	DISTRICT OFFICE	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$13.37	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$0.32	60025634-567000	COOSA ELEMENTARY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$0.64	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$0.83	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$17.24	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$1.25	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$0.32	60025662-567000	HHI ELEMENTARY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$2.24	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$0.32	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$0.83	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$0.32	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$0.32	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$0.96	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$6.03	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$1.13	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$2.47	60025683-567000	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$2.50	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$0.71	60025687-567000	HHI MIDDLE	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$0.95	60025688-567000	HE MCCRACKEN	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$5.07	60025690-567000	BEAUFORT HIGH	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$2.85	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$1.07	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$1.46	60025696-567000	HHI HIGH	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$3.10	60025697-567000	MAY RIVER HIGH	FOOD SERVICES FUND
09/21/23	SCDOR DORWAY	AUGUST SC TAX ON ADULT MEALS	TN16375-58873	\$7.42	60025698-567000	BLUFFTON HIGH	FOOD SERVICES FUND
09/01/23	SCHINDLER ELEVATOR CORP.	ANNUAL MAINTENANCE BILLING (08/01/23 - 07/31/24)	253422	\$6,600.88	10025498-532302	BLUFFTON HIGH	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL OF SCHOLASTIC NEWS LETS FIND OUT; PARTIAL	TN16441-59168	\$105.42	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL OF SCHOLASTIC NEWS LETS FIND OUT	TN16441-59169	\$112.01	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL OF SCHOLASTIC NEWS LETS FIND OUT	TN16441-59170	\$72.48	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL OF SCHOLASTIC NEWS	TN16441-59171	\$98.84	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL OF SCHOLASTIC NEW LETS FIND OUT	TN16441-59172	\$98.84	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL OF SCHOLASTIC NEWS	TN16441-59173	\$98.84	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL OF SCHOLASTIC NEWS	TN16441-59174	\$112.01	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL SCHOLASTIC NEWS LETS FIND OUT	TN16441-59175	\$112.01	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL OF SCHOLASTIC NEWS LETS FIND OUT	TN16441-59177	\$65.89	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL OF SCHOLASTIC NEWS	TN16441-59178	\$131.78	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL OF SCHOLASTIC NEWS LETS FIND OUT	TN16441-59179	\$112.01	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL OF SCHOLASTIC NEWS LETS FIND OUT	TN16441-59180	\$98.84	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL SCHOLASTIC NEWS LETS FIND OUT	TN16441-59181	\$98.84	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL SCHOLASTIC NEWS	TN16441-59182	\$105.42	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	SCHOLASTIC	RENEWAL SCHOLASTIC NEWS LETS FIND OUT	TN16441-59176	\$105.42	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
09/27/23	SCHOLASTIC	SCOPE	TN16499-59367	\$989.01	10011389-544000-12700	BLUFFTON MIDDLE	GENERAL FUND
09/19/23	SCHOLASTIC	ACTION MAGAZINE HARDCOPY & DIGITAL	TN16285-58551	\$100.00	10022298-534500	BLUFFTON HIGH	GENERAL FUND
09/19/23	SCHOLASTIC	ACTION MAGAZINE HARDCOPY & DIGITAL	TN16285-58551	\$338.44	10022298-544000	BLUFFTON HIGH	GENERAL FUND
09/28/23	SCHOLASTIC	MAGAZINES FOR LITERACY IN CLASSES	TN16507-59389	\$1,960.42	20111117-544000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/12/23	SCHOLASTICS	BOOKS - MEDIA CENTER BOOK VENDING MACHINE	TN16121-57954	\$282.76	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
09/06/23	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS	TN16012-57510	\$3,740.72	10011387-541000	HHI MIDDLE	GENERAL FUND

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09/28/23	SCHOOL NURSE SUPPLY	OTC NURSE SUPPLIES	TN16518-59421	\$103.69	10021362-541000	HHI ELEMENTARY	GENERAL FUND
09/15/23	SCHOOL NURSE SUPPLY	OTC NURSE SUPPLIES - GLOVES, GAUZE, WRAP, OXIMETER, FIRST AID POUCH	TN16244-58393	\$299.65	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
09/27/23	SCHOOL SPECIALTY	INSTRUCTIONAL MATERIALS FOR CLASSES	TN16477-59310	\$271.04	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/18/23	SCHOOL SPECIALTY	KINDER CLASSROOM SUPPLIES - MODELING CLAY; PARTIAL SHIPMENT	TN16272-58492	\$34.71	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/14/23	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - DICTIONARIES	TN16190-58175	\$364.36	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - PAINT, TISSUE PAPER, ETC	TN16388-58945	\$47.69	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/01/23	SCHOOL SPECIALTY	STAPLER, FILE BASKETS, ADHESIVE MAGNETIC, TAPE	TN15928-57310	\$64.79	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/20/23	SCHOOL SPECIALTY	SCHOOL SUPPLIES: REPORT ENVELOPE, FLAG HOLDERS, FLAGS, ETC	TN16332-58718	\$451.42	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/11/23	SCHOOL SPECIALTY	DESK TRAY, BASKETS, DRY ERASE BOARDS AND CERTIFICATES	TN16100-57819	\$348.50	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
09/21/23	SCHOOL SPECIALTY	CLASSROOM DECORATIONS AND SEATING	TN16361-58834	\$417.71	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
09/25/23	SCHOOL SPECIALTY	REPORT CARD ENVELOPES	TN16432-59083	\$120.58	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
09/15/23	SCHOOL SPECIALTY	PENCILS	TN16222-58300	\$18.14	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/14/23	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - WHITE BOARDS, MARKERS, SCISSORS	TN16195-58188	\$171.74	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
09/18/23	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - BOOKMARKS, PENCILS, SCISSORS, DIVIDERS, ETC	TN16265-58467	\$295.38	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
09/21/23	SCHOOL SPECIALTY	LAMINATING SHEETS	TN16371-58862	\$105.97	10011387-541000	HHI MIDDLE	GENERAL FUND
09/04/23	SCHOOL SPECIALTY	TUNING FORK, SLINKY, ROCKETS AND AVG BULK PACK	TN15967-57432	\$284.24	10011387-541000	HHI MIDDLE	GENERAL FUND
09/27/23	SCHOOL SPECIALTY	WATERCOLORS, BRUSHES, COLORED PENCILS	TN16496-59362	\$912.71	10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
09/20/23	SCHOOL SPECIALTY	SOCIAL STUDIES DEPT. INSTRUCTIONAL SUPPLIES	TN16318-58679	\$1,394.23	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
09/13/23	SCHOOL SPECIALTY	CLAY, SHARPENER	TN16169-58077	\$61.25	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/20/23	SCHOOL SPECIALTY	FOLDERS, PENCIL CASES, PENCILS ETC	TN16329-58706	\$270.74	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	SCHOOL SPECIALTY	MOUSE	TN16401-58974	\$11.12	10012779-544500	RIVER RIDGE ACADEMY	GENERAL FUND
09/08/23	SCHOOL SPECIALTY	FILE & POCKET FOLDERS, HIGHLIGHTERS, PAPER, PENCILS, BOOK, PEGBOARD	TN16074-57691	\$278.41	10012787-541000	HHI MIDDLE	GENERAL FUND
09/08/23	SCHOOL SPECIALTY	FILE & POCKET FOLDERS, HIGHLIGHTERS, PAPER, PENCILS, BOOK, PEGBOARD	TN16074-57691	\$14.73	10012787-543000	HHI MIDDLE	GENERAL FUND
09/08/23	SCHOOL SPECIALTY	CLASSROOM SUPPLIES: PAINT , BEADS, STAMPS, CLAY, TISSUE PAPER, ETC	TN16065-57661	\$1,042.93	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
09/11/23	SCHOOL SPECIALTY	SCHOOL SPECIALTY -GT WORDLY WISELY WORKBOOKS	TN16109-57881	\$92.21	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/27/23	SCHOOL SPECIALTY	INSTRUCTIONAL MATERIALS FOR CLASSES	TN16477-59310	\$1,480.15	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/08/23	SCHOOL SPECIALTY	PENCILS, 3 PRONG FOLDERS, LEGAL PADS, SHEET PROTECTORS, ETC	TN16060-57648	\$1,037.52	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/13/23	SCHOOL SPECIALTY	PAPER NEWSPRINT	TN16160-58055	\$51.73	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/27/23	SCHOOL SPECIALTY	PAPER, PAINT, STAMPERS, ACTIVITY SETS, MARKERS, GLAZE, MODELING TOOLS - ESSER	TN16474-59306	\$1,653.24	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/29/23	SCHOOL SPECIALTY	CONSTRUCTION PAPER - ESSER	TN16542-59496	\$52.75	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/27/23	SCHOOL SPECIALTY	ART SUPPLIES/PAINT/PAPER/GEMS/FOAM BALLS	TN16479-59313	\$984.94	21811238-541000-91113	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/20/23	SCHOOL SPECIALTY	ART SUPPLIES	TN16327-58702	\$1,157.19	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/29/23	SCHOOL SPECIALTY	CLASS PACKS, SCISSORS, PAINT BRUSHES ETC FOR ART DEPARTMENT	TN16544-59507	\$1,592.55	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
09/28/23	SCHOOL SPECIALTY	TACK BOARD FOR ATHLETIC WING	TN16512-59406	\$319.92	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	SCHOOL SPECIALTY	TACK BOARD FOR ATHLETIC WING	TN16550-59522	\$105.93	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	SCHSL (SC HIGH SCHOOL LEAGUE)	ATHLETIC RULE BOOKS	TN16386-58923	\$79.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	SCMEA CHORAL DIVISION	ALL STATE AUDITIONS ENTRY FEES	TN16526-59446	\$309.27	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	SCMEA CHORAL DIVISION	REGION CHORAL REGISTRATIONS	TN16424-59063	\$278.37	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/18/23	SCMEAORCHES	ENTRY FEE FOR REGIONAL ORCHESTRA AUDITION 9/30/23	TN16271-58487	\$10.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	SCMEAORCHES	ORCHESTRA REGION REGISTRATION	TN16254-58427	\$10.00	70983505-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/06/23	SCOTTEEZ	T-SHIRTS - PRE-K; SPIRIT WEAR	TN15992-57481	\$420.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	SCOTTEEZ SPIRITWEAR	T-SHIRTS - KINDERGARTEN	TN16017-57525	\$1,045.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/12/23	SCREEN	LICENSE RENEWAL FOR SCREENPAL; 09/11/23 - 09/11/24	TN16140-57990	\$3,310.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
09/22/23	SCRIBSOFT HOLDINGS, INC.	MEDTECH 7 SCRIB CHOICE MONTHLY	253814	\$850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/29/23	SCSBA ONLINE	REGISTRATION; LEGISLATIVE ADVOCACY CONF; CHARLESTON, SC; 12/02/23 - 12/03/23	TN16553-59531	\$1,500.00	10023101-533202	DISTRICT OFFICE	GENERAL FUND
09/29/23	SCSBA ONLINE	REGISTRATON; REGIONAL ADVOCACY MEETINGS; COLLETON CO SCHOOL DIST; 11/01/23	TN16553-59530	\$55.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
09/15/23	SCSBA ONLINE	REGISTRATION; BACK TO BASICS CIVILITY CONF; COLUMBIA, SC; 10/18/ 23 - 10/19/23	TN16224-58306	\$200.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
09/07/23	SCSBA ONLINE	REGISTRATON; SCSBA BRINGING CIVILITY TO VERBAL CONFLICT; COLUMBIA, SC; 10/19/23	TN16025-57547	\$100.00	10023101-541000	DISTRICT OFFICE	GENERAL FUND
09/28/23	SCSU WH RES DIN	LUNCH PROVED FOR STUDENTS COLLEGE TOUR	TN16521-59431	\$506.20	20218894-539911	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/11/23	SCTCCA PAYPAL	ATHELTICS ENTRY FEE - XC COACHES CLASSIC; NEWBERRY, SC; 10/14/23	TN16108-57869	\$160.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/04/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN15951-57361	\$77.50	10011498-539900	BLUFFTON HIGH	GENERAL FUND
09/29/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN16571-59577	\$50.00	10012101-539900	DISTRICT OFFICE	GENERAL FUND
09/29/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN16571-59578	\$50.00	10012101-539900	DISTRICT OFFICE	GENERAL FUND
09/04/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN15956-57394	\$60.00	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/22/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN16403-58984	\$10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
09/01/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN15934-57319	\$60.00	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
09/01/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN15928-57309	\$50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/07/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN16044-57586	\$55.00	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
09/04/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN15967-57433	\$50.00	10023387-539900	HHI MIDDLE	GENERAL FUND
09/07/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN16030-57556	\$55.00	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN16387-58937	\$77.50	10023397-539900	MAY RIVER HIGH	GENERAL FUND
09/20/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN16331-58716	\$87.50	10025201-539900	DISTRICT OFFICE	GENERAL FUND
09/22/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN16403-58984	\$45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
09/22/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN16403-58984	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
09/22/23	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	253815	\$50.00	10012101-539900	DISTRICT OFFICE	GENERAL FUND
09/15/23	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	TN16227-58313	\$50.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
09/01/23	SEATING SAFETY SOLUTIONS INC	WO#362949-87 COURTSIDE SEATING	253424	\$144.45	10025487-532301	HHI MIDDLE	GENERAL FUND
09/18/23	SEESAW FOR SCHOOLS	LICENSE RENEWAL	TN16274-58494	\$31,201.20	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	SENIOR RESOURCE DIRECTORY, LLC	BC MILITARY & VETERANS GUIDE PAGE ADS	253664	\$2,200.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
09/07/23	SENTCO	5TH GRADE FUNDRAISER PENCILS	TN16044-57592	\$349.95	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	SERVICES FEE2 SCI	WASTEWATER CERTIFICATE UTILITY - EXEMPT (SERVICES FEE)	TN16341-58757	\$2.70	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/19/23	SETON IDENTIFICATION PRD	SETON IDENTIFICATION PRD - WO#363313 - 98 SIGNS	TN16309-58636	\$446.93	10025498-541001	BLUFFTON HIGH	GENERAL FUND
09/13/23	SHAPE AMERICA	ANNUAL PROFESSIONAL MEMBERSHIP	TN16150-58013	\$279.00	10022101-564000-13800	DISTRICT OFFICE	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$631.72	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/22/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - JJDEL	253818	\$1,722.79	10011152-532500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	SCHOOL/DEPT. INVOICES (MANUALLY CLOSED)	TN16112-57898	\$4.48	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$62.96	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$464.29	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$1,089.82	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$628.55	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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09/22/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - MOES	253823	\$4,141.19	10011237-532500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$750.20	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$94.17	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
09/22/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - SHES	253821	\$1,246.62	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$676.25	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
09/22/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - BRES	253824	\$2,981.63	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$733.04	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	LEASE - YEAR 2 BILLING	253535	\$1,473.64	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
09/22/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - JSSES	253819	\$1,246.62	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$1,116.43	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
09/22/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - WBES	253817	\$4,278.83	10011254-532500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	SCHOOL/DEPT. INVOICES (MANUALLY CLOSED)	TN16112-57898	\$52.63	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$506.79	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$39.13	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$1,356.96	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	SCHOOL/DEPT. INVOICES (MANUALLY CLOSED)	TN16112-57898	\$55.78	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$910.33	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$1,375.81	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$1,052.56	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$971.84	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	SCHOOL/DEPT. INVOICES (MANUALLY CLOSED)	TN16112-57898	\$46.84	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$617.14	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	SCHOOL/DEPT. INVOICES (MANUALLY CLOSED)	TN16112-57898	\$291.29	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$1,107.08	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	SCHOOL/DEPT. INVOICES (MANUALLY CLOSED)	TN16112-57898	\$291.29	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$1,982.15	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	SCHOOL/DEPT. INVOICES (MANUALLY CLOSED)	TN16112-57898	\$55.01	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	SCHOOL/DEPT. INVOICES (MANUALLY CLOSED)	TN16112-57898	\$56.70	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$581.65	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - LIMS	253820	\$2,831.76	10011381-532500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$334.56	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	DESC PAID INVOICES	TN16075-57694	\$842.06	10011383-541000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - WBMS	253822	\$6,002.04	10011385-532500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16075-57694	\$618.90	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$105.44	10011387-541000	HHI MIDDLE	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16075-57694	\$136.68	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$64.22	10011388-541000	HE MCCRACKEN	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16075-57694	\$1,399.68	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16075-57694	\$998.56	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$122.19	10011490-541000	BEAUFORT HIGH	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16075-57694	\$808.42	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
09/04/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN15947-57356	\$1.67	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
09/04/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN15947-57355	\$66.93	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND

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09/08/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16075-57694	\$297.94	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$93.36	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16075-57694	\$512.08	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$251.52	10011496-532500	HHI HIGH	GENERAL FUND
09/18/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16274-58496	\$406.03	10011496-541000	HHI HIGH	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16075-57694	\$317.29	10011496-541000-50019	HHI HIGH	GENERAL FUND
09/29/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16550-59520	\$1,415.40	10011497-541000	MAY RIVER HIGH	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16075-57694	\$1,219.60	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
09/18/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16274-58496	\$377.16	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$1.01	10012790-541000	BEAUFORT HIGH	GENERAL FUND
09/01/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN15922-57290	\$149.61	10016201-541000	DISTRICT OFFICE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$136.49	10016201-541000	DISTRICT OFFICE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$13.14	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$24.78	10021290-541000	BEAUFORT HIGH	GENERAL FUND
09/01/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN15922-57290	\$159.50	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
09/01/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN15922-57290	\$157.77	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$85.02	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
09/01/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN15922-57290	\$230.76	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
09/26/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16451-59249	\$563.89	10022101-544500-12700	DISTRICT OFFICE	GENERAL FUND
09/01/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN15922-57290	\$214.72	10022401-541000	DISTRICT OFFICE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$27.43	10023101-544500	DISTRICT OFFICE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$91.02	10023201-541000	DISTRICT OFFICE	GENERAL FUND
09/01/23	SHARP ELECTRONICS CORP	LEASE FOR YEAR 5 BILLING	253427	\$2,671.10	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	LEASE FOR YEAR 2 BILLING	253536	\$1,107.37	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
09/22/23	SHARP ELECTRONICS CORP	LEASE FOR YEAR 5 BILLING	253816	\$1,858.13	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16075-57694	\$3,424.34	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$65.29	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$0.31	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$171.61	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$8.83	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$19.65	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$113.42	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$39.52	10023362-539900	HHI ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16109-57882	\$22.72	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/14/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16200-58212	\$19.98	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/29/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16565-59557	\$47.30	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/29/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16565-59559	\$40.79	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	LEASE FOR YEAR 2 BILLING	253537	\$346.44	10023376-532500	RED CEDAR ELEMENTARY	GENERAL FUND
09/04/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN15952-57368	\$126.40	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$34.69	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$46.91	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$28.86	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$43.73	10023390-541000	BEAUFORT HIGH	GENERAL FUND
09/06/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16009-57507	\$171.81	10025201-541000	DISTRICT OFFICE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16088-57738	\$75.42	10025402-541001	DISTRICT-MAINTENANCE MAINTENANCE ANNEX- BURNT CH RD	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16088-57741	\$28.41	10025404-541001	DISTRICT OFFICE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$288.49	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/21/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16360-58832	\$1,128.85	10025501-544500	DISTRICT OFFICE	GENERAL FUND
09/08/23	SHARP ELECTRONICS CORP	LEASE FOR YEAR 2 BILLING	253534	\$62.82	10026401-532500	DISTRICT OFFICE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$422.35	10026401-541000	DISTRICT OFFICE	GENERAL FUND
09/29/23	SHARP ELECTRONICS CORP	ANNUAL LICENSE RENEWAL FOR PAPER CUT PRINT MANAGEMENT SW	TN16567-59563	\$14,907.86	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$9.07	10026601-541000	DISTRICT OFFICE	GENERAL FUND
09/01/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN15922-57290	\$47.92	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$13.82	30313901-541000-90002	DISTRICT OFFICE	EIA FUND

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09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$18.92	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$24.79	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$300.16	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
09/11/23	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN16112-57898	\$27.41	60025601-541000	DISTRICT OFFICE	FOOD SERVICES FUND
09/29/23	SHEFFIELD OIL COMPANY, I	WO#374650 - 63 DIESEL	TN16574-59586	\$1,570.44	10025463-547002	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/08/23	SHEFFIELD OIL COMPANY, I	WO#372871 - 79 DIESEL FUEL	TN16082-57715	\$1,104.22	10025479-547002	RIVER RIDGE ACADEMY	GENERAL FUND
09/15/23	SHERWIN WILLIAMS CO	WO#369056; PAINTED T-UP WALL	253665	\$70.99	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
09/22/23	SHERWIN WILLIAMS CO	WO#369232; PAINT	253825	\$70.72	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
09/01/23	SHERWIN WILLIAMS CO	WO#369817; PAINT	253428	\$156.07	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/15/23	SHERWIN WILLIAMS CO	WO#367977; WALL PAINTED	253665	\$63.54	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
09/22/23	SHERWIN WILLIAMS CO	WO#368397; PAINT	253825	\$75.47	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
09/15/23	SHERWIN WILLIAMS CO	WO#368817; PAINT AREAS IN ATRIUM AS DISCUSSED	253665	\$20.17	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
09/15/23	SHERWIN WILLIAMS CO	WO#368926; DOUBLE DOORS PAINTED	253665	\$33.08	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
09/15/23	SHERWIN WILLIAMS CO	WO#377098; WALL PAINTED	253665	\$89.53	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/01/23	SHI INTERNATIONAL CORP	CUST.#1007515--SO#558142070	253429	\$88,882.49	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
09/15/23	SHI INTERNATIONAL CORP	MICROSOFT AZURE OVERAGES--06/01/23-06/30/23	253667	\$518.48	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
09/15/23	SHI INTERNATIONAL CORP	MICROSOFT AZURE OVERAGES - 07/01/23-07/31/23	253666	\$527.66	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
09/22/23	SHOOTERTECH	JROTC MARKSMANSHIP SOFTWARE	TN16402-58979	\$160.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	SIGNIA BY HILTON BONNET C	LODGING; MODERN GOVERNANCE SUMMIT; ORLANDO, FL; 9/12-9/15	TN16261-58456	\$748.90	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
09/18/23	SIGNIA BY HILTON BONNET C	LODGING; MODERN GOVERNANCE SUMMIT; ORLANDO, FL; 9/12-9/15	TN16261-58457	\$582.76	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
09/22/23	SIGNS NOW	WO#368054-37; ROOM NUMBER SIGNS	253826	\$80.25	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	SIGNS NOW	WO#341287 - 54 12X18 PARKING SIGNS	253826	\$333.90	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/22/23	SIGNS NOW	WO#367893-81; ROOM SIGNS	253826	\$214.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	SIGNS NOW	WO#363574-92; PARKING SIGNS	253826	\$112.35	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
09/26/23	SIGNUPGENIUS	SOFTWARE LICENSE	TN16468-59292	\$107.89	10021296-534500	HHI HIGH	GENERAL FUND
09/11/23	SIMPLE REWARDS INN	MEETING ROOM FOR OFFICIALS	TN16113-57901	\$125.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	SINGLETON CONCRETE	FORM & POUR CONCRETE RAMP TO PAD - BES	253540	\$800.00	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
09/29/23	SINGLETON CONCRETE	FORM & POUR 30 X 40 CONCRETE PAD WITH RAMP - MOES	253923	\$8,400.00	54425337-553003-52019	MOSSY OAKS ELEMENTARY	CAPITAL FUND
09/18/23	SLEEP INN	DIRECT COHORT; COLUMBIA, SC; 09/15/23 - 09/16/23	TN16250-58417	\$97.80	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
09/22/23	SMARTSIGN MY NAMEPLATES	NAMEPLATES AND HOLDERS	TN16385-58909	\$68.05	10025401-541001	DISTRICT OFFICE	GENERAL FUND
09/07/23	SMORE	ANNUAL SW SUBSCRIPTION; 09/06/23 - 09/06/24	TN16031-57558	\$179.00	10023335-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/19/23	SMORE	ANNUAL SW SUBSCRIPTION; 09/06/23 - 09/06/24	TN16304-58625	\$99.00	10023388-541000	HE MCCrackEN	GENERAL FUND
09/14/23	SOCRATIVE	MATH SOFTWARE RENEWAL; 09/29/23 - 09/28/24	TN16203-58220	\$753.48	10011496-534500-92000	HHI HIGH	GENERAL FUND
09/14/23	SOCRATIVE	MATH SOFTWARE - INTERNATIONAL TRANSACTION FEE; SEE 16203-58221	TN16203-58221	\$7.53	10011496-534500-92000	HHI HIGH	GENERAL FUND
09/29/23	SOLIANT HEALTH LLC	SCHOOL TELE - DHHT; 09/15/23	253925	\$160.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
09/01/23	SOLIANT HEALTH LLC	SCHOOL SLP 08/14/23 - 08/18/23	253433	\$2,107.51	10012601-531000	DISTRICT OFFICE	GENERAL FUND
09/15/23	SOLIANT HEALTH LLC	SCHOOL SLP 08/21/23 - 08/25/23	253669	\$2,828.75	10012601-531000	DISTRICT OFFICE	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	SCHOOL SLP 08/28/23 - 09/01/23	253831	\$2,737.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	SCHOOL SLP 09/05/23 - 09/08/23	253831	\$2,473.97	10012601-531000	DISTRICT OFFICE	GENERAL FUND
09/29/23	SOLIANT HEALTH LLC	SCHOOL SLP 09/11/23 - 09/15/23	253925	\$2,737.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
09/01/23	SOLIANT HEALTH LLC	SCHOOL SLP 08/14/23 - 08/18/23	253433	\$2,536.75	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/15/23	SOLIANT HEALTH LLC	SCHOOL SLP 08/21/23 - 08/25/23	253669	\$2,737.50	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	SCHOOL SLP 08/28/23 - 09/01/23	253831	\$2,737.50	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	SCHOOL SLP 09/05/23 - 09/08/23	253831	\$2,450.61	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/29/23	SOLIANT HEALTH LLC	SCHOOL SLP 09/11/23 - 09/15/23	253925	\$2,766.70	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/01/23	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 08/16/23 - 08/18/23	253433	\$1,649.00	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND

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09/15/23	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 08/21/23 - 08/25/23	253669	\$2,618.00	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 08/28/23 - 09/01/23	253831	\$2,652.00	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 09/05/23 - 09/08/23	253831	\$2,040.00	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/29/23	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 09/11/23 - 09/15/23	253925	\$2,588.08	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/01/23	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 08/14/23 - 08/18/23	253433	\$2,108.00	10012798-531122	BLUFFTON HIGH	GENERAL FUND
09/15/23	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 08/21/23 - 08/25/23	253669	\$2,550.00	10012798-531122	BLUFFTON HIGH	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 08/28/23 - 09/01/23	253831	\$2,703.00	10012798-531122	BLUFFTON HIGH	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 09/05/23 - 09/08/23	253831	\$2,040.00	10012798-531122	BLUFFTON HIGH	GENERAL FUND
09/29/23	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 09/11/23 - 09/15/23	253925	\$2,618.00	10012798-531122	BLUFFTON HIGH	GENERAL FUND
09/01/23	SOLIANT HEALTH LLC	TELE SPED SCHOOL TEACHER 08/16/23	253433	\$325.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/15/23	SOLIANT HEALTH LLC	TELE - SPED SCHOOL TEACHER 08/21/23 - 08/24/23	253669	\$1,950.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/15/23	SOLIANT HEALTH LLC	RBT 08/21/23 - 08/25/23	253669	\$2,179.52	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	RBT 08/28/23 - 09/01/23	253831	\$1,298.08	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	RBT 09/05/23 - 09/08/23	253831	\$1,731.52	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
09/29/23	SOLIANT HEALTH LLC	RBT 09/11/23 - 09/15/23	253925	\$2,179.52	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
09/01/23	SOLIANT HEALTH LLC	RBT 08/17/23	253433	\$196.00	10016197-531123	MAY RIVER HIGH	GENERAL FUND
09/15/23	SOLIANT HEALTH LLC	RBT 082123-082523	253669	\$1,988.00	10016197-531123	MAY RIVER HIGH	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	RBT 08/30/23 - 09/01/23	253831	\$1,260.00	10016197-531123	MAY RIVER HIGH	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	RBT 09/05/23 - 09/08/23	253831	\$1,819.44	10016197-531123	MAY RIVER HIGH	GENERAL FUND
09/29/23	SOLIANT HEALTH LLC	RBT 09/11/23 - 09/15/23	253925	\$2,188.48	10016197-531123	MAY RIVER HIGH	GENERAL FUND
09/22/23	SOLIANT HEALTH LLC	SCHOOL NURSE 09/05/23 - 09/08/23	253831	\$1,732.50	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
09/29/23	SOLIANT HEALTH LLC	SCHOOL NURSE 09/11/23 - 09/15/23	253925	\$2,186.25	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	SOLUTION TREE, INC.	PD DEPOSIT	253832	\$6,500.00	37122483-531200	ROBERT SMALLS LEADERSHIP ACADEMY	EIA FUND
09/22/23	SOLUTION TREE, INC.	PD - PLC AS WORK	253832	\$5,200.00	37122483-531200	ROBERT SMALLS LEADERSHIP ACADEMY	EIA FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$997.65	10025401-532302	DISTRICT OFFICE	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$306.75	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$360.00	10025404-532302	MAINTENANCE ANNEX- BURNT CH RD	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$306.03	10025405-532302	KING STREET	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$717.75	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$276.90	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$455.55	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$276.90	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$357.90	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$505.14	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$1,370.25	10025462-532302	HHI ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$270.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$1,141.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$651.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$420.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$420.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$753.18	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$1,149.90	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$276.90	10025483-532302	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$324.15	10025487-532302	HHI MIDDLE	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$781.08	10025488-532302	HE MCCRACKEN	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$570.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$812.73	10025490-532302	BEAUFORT HIGH	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$450.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$1,027.02	10025496-532302	HHI HIGH	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$420.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
09/08/23	SONITROL SECURITY SYSTEMS OF	SOLE SOURCE QTRLY MONITORING 09/01/23 - 11/30/23	253541	\$1,445.40	10025498-532302	BLUFFTON HIGH	GENERAL FUND
09/22/23	SOUND SYSTEMS AND MORE INC	WO#370671-90 REPLACED AM; LIFIER	253833	\$200.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
09/22/23	SOUND SYSTEMS AND MORE INC	WO#370671-90 REPLACED AM; LIFIER	253833	\$4,367.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/21/23	SOUTH CAROLINA ASSOCIATION	REG; PERSONNEL INSTR LEADERS FALL CONF, GREENVILLE, SC; 09/27/23 - 09/29/23	TN16346-58787	\$275.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
09/04/23	SOUTH CAROLINA ASSOCIATION	DISTRICT WIDE PROFESSIONAL MEMBERSHIPS	TN15946-57354	\$26,220.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
09/21/23	SOUTH CAROLINA ASSOCIATION	PROFESSIONAL MEMBERSHIPS; EXP 6/30/24	TN16346-58793	\$400.00	10022401-564000	DISTRICT OFFICE	GENERAL FUND
09/25/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASA PROCUREMENT ROUNDTABLE MTG; COLUMBIA, SC; 09/26/23	TN16440-59150	\$30.00	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
09/01/23	SOUTH CAROLINA ASSOCIATION SCHOOL LIBRAIANS	MEMBERSHIP DUES	TN15925-57303	\$50.00	10022298-564000	BLUFFTON HIGH	GENERAL FUND
09/06/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REG - SCASA CEEL PRINCIPALS SILVER STRAND SERIES; COLUMBIA, SC; 10/24/23, 01/30/24, 02/22/24	TN15997-57489	\$700.00	10023397-533202	MAY RIVER HIGH	GENERAL FUND
09/13/23	SOUTH CAROLINA COUNCIL	REGISTRATION; 2023 SCCTIM FALL CONFERENCE; GREENVILLE, SC; 11/16/23 - 11/17/23	TN16150-58018	\$160.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
09/19/23	SOUTH CAROLINA COUNCIL	REGISTRATION; 2023 SCCTIM FALL CONFERENCE; GREENVILLE, SC; 11/16/23 - 11/17/23	TN16290-58571	\$210.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	SOUTH CAROLINA CYBER ASSOCIATION	MEDTECH 7 PROFESSIONAL MEMBERSHIPS	TN16084-57725	\$495.00	29322301-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	SOUTH CAROLINA DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA REGISTRATION; BHS	253670	\$35.00	10011490-533202	BEAUFORT HIGH	GENERAL FUND
09/08/23	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 09/08/23	253466	\$1,529.16	100 -245801	DISTRICT OFFICE	GENERAL FUND
09/22/23	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 09/22/23	253697	\$1,529.16	100 -245801	DISTRICT OFFICE	GENERAL FUND
09/22/23	SOUTH CAROLINA TRACK AND FIELD	MRHS ENTRY FEE; 10/14/2023	253835	\$160.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/22/23	SOUTH CAROLINA TRACK AND FIELD	CROSS COUNTRY CLASSIC BLUFFTON HIGH SC	253835	\$160.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/27/23	SOUTHEASTERN PERFORMANCE	CHORUS UNIFORM	TN16482-59321	\$82.00	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	SOUTHERN TREE SERVICES OF BEAUFORT, INC	WO#363509-90 TREE PRUNING	253434	\$1,300.00	10025490-532312	BEAUFORT HIGH	GENERAL FUND
09/26/23	SOUTHPAW ENTERPRISES INC	WO#369236 - 88 JOIST INSTALLATION KIT	TN16470-59299	\$877.80	10025488-541001	HE MCCRACKEN	GENERAL FUND
09/07/23	SOUTHWES 5262498389511	AIRFARE; SUPERVISOR & SHEPHERD SUMMIT; ST. LOUIS, MO; 11/13/23 - 11/14/23	TN16019-57530	\$674.37	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
09/26/23	SP MAKEBLOCK	MEDTECH 7 ROBOT KITS FOR STEM CAMP	TN16451-59239	\$2,234.70	87217201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
09/27/23	SP MAKEBLOCK	CREDIT - ORIG TN#16451-59239 - MEDTECH 7 -ROBOT KITS FOR STEAM CAMP	TN16475-59308	(\$2,234.70)	87217201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
09/13/23	SP MIL BAR	SP MIL BAR - ROTC NAMEPLATE TAGS; ALSO SEE TN#16174-58124	TN16174-58121	\$4.00	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/13/23	SP MIL BAR	ROTC NAMEPLATE TAGS; ALSO SEE TN#16174-58121	TN16174-58124	\$176.12	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	SP MY ORGANIZED LIFE	SMEAD - LABELS FOR A9 FOLDERS NOT SHIPPED; TN#7562-27808	TN16091-57771	(\$16.25)	10021297-541000	MAY RIVER HIGH	GENERAL FUND
09/11/23	SPECTRUM GRAPHIC ARTS CEN	LADIES FIRST CLUB SHIRTS	TN16101-57826	\$604.50	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	SPECTRUM GRAPHIC ARTS CTR	AMBASSADOR POLOS	TN16433-59091	\$412.78	70943635-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	SPRINGSHARE LLC	LIBGUIDES SOFTWARE	TN16076-57695	\$1,137.00	10022296-534500	HHI HIGH	GENERAL FUND
09/25/23	SQ ALABAMA VOCATIONAL AS	REGISTRATION;2023 ACTE REGION 2 CONFERENCE, HUNTSVILLE, AL; 10/11/23 - 11/13/23	TN16416-59033	\$250.00	39222101-533203	DISTRICT OFFICE	EIA FUND
09/11/23	SQ BROWN'S CONSTRUCTION	WO#338694 - 04 LABOR	TN16120-57950	\$1,125.00	10025404-532301	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/14/23	SQ BROWN'S CONSTRUCTION	WO#338694 - 04 CONCRETE	TN16209-58259	\$1,454.76	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/15/23	SQ C & D DETAILING AND C	REMOVAL OF FIRE EXTINGUISHER PARTIAL FROM BUS VANDALISM	TN16228-58314	\$500.00	65025401-532400	DISTRICT OFFICE	INSURANCE FUND
09/28/23	SQ CELEBRATION YARD CARD	ADULT ED SUPPLIES - STUDENT MOTIVATION DISPLAY	TN16536-59482	\$278.10	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/07/23	SQ CELEBRATION YARD CARD	YARD SIGN FOR FIRST DAY OF SCHOOL	TN16045-57594	\$103.00	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	SQ EVANS CONSTRUCTION LL	WO#369573 - 80 FIX SINK HOLE	TN16341-58759	\$850.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
09/19/23	SQ HAMNER MUSIC	INSTRUMENTS (EUPHONIUM, CLARINET, TRUMPET, SAXOPHONE AND TROMBONE)	TN16308-58634	\$9,951.00	21811381-541000-91114	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
09/13/23	SQ JOHN M BRADLEY JR	SQ JOHN M BRADLEY JR - ARTIST CONTRACT FOR MURAL SERVICES	TN16166-58066	\$5,000.00	20211494-531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/27/23	SQ LIFE SAFETY CONSULTAN	WO#374801 - 02 FIRE ALARM KEYS	TN16502-59370	\$72.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/12/23	SQ ON TIME LAWN CARE	WO#337058-90/340987-39 - POWER WASHING	TN16148-58002	\$1,500.00	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
09/12/23	SQ ON TIME LAWN CARE	WO#337058-90/340987-39 - POWER WASHING	TN16148-58002	\$800.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
09/21/23	SQ SOUTH EFFINGHAM HIGH	AIR RIFLE COMPETITION REGISTRATION	TN16373-58864	\$129.42	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	STANBURY UNIFORMS INC	BAND UNIFORMS FOR WBECHS	253837	\$44,100.05	54325394-541000-52015	WHALE BRANCH EC HIGH	CAPITAL FUND
09/08/23	STAPLES	PENCILS, BINDER CLIPS, MARKERS, PENS, BATTERIES, TAPE, CHART PAPER, STICKY PAPER, ETC	TN16053-57615	\$168.89	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/25/23	STAPLES	COPY PAPER	TN16419-59049	\$127.19	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/08/23	STAPLES	SCHOOL SUPPLIES FOR COPY PAPER, CARDSTOCK, BINDER CLIPS, ETC	TN16072-57681	\$427.37	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/25/23	STAPLES	KINDER CLASSROOM SUPPLIES - SENTENCE STRIPS & STICKY NOTES	TN16442-59190	\$12.10	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/19/23	STAPLES	KINDER - FALL ACTIVITY - RUBBER BANDS	TN16286-58557	\$9.95	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/21/23	STAPLES	PAPER, PAINT, FOLDERS ETC	TN16367-58852	\$58.20	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/08/23	STAPLES	OFFICE SUPPLIES - PRIVACY FILTERS, LAPTOP RISERS	TN16068-57672	\$162.53	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
09/11/23	STAPLES	PRIM SUPP - INTERVENTION FOLDERS, MAGNETIC TAPE, PAPER	TN16116-57927	\$47.01	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/15/23	STAPLES	PRIM SUPPLIES GR1 - NOTEBOOKS, PUTTY, SHEET PROTECTORS	TN16241-58382	\$24.55	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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09/15/23	STAPLES	PRIM SUPPLIES LIT - MARKERS, WIPES, SANITIZER	TN16241-58384	\$53.01	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/21/23	STAPLES	PRIM SUPPLIES - ERASERS	TN16376-58879	\$36.57	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	SUPPLIES - CHAIRS, CORK, PAPER	TN15971-57445	\$357.14	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	STAPLES	PENCILS, BINDER CLIPS, MARKERS, PENS, BATTERIES, TAPE, CHART PAPER, STICKY PAPER, ETC	TN16053-57615	\$168.89	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/25/23	STAPLES	COPY PAPER	TN16419-59049	\$127.19	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/25/23	STAPLES	USB DRIVES	TN16427-59072	\$346.65	10011239-544500	ST. HELENA ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	CREDIT FOR FOLDERS; ORIG TN#15687-56505	TN15962-57410	(\$22.52)	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/08/23	STAPLES	CLASSROOM SUPPLIES - FOLDERS	TN16063-57657	\$314.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/11/23	STAPLES	COPY PAPER	TN16098-57808	\$763.55	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/11/23	STAPLES	CLASSROOM SUPPLIES - WHITEBOARD ERASERS	TN16098-57809	\$41.72	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/11/23	STAPLES	CLASSROOM SUPPLIES/DRY ERASE BOARDS	TN16098-57811	\$68.24	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/11/23	STAPLES	CLASSROOM SUPPLIES - PENCIL SHARPENERS, BATTERIES, ETC	TN16098-57812	\$210.64	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/22/23	STAPLES	CLASSROOM SUPPLIES	TN16392-58954	\$8.43	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/25/23	STAPLES	COPY PAPER	TN16430-59077	\$763.55	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	CLASSROOM SUPPLIES - NOTEBOOKS, MARKERS, GLUE, CARDSTOCK, ETC	TN15958-57402	\$260.58	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	CLASSROOM SUPPLIES - GALLON STORAGE BAGS, PAPER CLIPS, CLIPBOARDS, PENS, PAPER, ETC	TN15958-57404	\$108.43	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/28/23	STAPLES	CLASSROOM SUPPLIES - WHITEBOARD	TN16518-59418	\$68.24	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/19/23	STAPLES	CLASSROOM SUPPLIES	TN16292-58573	\$26.74	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/19/23	STAPLES	CLASSROOM SUPPLIES	TN16292-58574	\$19.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	CLASSROOM SUPPLIES - TONER CARTRIDGES	TN15958-57403	\$215.93	10011262-544500	HHI ELEMENTARY	GENERAL FUND
09/08/23	STAPLES	SCISSORS	TN16058-57643	\$15.22	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/25/23	STAPLES	CLASSROOM SUPPLIES CONSTRUCTION PAPER	TN16425-59067	\$13.76	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/01/23	STAPLES	REFUND - CLASSROOM SUPPLIES - WATERCOLORS - ORIG TN#15677-56487	TN15928-57308	(\$31.71)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/04/23	STAPLES	CLASSROOM SUPPLIES - LABELS AND LAMINATING SHEETS	TN15954-57390	\$17.12	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/18/23	STAPLES	COMPOSITION NOTEBOOKS	TN16258-58443	\$10.70	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/18/23	STAPLES	COMPOSITION NOTEBOOKS	TN16258-58453	\$10.70	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/19/23	STAPLES	GLUE STICKS	TN16288-58567	\$25.97	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/19/23	STAPLES	PENS FOR STAFF	TN16288-58568	\$563.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/08/23	STAPLES	SCHOOL SUPPLIES FOR COPY PAPER, CARDSTOCK, BINDER CLIPS, ETC	TN16072-57681	\$427.37	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/15/23	STAPLES	HIGHLIGHTERS, STICKY NOTES, GLUE STICKS, ETC	TN16230-58333	\$117.08	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/08/23	STAPLES	PENCILS, BINDER CLIPS, MARKERS, PENS, BATTERIES, TAPE, CHART PAPER, STICKY PAPER, ETC	TN16053-57615	\$91.55	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/15/23	STAPLES	FOLDERS	TN16216-58279	\$4.30	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/15/23	STAPLES	FOLDERS/WALL FILES/MASKING TAPE/LABEL MAKER/SCISSORS/STAPLER	TN16216-58282	\$78.95	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/25/23	STAPLES	COPY PAPER	TN16419-59049	\$127.40	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/19/23	STAPLES	STAPLES -COPY PAPER, MARKERS, PENCIL SHARPNER, ETC	TN16297-58591	\$1,056.60	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
09/11/23	STAPLES	CLASSROOM SUPPLIES - PENCILS, FOLDERS	TN16092-57780	\$18.04	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/11/23	STAPLES	PENCIL REFILLS	TN16092-57782	\$8.44	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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09/11/23	STAPLES	CLASSROOM SUPPLIES - NOTESBOOKS, MARKERS	TN16092-57786	\$123.83	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/15/23	STAPLES	HOLE PUNCH	TN16222-58301	\$17.18	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/19/23	STAPLES	PENS FOR STAFF	TN16288-58568	\$340.13	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/25/23	STAPLES	POLY FOLDERS	TN16425-59068	\$21.94	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/18/23	STAPLES	COMPOSITION NOTEBOOKS	TN16258-58450	\$16.05	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/08/23	STAPLES	SCHOOL SUPPLIES FOR COPY PAPER, CARDSTOCK, BINDER CLIPS, ETC	TN16072-57681	\$427.38	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
09/21/23	STAPLES	4TH GRADE CLASSROOM SUPPLIES - INCENTIVE CHART SET	TN16370-58861	\$19.46	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	4TH GRADE CLASSROOM SUPPLIES - TASK CHAIR	TN15966-57424	\$106.99	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	STAPLES	REFUND - INDEX CARDS, PENCILS - DAMAGED IN TRANSIT - REF TN# 15137-54698	TN16056-57629	(\$626.90)	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/01/23	STAPLES	NOTEBOOKS	TN15935-57321	\$17.10	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/04/23	STAPLES	TAPE	TN15963-57416	\$8.52	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/04/23	STAPLES	CREDIT FOR BATTERIES; ORIG TN#15907-57248	TN15963-57415	(\$106.88)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/11/23	STAPLES	FOLDERS	TN16107-57861	\$38.71	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
09/15/23	STAPLES	ERASERS	TN16234-58343	\$41.72	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	STAPLES	TAPE, MARKERS	TN16401-58975	\$17.31	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
09/04/23	STAPLES	DRY ERASE CLEANER	TN15963-57413	\$3.15	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
09/11/23	STAPLES	MARKERS, EASEL PADS, UTILITY HOOKS, STICKY NOTES, POUCHES, STEMS, PENCILS, PENS, ETC	TN16107-57856	\$179.69	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
09/21/23	STAPLES	EASEL PADS	TN16367-58848	\$77.21	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
09/11/23	STAPLES	STAPLE GUN & STAPLES	TN16119-57944	\$37.65	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	STAPLES	WHITEBOARD ERASERS & PENCILS	TN16411-59011	\$87.51	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
09/18/23	STAPLES	MARKERS	TN16280-58525	\$31.08	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
09/04/23	STAPLES	TONER	TN15975-57454	\$203.18	10011381-544500-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
09/11/23	STAPLES	CARDSTOCK, LABELS, MARKERS, ETC	TN16103-57841	\$62.82	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/15/23	STAPLES	FOLDERS, MARKERS, PENS, ETC	TN16230-58326	\$46.31	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/21/23	STAPLES	FOLDERS	TN16364-58837	\$22.47	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/21/23	STAPLES	GLUE STICKS	TN16364-58838	\$25.12	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/25/23	STAPLES	COPY PAPER	TN16435-59097	\$1,527.10	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/19/23	STAPLES	ERASERS, PENCIL SHARPENER, GLUE STICKS	TN16296-58588	\$41.58	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/19/23	STAPLES	BINDER CLIPS, PAPER TRIMMER, PLANNER, ETC	TN16296-58590	\$292.61	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/11/23	STAPLES	MARKERS, STAPLE REMOVER, TAPE, ETC	TN16103-57837	\$84.55	10011383-541000-99020	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/25/23	STAPLES	BINDERS	TN16423-59060	\$80.42	10011385-541000-99020	WHALE BRANCH MIDDLE	GENERAL FUND
09/11/23	STAPLES	THREE HOLE PUNCH	TN16111-57894	\$31.55	10011387-541000	HHI MIDDLE	GENERAL FUND
09/11/23	STAPLES	DESK CHAIR	TN16111-57895	\$235.39	10011387-541000	HHI MIDDLE	GENERAL FUND
09/22/23	STAPLES	FOLDERS, MASKING TAPE, MARKERS, PENCILS AND TAGBOARD PAPER	TN16404-58991	\$147.35	10011387-541000	HHI MIDDLE	GENERAL FUND
09/22/23	STAPLES	STAPLERS, BLOCK ERASERS AND MAGNETIC CLIPS	TN16404-58994	\$134.33	10011387-541000	HHI MIDDLE	GENERAL FUND
09/22/23	STAPLES	MARKERS, FILE FOLDERS AND MOUSE/KEYBOARD COMBO	TN16404-58993	\$424.47	10011387-541000	HHI MIDDLE	GENERAL FUND
09/04/23	STAPLES	INDEX CARDS, HOOKS, TAPE AND BOOK RINGS	TN15967-57434	\$79.50	10011387-541000	HHI MIDDLE	GENERAL FUND
09/04/23	STAPLES	BULLETIN BOARDS, DESK CALENDARS, SCISSORS, TISSUE, PENS AND ETC	TN15967-57431	\$216.74	10011387-541000	HHI MIDDLE	GENERAL FUND
09/25/23	STAPLES	HANGING FILE FOLDERS	TN16443-59201	\$109.10	10011387-541000	HHI MIDDLE	GENERAL FUND
09/18/23	STAPLES	COPY PAPER AND PENCILS	TN16273-58493	\$773.89	10011387-541000	HHI MIDDLE	GENERAL FUND
09/28/23	STAPLES	WORLD LAMINATED WALL MAP	TN16530-59459	\$26.85	10011387-541000	HHI MIDDLE	GENERAL FUND
09/04/23	STAPLES	BULLETIN BOARDS, DESK CALENDARS, SCISSORS, TISSUE, PENS AND ETC	TN15967-57431	\$40.66	10011387-544500	HHI MIDDLE	GENERAL FUND

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09/08/23	STAPLES	CALENDAR'S, COMMAND HOOKS	TN16077-57706	\$80.20	10011388-541000	HE MCCrackEN	GENERAL FUND
09/08/23	STAPLES	COPY PAPER	TN16077-57707	\$2,290.66	10011388-541000	HE MCCrackEN	GENERAL FUND
09/15/23	STAPLES	BULLETIN BOARDS,CLIPBOARDS,PADS	TN16240-58375	\$566.21	10011388-541000	HE MCCrackEN	GENERAL FUND
09/15/23	STAPLES	FLOOR CHAIR MAT	TN16240-58379	\$37.55	10011388-541000	HE MCCrackEN	GENERAL FUND
09/21/23	STAPLES	PAPER CERTIFICATES	TN16374-58872	\$55.60	10011388-541000	HE MCCrackEN	GENERAL FUND
09/15/23	STAPLES	MODELING CLAY, PAPER, NOTEBOOKS, PENCILS, ENVELOPES	TN16240-58376	\$75.99	10011388-541000-12400	HE MCCrackEN	GENERAL FUND
09/21/23	STAPLES	BOOKCASE	TN16374-58871	\$169.16	10011388-541000-12400	HE MCCrackEN	GENERAL FUND
09/28/23	STAPLES	INDEX TABS	TN16533-59474	\$63.02	10011388-541000-12400	HE MCCrackEN	GENERAL FUND
09/08/23	STAPLES	POWER STRIPS, TAPE, PENCILS, CARDSTOCK, PENS, NOTEBOOKS, PENCIL SHARPENER	TN16077-57703	\$401.47	10011388-541000-12500	HE MCCrackEN	GENERAL FUND
09/15/23	STAPLES	STICKY NOTES	TN16240-58374	\$23.20	10011388-541000-12500	HE MCCrackEN	GENERAL FUND
09/15/23	STAPLES	TAPE, FOLDERS	TN16240-58377	\$12.08	10011388-541000-12600	HE MCCrackEN	GENERAL FUND
09/15/23	STAPLES	MARKERS,RUBBER BANDS,SHARPENER,PENCILS,PENS	TN16240-58378	\$184.14	10011388-541000-12700	HE MCCrackEN	GENERAL FUND
09/28/23	STAPLES	BOOKCASES, STICKY NOTES	TN16533-59473	\$423.69	10011388-541000-12700	HE MCCrackEN	GENERAL FUND
09/11/23	STAPLES	LASER,CHAIR,MOUSE PAD,ORGANIZER,MARKERS,CLIPBOARDS,PENS,HANGING FOLDERS	TN16114-57924	\$341.25	10011388-541000-12900	HE MCCrackEN	GENERAL FUND
09/15/23	STAPLES	CORDED MICE	TN16240-58380	\$116.29	10011388-541000-90001	HE MCCrackEN	GENERAL FUND
09/08/23	STAPLES	TONER	TN16077-57704	\$187.13	10011388-544500	HE MCCrackEN	GENERAL FUND
09/08/23	STAPLES	TEACHER SUPPLIES ALLOWANCE -GLUE, RUBBER BANDS, PENCIL SHARPENER, FILE FOLDERS, ETC.	TN16078-57708	\$106.34	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/08/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - GLUE STICKS, COLORED PENCILS, MARKERS, TAPE, MASKING TAPE, ETC.	TN16078-57709	\$76.83	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/11/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - PENCILS, MARKERS, EASEL PADS, GLUE, WIPES, PENS, ETC	TN16117-57935	\$155.75	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/15/23	STAPLES	REPLACEMENT ORDER MARKERS AND BINDERS; CREDIT PENDING	TN16242-58386	\$39.44	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/15/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - SHELF	TN16242-58387	\$58.34	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/15/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - GLUE	TN16242-58385	\$46.43	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/19/23	STAPLES	HOOKS	TN16305-58627	\$12.26	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/21/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - TAPE, PAPER, STAPLES AND MARKERS	TN16377-58880	\$51.33	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/21/23	STAPLES	CREDIT - BINDERS AND MARKERS	TN16377-58881	(\$39.44)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/21/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - PAPER, MARKERS, RULERS, GLUE, BALL BEARING COMPASS AND PENCIL	TN16377-58882	\$295.53	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/01/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - PENS	TN15940-57335	\$21.88	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/01/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - COLORED PENCILS	TN15940-57336	\$8.97	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/01/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - TRIMMER AND STAPLER	TN15940-57337	\$65.28	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/01/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - TAPE	TN15940-57338	\$40.86	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/25/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - CREDIT - PENCILS, HIGHLIGHTER & PENCIL SHARPENER	TN16447-59225	(\$124.86)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/18/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - TAPE, MARKERS, ERASER, DRY ERASE CLEANER, STICKY NOTES , ETC.	TN16277-58514	\$65.00	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/18/23	STAPLES	REPLACEMENT ORDER -HIGHLIGHTERS,PENCILS, ETC; CREDIT PENDING	TN16277-58515	\$124.86	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/28/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - PAPER	TN16535-59479	\$6.10	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/22/23	STAPLES	MATH - NUMBER LINES	TN16408-59006	\$157.42	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
09/25/23	STAPLES	PLTW - BATTERIES, FILE FOLDERS AND STORAGE BOXES	TN16447-59224	\$86.58	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
09/08/23	STAPLES	TEACHER SUPPLIES ALLOWANCE - GLUE STICKS, COLORED PENCILS, MARKERS, TAPE, MASKING TAPE, ETC.	TN16078-57709	\$20.33	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
09/19/23	STAPLES	UNIVERSAL BOND ROLL PAPER	TN16300-58603	\$802.18	10011490-541000	BEAUFORT HIGH	GENERAL FUND
09/19/23	STAPLES	LAMINATING FILM ROLLS	TN16300-58610	\$968.03	10011490-541000	BEAUFORT HIGH	GENERAL FUND
09/19/23	STAPLES	EASEL PADS, HIGHLIGHTERS	TN16300-58608	\$45.21	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
09/19/23	STAPLES	EASEL PADS, MARKERS, PENCILS, PENS, HOLE PUNCHERS, RULERS, BATTERIES, ETC	TN16300-58609	\$1,310.17	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
09/21/23	STAPLES	METRIC MEASURING TAPE	TN16368-58855	\$10.69	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
09/25/23	STAPLES	MINI WHITEBOARD ERASERS	TN16439-59118	\$98.42	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
09/11/23	STAPLES	DESK CHAIR FOR TEACHER	TN16108-57879	\$181.89	10011490-541000-94000	BEAUFORT HIGH	GENERAL FUND
09/19/23	STAPLES	EASEL PADS, FILLER PAPER, PENCILS, GLUE STICKS, TAPE, SCISSORS, INDEX CARDS, ETC	TN16300-58611	\$450.73	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND

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09/22/23	STAPLES	MODELING CLAY, JUMBO CRAFT STICKS FOR SCIENCE	TN16402-58978	\$165.70	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
09/22/23	STAPLES	MONITOR REPLACEMENT - BOOKROOM	TN16402-58982	\$213.99	10011490-544500	BEAUFORT HIGH	GENERAL FUND
09/11/23	STAPLES	CTE HEADPHONES FOR STUDENT TABLETS	TN16108-57873	\$56.60	10011490-544500-93000	BEAUFORT HIGH	GENERAL FUND
09/11/23	STAPLES	POWER STRIPS, CORDS, SURGE PROTECTORS	TN16108-57877	\$185.53	10011490-544500-93000	BEAUFORT HIGH	GENERAL FUND
09/18/23	STAPLES	DOCUMENT HOLDER, HANGING FILE FOLDERS	TN16250-58416	\$89.21	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
09/21/23	STAPLES	REPLACEMENT BOX OF COPY PAPER THAT WAS DAMAGED DURING DELIVERY	TN16347-58797	\$38.18	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
09/25/23	STAPLES	TAPE DISPENSERS, DOCUMENT HOLDERS ETC	TN16417-59044	\$419.11	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
09/19/23	STAPLES	PAPER, LETTER TRAYS, PENCILS ETC	TN16284-58541	\$767.30	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
09/11/23	STAPLES	FOLDERS, LABELS & CARDSTOCK PAPER	TN16101-57825	\$138.04	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/04/23	STAPLES	INSTRUCTIONAL SUPPLIES: EXPO DRY ERASE, STEEL LAPTOP STAND, PRESENTER, WIRELESS MOUSE	TN15960-57408	\$101.99	10011494-541000-12800	WHALE BRANCH EC HIGH	GENERAL FUND
09/01/23	STAPLES	POP OUT LETTERS	TN15932-57315	\$11.22	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
09/01/23	STAPLES	UT WIRE CONCEALER & COVER	TN15932-57316	\$114.52	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
09/04/23	STAPLES	HAND SANITIZER	TN15960-57407	\$70.59	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
09/01/23	STAPLES	OFFICE CHAIR	TN15932-57314	\$194.73	10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
09/04/23	STAPLES	OFFICE CHAIRS	TN15969-57442	\$235.38	10011496-541000-91000	HHi HIGH	GENERAL FUND
09/04/23	STAPLES	CORK BOARD	TN15969-57441	\$179.16	10011496-541000-94000	HHi HIGH	GENERAL FUND
09/11/23	STAPLES	DISINFECTING WIPES	TN16091-57772	\$85.58	10011497-541000	MAY RIVER HIGH	GENERAL FUND
09/08/23	STAPLES	DRY ERASE BOARDS	TN16057-57633	\$34.12	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/01/23	STAPLES	MATH DEPARTMENT INSTRUCTIONAL - DIGITAL CLOCK WITH TEMP	TN15927-57307	\$34.55	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING MATERIALS - COMPASS W/PENCIL	TN15953-57369	\$39.04	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING SUPPLIES - ERASERS	TN15953-57370	\$41.72	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING MATERIALS - EDUCATIONAL GAMES	TN15953-57371	\$15.72	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING SUPPLIES - ERASERS	TN15953-57374	\$33.59	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING SUPPLIES - ERASERS	TN15953-57375	\$41.72	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING SUPPLIES - CRAYONS	TN15953-57376	\$72.75	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING SUPPLIES - CANDY, PENCILS	TN15953-57377	\$74.81	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING SUPPLIES - MARKERS	TN15953-57378	\$62.48	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING SUPPLIES - FOLDERS, CANDY	TN15953-57379	\$105.89	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING SUPPLIES - STICKERS	TN15953-57381	\$5.55	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING MATERIALS - BASKETS	TN15953-57382	\$22.14	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING MATERIALS - MAGNETIC LABELS	TN15953-57383	\$36.57	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING MATERIALS - DESK ACCESSORY	TN15953-57384	\$33.53	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING MATERIALS - STICKERS	TN15953-57385	\$5.66	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING MATERIALS	TN15953-57387	\$40.65	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/19/23	STAPLES	MATH TESTING SUPPLIES	TN16287-58562	\$37.64	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
09/22/23	STAPLES	ML CLASSROOM INSTRUCTIONAL MATERIALS	TN16387-58932	\$37.58	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	ML DEPARTMENT CLASSROOM SUPPLIES - COLORED PENCILS	TN15953-57373	\$47.18	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
09/19/23	STAPLES	SPANISH CLASSROOM INSTRUCTIONAL SUPPLIES	TN16287-58563	\$314.32	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
09/04/23	STAPLES	MATH INSTRUCTIONAL/TESTING SUPPLIES - MOUSE	TN15953-57380	\$32.09	10011497-544500-12500	MAY RIVER HIGH	GENERAL FUND
09/21/23	STAPLES	ADMIN WHISTLES WITH LANYARDS	TN16352-58805	\$38.72	10011498-541000	BLUFFTON HIGH	GENERAL FUND
09/28/23	STAPLES	HEADSET STORAGE BOXES	TN16510-59396	\$25.68	10011498-541000	BLUFFTON HIGH	GENERAL FUND
09/11/23	STAPLES	ENGLISH CLASS SUPPLIES FOR STICKERS	TN16089-57749	\$5.55	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
09/11/23	STAPLES	ENGLISH CLASSROOM SUPPLIES FOR TWO POCKET FOLDERS	TN16089-57753	\$94.97	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
09/15/23	STAPLES	CREDIT FOR EASEL PADS; ORIG TN#16218-58289	TN16218-58288	(\$19.09)	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
09/15/23	STAPLES	ENGLISH CLASS SUPPLIES FOR EASEL PADS	TN16218-58289	\$19.09	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
09/15/23	STAPLES	ENGLISH CLASS SUPPLIES FOR EASEL PADS	TN16218-58290	\$19.09	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
09/15/23	STAPLES	CREDIT FOR EASEL PADS; ORIG TN#16218-58290	TN16218-58292	(\$19.09)	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND

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09/04/23	STAPLES	ENGLISH CLASSROOM SUPPLIES FOR PENCILS, EASEL PADS, POSTER BOARD, BINDER CLIPS, INDEX CARDS	TN15951-57363	\$440.82	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
09/11/23	STAPLES	SCIENCE SUPPLIES FOR COLORED PENCILS, MARKERS, COFFEE FILTERS, BATTERIES	TN16089-57754	\$432.21	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
09/25/23	STAPLES	WHITE BOARDS	TN16445-59213	\$128.31	10011596-541000	HHI HIGH	GENERAL FUND
09/04/23	STAPLES	MARKERS, SHEET PROTECTORS, PLASTIC CASES	TN15963-57418	\$206.62	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/11/23	STAPLES	CLASSROOM SUPPLIES - 3-HOLE PUNCH, LABELS, STAPLER, ETC	TN16092-57779	\$83.68	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/11/23	STAPLES	CLASSROOM SUPPLIES - LAMINATING POUCHES, FASTENERS, SCISSORS	TN16092-57783	\$70.41	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/11/23	STAPLES	CLASSROOM SUPPLIES - STAPLER, LABELS, PENCIL SHARPENER	TN16092-57784	\$28.67	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/21/23	STAPLES	FASTENERS, NOTEBOOKS, HIGHLIGHTERS, ETC	TN16367-58850	\$168.61	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/26/23	STAPLES	ART PRINTS	TN16464-59276	\$20.21	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/28/23	STAPLES	PUZZLE PIECES	TN16525-59445	\$18.07	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/11/23	STAPLES	HANGING WALL FILE & FOLDERS	TN16119-57943	\$90.09	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
09/11/23	STAPLES	EASEL PADS	TN16119-57945	\$38.18	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
09/11/23	STAPLES	CRAYONS, COLORED PENCILS, MARKERS, PENCILS, ERASERS, SCISSORS	TN16114-57921	\$126.23	10012788-541000	HE MCCRACKEN	GENERAL FUND
09/15/23	STAPLES	STORAGE POCKET CHART	TN16235-58345	\$28.34	10012790-541000	BEAUFORT HIGH	GENERAL FUND
09/11/23	STAPLES	TONER, AV CABLE, PENS, HOLE PUNCH, EASEL PADS, STAPLERS, TASK CHAIR, ETC	TN16108-57872	\$551.04	10012790-541000	BEAUFORT HIGH	GENERAL FUND
09/18/23	STAPLES	INSERTABLE INDEX DIVIDERS	TN16271-58491	\$13.27	10012790-541000	BEAUFORT HIGH	GENERAL FUND
09/11/23	STAPLES	TONER, AV CABLE, PENS, HOLE PUNCH, EASEL PADS, STAPLERS, TASK CHAIR, ETC	TN16108-57872	\$203.81	10012790-544500	BEAUFORT HIGH	GENERAL FUND
09/11/23	STAPLES	CLASSROOM SUPPLIES - MARKERS, PENS, PENCILS, HEADPHONES	TN16113-57904	\$53.01	10012796-541000	HHI HIGH	GENERAL FUND
09/11/23	STAPLES	CLASSROOM SUPPLIES - MARKERS, PENS, PENCILS, HEADPHONES	TN16113-57904	\$141.51	10012796-544500	HHI HIGH	GENERAL FUND
09/25/23	STAPLES	CLASSROOM INSTRUCTIONAL SUPPLIES - SHARPENER, CALCULATOR, INSERTS	TN16424-59061	\$115.19	10012797-541000	MAY RIVER HIGH	GENERAL FUND
09/01/23	STAPLES	SAND TIMERS	TN15924-57300	\$38.51	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/15/23	STAPLES	WHITE CARDSTOCK	TN16223-58305	\$100.31	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	ESOL SUPPLIES - FILE FOLDERS & EASEL PADS	TN15966-57428	\$76.28	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	STAPLES	FOLDERS/WALL FILES/MASKING TAPE/LABEL MAKER/SCISSORS/STAPLER	TN16216-58282	\$4.16	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/21/23	STAPLES	ENVELOPES	TN16350-58801	\$22.46	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/22/23	STAPLES	WALL FILE	TN16384-58907	\$35.83	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	CHAIR	TN15949-57358	\$316.62	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/15/23	STAPLES	BULLETIN BOARD	TN16237-58356	\$58.20	10021187-541000	HHI MIDDLE	GENERAL FUND
09/18/23	STAPLES	SURGE PROTECTORS	TN16280-58526	\$29.28	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
09/04/23	STAPLES	ENVELOPES, PENS, PAPER CLIPS AND FOLDERS	TN15975-57453	\$463.28	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
09/21/23	STAPLES	CARDSTOCK PAPER	TN16379-58886	\$37.00	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
09/08/23	STAPLES	HANGING STRIPS AND BULLETIN BOARD	TN16074-57690	\$49.94	10021287-541000	HHI MIDDLE	GENERAL FUND
09/22/23	STAPLES	HANGING FILE FRAMES AND HANGING STRIPS	TN16404-58987	\$76.41	10021287-541000	HHI MIDDLE	GENERAL FUND
09/22/23	STAPLES	LABEL TAPE	TN16404-58995	\$19.62	10021287-541000	HHI MIDDLE	GENERAL FUND
09/11/23	STAPLES	TONER, STICKY NOTES, TAPE FOR GUIDANCE	TN16108-57868	\$29.80	10021290-541000	BEAUFORT HIGH	GENERAL FUND
09/11/23	STAPLES	TONER, STICKY NOTES, TAPE FOR GUIDANCE	TN16108-57868	\$245.10	10021290-544500	BEAUFORT HIGH	GENERAL FUND
09/21/23	STAPLES	SHREDDER	TN16373-58867	\$720.16	10021296-541000	HHI HIGH	GENERAL FUND
09/22/23	STAPLES	OFFICE SUPPLIES FOR COPY PAPER/BINDERS/FILE FOLDERS	TN16382-58898	\$684.90	10022101-541000	DISTRICT OFFICE	GENERAL FUND
09/22/23	STAPLES	OFFICE SUPPLIES;NOTEBOOKS, SHEET PROTECTORS	TN16382-58897	\$15.73	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
09/25/23	STAPLES	INK CARTRIDGES	TN16437-59106	\$377.19	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
09/11/23	STAPLES	FILE CABINET	TN16104-57845	\$149.79	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
09/11/23	STAPLES	POSTER PAPER AND GLUE STICKS	TN16092-57785	\$47.03	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/21/23	STAPLES	INSTRUCTIONAL SUPPLIES - DIVIDERS, FOLDERS, BINDERS, ETC	TN16356-58821	\$66.58	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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09/22/23	STAPLES	INSTRUCTIONAL SUPPLIES - STAPLES	TN16388-58948	\$3.15	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/25/23	STAPLES	LABELS	TN16425-59064	\$44.26	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/29/23	STAPLES	CRICUT VINYL	TN16573-59584	\$9.62	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
09/15/23	STAPLES	CART, MEMO BOOKS, PAPER CLIPS, ETC	TN16230-58329	\$161.04	10022283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/15/23	STAPLES	CART, MEMO BOOKS, PAPER CLIPS, ETC	TN16230-58329	\$28.00	10022283-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/15/23	STAPLES	PLOTTER INK	TN16230-58331	\$798.54	10022283-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/28/23	STAPLES	PLOTTER INK REFUND	TN16523-59436	(\$634.64)	10022283-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/19/23	STAPLES	PLOTTER INK	TN16296-58589	\$167.97	10022283-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/25/23	STAPLES	PAPER	TN16443-59197	\$75.67	10022287-541000	HHI MIDDLE	GENERAL FUND
09/25/23	STAPLES	DISINFECTING WIPES, FACIAL TISSUE, PENS AND SCISSORS	TN16443-59198	\$66.73	10022287-541000	HHI MIDDLE	GENERAL FUND
09/25/23	STAPLES	USB CABLE	TN16443-59204	\$10.37	10022287-544500	HHI MIDDLE	GENERAL FUND
09/21/23	STAPLES	POWER STRIPS	TN16374-58868	\$134.18	10022288-541000	HE MCCRACKEN	GENERAL FUND
09/25/23	STAPLES	MEDIA - BOND PAPER ROLLS	TN16447-59221	\$178.75	10022289-541000	BLUFFTON MIDDLE	GENERAL FUND
09/25/23	STAPLES	MEDIA - DUSTERS, PAPER, MOUNTING TAPE, INK CARTRIDGES, CORRECTION FLUID, RUBBER BANDS, ETC	TN16447-59223	\$247.47	10022289-541000	BLUFFTON MIDDLE	GENERAL FUND
09/25/23	STAPLES	MEDIA - DUSTERS, PAPER, MOUNTING TAPE, INK CARTRIDGES, CORRECTION FLUID, RUBBER BANDS, ETC	TN16447-59223	\$434.90	10022289-544500	BLUFFTON MIDDLE	GENERAL FUND
09/04/23	STAPLES	SELF SEAL ENVELOPE	TN15960-57406	\$20.32	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/11/23	STAPLES	ADDRESS LABELS	TN16113-57914	\$16.34	10022296-541000	HHI HIGH	GENERAL FUND
09/11/23	STAPLES	MEDIA CENTER SUPPLIES FOR LAMINATING POUCHES, CLIPBOARDS, ROLLED PAPER	TN16089-57760	\$321.01	10022298-541000	BLUFFTON HIGH	GENERAL FUND
09/15/23	STAPLES	MEDIA CENTER SUPPLIES FOR SIGN HOLDERS	TN16218-58286	\$109.56	10022298-541000	BLUFFTON HIGH	GENERAL FUND
09/22/23	STAPLES	OFFICE SUPPLIES - CHAIR	TN16382-58896	\$299.65	10022401-541000	DISTRICT OFFICE	GENERAL FUND
09/01/23	STAPLES	CREDIT FOR ITEMS NOT DELIVERED- ORIG TN#15644-56352	TN15929-57311	(\$22.22)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
09/21/23	STAPLES	OFFICE SUPPLIES-ADMINISTRATION	TN16349-58800	\$172.27	10023201-541000	DISTRICT OFFICE	GENERAL FUND
09/21/23	STAPLES	CARDSTOCK, CHAIR, REFERENCE SYSTEM, CLIPBOARDS - ADMIN	TN16345-58783	\$225.03	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
09/01/23	STAPLES	CARDSTOCK, TAPE, STAPLER, HANGING FILES, CALENDAR, PENCIL SHARPENER, COVER PAPER, ETC.	TN15921-57278	\$114.44	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
09/28/23	STAPLES	3 DRAWER STORAGE CARTS - ADMIN	TN16504-59381	\$82.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
09/08/23	STAPLES	KEYBOARD, MOUSE	TN16067-57668	\$24.40	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/15/23	STAPLES	ADMN SUPPLIES - PENCILS, PAPER CLIPS	TN16241-58383	\$59.45	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/21/23	STAPLES	ADMN SUPPLIES - OFC CLOCKS	TN16376-58874	\$21.34	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/21/23	STAPLES	ADMN SUPPLIES - CLEANING SPRAY	TN16376-58878	\$106.99	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/25/23	STAPLES	ADMN SUPPLIES - CLEANING WIPES	TN16446-59220	\$130.52	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	ADMN TECH - HDMI 15 FT CABLE	TN15971-57444	\$16.46	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/15/23	STAPLES	FOLDERS/WALL FILES/MASKING TAPE/LABEL MAKER/SCISSORS/STAPLER	TN16216-58282	\$132.11	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
09/18/23	STAPLES	MICRO CUT SHREDDER	TN16260-58455	\$135.94	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
09/11/23	STAPLES	STAPLES -BATTERIES	TN16104-57847	\$124.63	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
09/11/23	STAPLES	CREDIT ON ORGANIZER	TN16106-57854	(\$34.02)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	INDEX CARDS, FILE ORGANIZER AND LABELS	TN15962-57412	\$59.26	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/08/23	STAPLES	ORGANIZER	TN16069-57673	\$34.02	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/11/23	STAPLES	ADMIN ORGANIZATION BINS	TN16092-57776	\$21.29	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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09/21/23	STAPLES	HOLE PUNCH	TN16356-58820	\$15.29	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/15/23	STAPLES	ADMIN OFFICE SUPPLIES - 2 PKT. FOLDERS, PENS, FACIAL TISSUES, DISINFECTANT WIPES, ETC.	TN16236-58354	\$188.10	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/15/23	STAPLES	MEDIA CENTER / WORKROOM SUPPLIES - LAMINATING FILM	TN16236-58355	\$94.18	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	SCHOOL WIDE USE - TRASH CANS	TN15966-57425	\$72.65	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	OFFICE SUPPLIES / MAIN OFFICE - FAX & COPY MACHINE - TONER CARTRIDGE	TN15966-57430	\$99.50	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
09/04/23	STAPLES	DATA SPECIALIST SUPPLIES - WIRELESS MOUSE	TN15966-57429	\$18.21	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
09/25/23	STAPLES	MEDIA CENTER - POSTER MAKER MACHINE - INK CARTRIDGES	TN16442-59195	\$231.08	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
09/25/23	STAPLES	COPY PAPER	TN16448-59227	\$1,145.33	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
09/19/23	STAPLES	REFUND - POCKET CHARTS - WRONG ITEM RECEIVED - ORIG TN#15674-56467	TN16286-58558	(\$121.08)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/11/23	STAPLES	DIVIDERS, HOLE PUNCHES	TN16107-57857	\$96.65	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/11/23	STAPLES	LABELWRITER	TN16107-57858	\$46.91	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/15/23	STAPLES	SIGN HOLDERS	TN16234-58341	\$109.56	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/19/23	STAPLES	LIGHT FILTERS	TN16299-58601	\$111.74	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/18/23	STAPLES	CARDSTOCK	TN16270-58485	\$17.33	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/18/23	STAPLES	LAMINATING POUCHES, DIVIDERS	TN16270-58486	\$48.65	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/11/23	STAPLES	FILE CABINET	TN16119-57948	\$395.89	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
09/19/23	STAPLES	ROLLING LAPTOP BAG	TN16307-58633	\$118.97	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
09/21/23	STAPLES	OFFICE CHAIR (ORDER NEVER RECD; REPLACEMENT ORDERED) ORIG TN#16538-59488	TN16378-58884	\$320.99	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
09/28/23	STAPLES	REPLACEMENT OFFICE CHAIR ORD STM ID 16378 MUNIS ID 58884	TN16538-59488	\$320.99	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
09/11/23	STAPLES	STENO PADS, CLIPBOARDS, PENS, DESK CALENDAR, & FOLDERS	TN16119-57942	\$158.04	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
09/08/23	STAPLES	BOOKSHELF	TN16081-57714	\$300.77	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
09/25/23	STAPLES	BATTERIES	TN16435-59096	\$60.58	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/11/23	STAPLES	HANGING FILE FOLDERS, DESK DRAW ORGANIZERS AND PENS	TN16111-57896	\$50.00	10023387-541000	HHI MIDDLE	GENERAL FUND
09/22/23	STAPLES	BULLETIN BOARD	TN16404-58988	\$86.39	10023387-541000	HHI MIDDLE	GENERAL FUND
09/25/23	STAPLES	30/60 DAY DRY ERASE WALL CALENDARS	TN16443-59196	\$68.16	10023387-541000	HHI MIDDLE	GENERAL FUND
09/25/23	STAPLES	BULLETIN BOARD	TN16443-59199	\$68.47	10023387-541000	HHI MIDDLE	GENERAL FUND
09/28/23	STAPLES	OFFICE CHAIR	TN16530-59462	\$371.28	10023387-541000	HHI MIDDLE	GENERAL FUND
09/29/23	STAPLES	REFUND FOR 30/60 CALENDARS CANCELED BY VENDOR; ORIG TN#16443-59196	TN16566-59560	(\$54.53)	10023387-541000	HHI MIDDLE	GENERAL FUND
09/22/23	STAPLES	MARKERS, FILE FOLDERS AND MOUSE/KEYBOARD COMBO	TN16404-58993	\$40.66	10023387-544500	HHI MIDDLE	GENERAL FUND
09/08/23	STAPLES	ADMIN SUPPLIES - DRY ERASE BOARD	TN16078-57710	\$45.46	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/01/23	STAPLES	ADMIN SUPPLIES - SIGN HOLDERS	TN15940-57339	\$576.67	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/04/23	STAPLES	CREDIT FOR DRY ERASE BOARD - ORIG TN#15695-56548	TN15972-57448	(\$45.46)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/25/23	STAPLES	MONITOR STAND	TN16447-59222	\$25.46	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/18/23	STAPLES	ADMIN SUPPLIES - FILE FOLDERS	TN16277-58515	\$66.75	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/18/23	STAPLES	ADMIN SUPPLIES - FILE FOLDERS	TN16277-58516	\$9.80	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
09/11/23	STAPLES	IT - SCANNER	TN16117-57936	\$160.49	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
09/28/23	STAPLES	ADMIN - KEYBOARD AND MOUSE	TN16535-59478	\$42.79	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
09/29/23	STAPLES	ADMIN - LAPTOP STAND	TN16570-59573	\$46.43	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
09/11/23	STAPLES	CHAIR, PENS, FOLDERS, HI-LITERS, LABELS, MARKERS, BATTERIES, ETC.	TN16108-57875	\$476.49	10023390-541000	BEAUFORT HIGH	GENERAL FUND
09/11/23	STAPLES	FOLDERS, FLASH DRIVES	TN16108-57878	\$19.60	10023390-541000	BEAUFORT HIGH	GENERAL FUND
09/15/23	STAPLES	DIGITAL CLOCK FOR ATTENDANCE	TN16235-58349	\$34.76	10023390-541000	BEAUFORT HIGH	GENERAL FUND
09/11/23	STAPLES	WIRELESS KEYBOARD/MOUSE	TN16108-57871	\$40.65	10023390-544500	BEAUFORT HIGH	GENERAL FUND
09/11/23	STAPLES	FOLDERS, FLASH DRIVES	TN16108-57878	\$34.16	10023390-544500	BEAUFORT HIGH	GENERAL FUND
09/11/23	STAPLES	HANGING FOLDERS, KEYBOARD, SCISSORS, MOUSE, TAPE, BATTERIES, CARDSTOCK, INC	TN16101-57822	\$556.73	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/11/23	STAPLES	PILOT RETRACTABLE PEN	TN16101-57829	\$8.47	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND

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09/11/23	STAPLES	HANGING FOLDERS, KEYBOARD, SCISSORS, MOUSE, TAPE, BATTERIES, CARDSTOCK, INC	TN16101-57822	\$73.19	10023394-544500	WHALE BRANCH EC HIGH	GENERAL FUND
09/15/23	STAPLES	STICKY NOTES	TN16218-58285	\$36.38	10023398-541000	BLUFFTON HIGH	GENERAL FUND
09/25/23	STAPLES	HANGING FOLDERS, BINDERS, LABEL TAPE, STENO PADS, ETC	TN16440-59164	\$200.53	10025201-541000	DISTRICT OFFICE	GENERAL FUND
09/11/23	STAPLES	DIVIDERS, LABEL TAPE, DRY ERASE WIPES	TN16088-57739	\$136.32	10025301-541000	DISTRICT OFFICE	GENERAL FUND
09/29/23	STAPLES	PENS, BINDERS, BINDER CLIPS	TN16548-59514	\$35.06	10025301-541000	DISTRICT OFFICE	GENERAL FUND
09/15/23	STAPLES	FILE FOLDERS, BINDERS, NOTEBOOKS, PENCILS, ETC	TN16246-58404	\$204.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/25/23	STAPLES	LAMINATOR, TAPE, AND COFFEE SUPPLIES-CUPS, LIDS, AND SLEEVES	TN16431-59082	\$312.17	10025501-539900	DISTRICT OFFICE	GENERAL FUND
09/08/23	STAPLES	REPLACEMENT TRASH CANS THAT DID NOT COME IN THE ORDER	TN16064-57658	\$16.67	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/25/23	STAPLES	LAMINATOR, TAPE, AND COFFEE SUPPLIES-CUPS, LIDS, AND SLEEVES	TN16431-59082	\$25.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/04/23	STAPLES	HHI'S PARK OUT-COPY PAPER, CORK BOARD, FILE CABINETS, TRASH CANS & ETC	TN15959-57405	\$1,247.29	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/19/23	STAPLES	FOLDING TABLE FOR BLUFFTON'S PARKOUT BREAK ROOM	TN16293-58575	\$146.04	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/19/23	STAPLES	STICKY NOTES, HIGHLIGHTERS, AND BINDERS	TN16293-58578	\$84.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/25/23	STAPLES	PAPER, BINDER, ELECTRIC STAPLER AND ETC.	TN16431-59079	\$315.82	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/08/23	STAPLES	CREDIT -TRASH CANS NOT RECD; ORIG TN#	TN16064-57660	(\$16.67)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/18/23	STAPLES	OFFICE SUPPLIES FOR THE BLUFFTON'S PARKOUT-LAMINATOR, PAPER, ENVELOPES, NOTE PADS ETC	TN16264-58466	\$884.37	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/25/23	STAPLES	PAPER, BINDER, ELECTRIC STAPLER AND ETC.	TN16431-59079	\$32.63	10025501-544500	DISTRICT OFFICE	GENERAL FUND
09/25/23	STAPLES	PAPER, BINDER, ELECTRIC STAPLER AND ETC.	TN16431-59079	\$88.91	10025501-569911	DISTRICT OFFICE	GENERAL FUND
09/15/23	STAPLES	OFFICE SUPPLIES-COMMUNICATION	TN16215-58278	\$104.14	10026301-541000	DISTRICT OFFICE	GENERAL FUND
09/21/23	STAPLES	OFFICE SUPPLIES-COMMUNICATION	TN16349-58799	\$165.84	10026301-541000	DISTRICT OFFICE	GENERAL FUND
09/18/23	STAPLES	OFFICE SUPPLIES-COMMUNICATION - MARKERS	TN16252-58421	\$6.14	10026301-541000	DISTRICT OFFICE	GENERAL FUND
09/15/23	STAPLES	OFFICE SUPPLIES-COMMUNICATION	TN16215-58278	\$155.24	10026301-544500	DISTRICT OFFICE	GENERAL FUND
09/11/23	STAPLES	STICKY NOTES, HOLE PUNCH, CHAIR, TABS, TAPE, ETC.	TN16093-57791	\$680.56	10026401-541000	DISTRICT OFFICE	GENERAL FUND
09/18/23	STAPLES	REPLACEMENT OFFICE CHAIR	TN16259-58454	\$184.83	10026401-541000	DISTRICT OFFICE	GENERAL FUND
09/11/23	STAPLES	INDEX TABS	TN16093-57793	\$12.06	10026401-541000	DISTRICT OFFICE	GENERAL FUND
09/28/23	STAPLES	BADGE REELS	TN16531-59463	\$86.14	10026601-541000	DISTRICT OFFICE	GENERAL FUND
09/08/23	STAPLES	FILE CABINET, BINDERS, TABS, FOLDERS	TN16077-57700	\$169.51	10027188-541000	HE MCCracken	GENERAL FUND
09/11/23	STAPLES	FILE FOLDERS	TN16086-57734	\$100.89	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/11/23	STAPLES	INSTRUCTIONAL MATERIALS FOR CLASSROOMS	TN16086-57735	\$545.54	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/18/23	STAPLES	PAINT PAPER PAD	TN16251-58418	\$32.95	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/29/23	STAPLES	FILE FOLDERS	TN16545-59511	\$201.78	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
09/22/23	STAPLES	GLUE	TN16396-58961	\$25.94	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	STAPLES	TAPE, HANGING STRIPS, ETC	TN16104-57843	\$92.11	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/25/23	STAPLES	CREDIT FOR INDEX CARDS RETURN; ORIG TN#15275-55148	TN16428-59074	(\$509.66)	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	STAPLES	LIM/SHARPEN THE SAW CLUB ACTIVITY SUPPLIES - MARKERS & CONSTRUCTION PAPER	TN16110-57889	\$88.36	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	STAPLES	CREDIT - BINDERS; ORIG TN#15784-56836	TN16094-57796	(\$151.51)	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	STAPLES	LATINO LITERACY PROGRAM SUPPLIES - FILE FOLDERS	TN16110-57890	\$13.11	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	STAPLES	COPY PAPER	TN16092-57777	\$1,145.33	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/11/23	STAPLES	CLASSROOM SUPPLIES	TN16092-57778	\$20.22	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/15/23	STAPLES	POSTER PRINTER PAPER	TN16222-58304	\$358.72	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/19/23	STAPLES	GLUE STICKS	TN16288-58567	\$20.25	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/11/23	STAPLES	MARKERS, CLOCK, PAPER, & PENCIL POUCHES	TN16119-57947	\$305.22	20211380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
09/04/23	STAPLES	BINDERS	TN15975-57451	\$1,354.46	20211381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL

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09/15/23	STAPLES	METAL A/V LOCKABLE CART	TN16229-58323	\$657.40	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/11/23	STAPLES	ACADEMIC YEARLY CALENDAR & COLORED CARDSTOCK	TN16101-57823	\$66.31	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/15/23	STAPLES	DRY ERASE, HIGHLIGHTERS, BINDERS, CALCULATORS, ENVELOPES, PENS, STAPLER, COPY PAPER, ETC	TN16229-58324	\$819.47	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/19/23	STAPLES	MOTIVATIONAL POSTER SETS	TN16295-58581	\$25.56	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/22/23	STAPLES	CLASSROOM SET OF HEADPHONES	TN16395-58959	\$716.63	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/22/23	STAPLES	BLUE MICROPHONE HEADSET FOR TV CASTING	TN16395-58960	\$291.53	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/19/23	STAPLES	EXTERNAL HARD DRIVE	TN16295-58584	\$218.27	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/28/23	STAPLES	HEADPHONES	TN16521-59429	\$1,230.22	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/21/23	STAPLES	TICKETS FOR TITLE I MEETING	TN16366-58842	\$28.88	20218844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/11/23	STAPLES	COLORED PENCILS, MARKERS, STICKY NOTES, INDEX CARDS, SCISSORS, & EASEL PADS	TN16119-57946	\$734.79	20222480-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
09/21/23	STAPLES	MARKERS - ESSER	TN16345-58784	\$142.19	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/19/23	STAPLES	MARKERS - ESSER	TN16282-58536	\$29.04	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/29/23	STAPLES	ART SUPPLIES - DISPLAY CORK RAILS, HOLDERS	TN16569-59567	\$278.11	21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/15/23	STAPLES	ART SUPPLIES	TN16222-58302	\$49.73	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/25/23	STAPLES	ART SUPPLIES - GLUE STICKS, MODELING CLAY	TN16425-59070	\$41.24	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
09/25/23	STAPLES	COPY PAPER, CARD STOCK, CRAYONS, ETC	TN16432-59086	\$1,494.64	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/19/23	STAPLES	ATSI FUNDS - LITERACY STORAGE - FILING CABINETS, FILE JACKETS	TN16286-58559	\$1,087.10	23711278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/22/23	STAPLES	ADULT ED SUPPLIES - HP 78A BLACK STANDARD YIELD TONER CARTRIDGE	TN16409-59009	\$1,097.40	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	STAPLES	ADULT ED OFFICE SUPPLIES - HP85A STANDARD YIELD TONER CARTRIDGE	TN16243-58392	\$1,614.52	24318101-544500-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	STAPLES	ADULT ED SUPPLIES - HP 78A BLACK STANDARD YIELD TONER CARTRIDGE	TN16409-59009	\$28.60	24318101-544500-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/19/23	STAPLES	OFFICE SUPPLIES - STICKY NOTES, FOLDERS, PENS, FIRST AID KIT, HIGHLIGHTERS, ETC	TN16291-58572	\$414.46	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
09/29/23	STAPLES	REFUND - TONER CARTRIDGES; ORIG TN#16243-58392	TN16571-59574	(\$322.90)	35622301-541000	DISTRICT OFFICE	EIA FUND
09/29/23	STAPLES	ADULT ED - REFUND - TONER CARTRIDGES; ORIG TN#16243-58392	TN16571-59575	(\$1,291.62)	35622301-544500	DISTRICT OFFICE	EIA FUND
09/29/23	STAPLES	COLLEGE & CAREER READY SUPPLIES FOR BULLETIN BOARD BORDERS, LABEL MAKER, FILE FOLDERS,	TN16549-59516	\$174.01	39521298-541000	BLUFFTON HIGH	EIA FUND
09/04/23	STAPLES	HANGING FOLDERS, TAB DIVIDERS, FILE SORTER, STICKY NOTES.	TN15970-57443	\$154.52	60025601-541000	DISTRICT OFFICE	FOOD SERVICES FUND
09/04/23	STAPLES	RECEIPT BOOKS	TN15967-57435	\$103.34	70875025-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	STARBUCKS	SEPTEMBER STAFF APPRECIATION - COFFEE	TN16255-58432	\$87.20	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT TO INST	253543	\$535.18	10041201-537200	DISTRICT OFFICE	GENERAL FUND
09/22/23	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	253838	\$110.77	10041201-537200	DISTRICT OFFICE	GENERAL FUND
09/29/23	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT TO INST	253927	\$345.36	10041201-537200	DISTRICT OFFICE	GENERAL FUND
09/29/23	STEPS STUDIO INC.	MISS HHIHS SCHOLARSHIP	253928	\$900.00	70965675-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	STERLING INFOSYSTEMS	JUNE BACKGROUND CHECKS	253435	\$39.90	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
09/22/23	STERLING INFOSYSTEMS	BACKGROUND CHECKS AUGUST 2023	253840	\$266.07	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
09/11/23	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES	TN16088-57740	\$570.84	10025401-539903	DISTRICT OFFICE	GENERAL FUND
09/13/23	STEWART SIGNS	WO#366381 - 40 CELLULAR DATA MODEM, CABLE ASSEMBLY	TN16180-58144	\$1,697.39	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
09/14/23	STEWART SIGNS	WO#369341 - 89 PC CONTROLLER, CABLE ASSEMBLY	TN16209-58264	\$1,697.39	10025489-544500	BLUFFTON MIDDLE	GENERAL FUND
09/13/23	STEWART SIGNS	WO#354445 - 98 LED SIGN REPAIRS	TN16180-58143	\$2,926.54	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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09/20/23	STOKES HONDA BEAUFORT	MAINTENANCE SERVICES	TN16321-58684	\$226.69	10025401-532304	DISTRICT OFFICE	GENERAL FUND
09/04/23	STUDIES WEEKLY	SOCIAL STUDIES FOR MONTESSORI	TN15963-57417	\$324.18	10011379-544000	RIVER RIDGE ACADEMY	GENERAL FUND
09/14/23	SUNSET SLUSH	POPSICLES WITH THE PRINCIPAL 08/02/2023	TN16187-58165	\$711.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	SURVEYMONKEY	ONLINE SURVEY SERVICES	TN16527-59453	\$481.50	10025201-534500	DISTRICT OFFICE	GENERAL FUND
09/28/23	SURVEYMONKEY	ONLINE SURVEY SERVICES	TN16527-59453	\$481.50	10025401-534500	DISTRICT OFFICE	GENERAL FUND
09/19/23	SWANK MOTION PICTURES	MOVIE LICENSE FOR MEDIA CENTER; 09/01/23 - 08/31/24	TN16294-58580	\$545.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
09/18/23	SWANK MOTION PICTURES	MRHS SITE LICENSE FOR MOVIES	TN16257-58435	\$621.00	10022297-541000	MAY RIVER HIGH	GENERAL FUND
09/07/23	SWANK MOTION PICTURES IN	MOVIE LICENSING - 08/10/23 - 08/09/24	TN16042-57582	\$691.00	10022288-534500	HE MCCRACKEN	GENERAL FUND
09/20/23	SWEETWATER SOUND	CABLES AND TIES	TN16336-58742	\$376.53	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	SWIMOUTLET	ATHLETICS SWIM TEAM SUITS	TN16089-57751	\$178.64	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	TCT ANDERSON'S	HOMECOMING CROWN, TIARA & SASHES	TN16101-57827	\$151.37	70943860-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	TEACHER INNOVATIONS	PLANBOOK SUBSCRIPTIONS	TN16437-59101	\$40.50	10023333-534500	BEAUFORT ELEMENTARY	GENERAL FUND
09/12/23	TEACHER PAY TEACHER	2ND GRADE PRINTABLES	TN16147-58001	\$45.50	10011276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
09/15/23	TEACHERMADE	SOFTWARE FOR WORLD LANGUAGE; CREDIT PENDING FOR AUTO RENEW	TN16239-58364	\$79.00	10011496-544500-12800	HHI HIGH	GENERAL FUND
09/20/23	TEACHERMADE	REFUND; SOFTWARE CANCELLATION; ORIG TN#16239-58364	TN16336-58738	(\$79.00)	10011496-544500-12800	HHI HIGH	GENERAL FUND
09/22/23	TEG ENTERPRISES, INC.	INV.607188 CONTAINERS 402438/524243 PERIOD 08/17/23 - 09/16/23	253843	\$344.37	60025601-532500	DISTRICT OFFICE	FOOD SERVICES FUND
09/08/23	TESTOUT CORPORATION	ANNUAL LICENSES FOR CERTIFICATIONS	TN16051-57611	\$5,830.00	32811501-534500-90023	DISTRICT OFFICE	EIA FUND
09/11/23	TESTOUT CORPORATION	CTE ANNUAL SITE LICENSES FOR CERTIFICATIONS	TN16084-57724	\$5,035.00	32811501-534500-90023	DISTRICT OFFICE	EIA FUND
09/29/23	TEXAS COMPUTER EDUCATI	REGISTRATION;TX COMPUTER EDUCATION ASSOCIATION CONF, AUSTIN, TX - 02/03/24 - 02/07/24	TN16543-59498	\$349.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
09/29/23	TEXAS COMPUTER EDUCATI	REGISTRATION;TX COMPUTER EDUCATION ASSOCIATION CONF, AUSTIN, TX - 02/03/24 - 02/07/24	TN16543-59501	\$349.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
09/29/23	TEXAS COMPUTER EDUCATI	REGISTRATION;TX COMPUTER EDUCATION ASSOCIATION CONF, AUSTIN, TX - 02/03/24 - 02/07/24	TN16543-59502	\$349.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
09/29/23	TEXAS COMPUTER EDUCATI	REGISTRATION;TX COMPUTER EDUCATION ASSOCIATION CONF, AUSTIN, TX - 02/03/24 - 02/07/24	TN16543-59504	\$349.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
09/12/23	THE ART OF EDUCATION	REFUND FOR SUBSCRIPTION; ORIG TN#15923-57299	TN16123-57957	(\$399.00)	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
09/01/23	THE ART OF EDUCATION	AUTO RENEWAL; CANCELLATION CREDIT PENDING	TN15923-57299	\$399.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
09/27/23	THE CERAMIC SHOP	VISUAL ARTS INSTRUCTIONAL MATERIALS	TN16482-59320	\$788.60	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	THE CERAMIC SHOP	REFUND FOR MISSING ITEM - ORIG. TXN 16482-59320	TN16550-59526	(\$2.03)	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	THE CHARLESTON STAGE COMP	STUDENTS ADMISSION THEATRE TICKETS	TN16030-57557	\$300.00	70941160-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	THE GALLERY COLLECTION	HOLIDAY CARDS	TN15969-57439	\$408.46	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	THE GREENERY INC	GROUPS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/22/23	THE GREENERY INC	GROUPS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$333.69	10025405-532311	KING STREET	GENERAL FUND
09/22/23	THE GREENERY INC	GROUPS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
09/22/23	THE GREENERY INC	GROUPS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
09/22/23	THE GREENERY INC	GROUPS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/22/23	THE GREENERY INC	GROUPS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	THE GREENERY INC	GROUPS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND

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09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$3,400.53	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$1,546.02	10025488-532311	HE MCCRACKEN	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
09/11/23	THE GREENERY INC	PALM PRUNING AND DISPOSAL - BHS	TN16088-57742	\$1,735.34	10025490-532312	BEAUFORT HIGH	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - SEPTEMBER 2023	TN16385-58917	\$2,351.42	10025498-532311	BLUFFTON HIGH	GENERAL FUND
09/14/23	THE HOME DEPOT	SUPPLIES FOR THEATRE PRODUCTION SET BUILD	TN16203-58224	\$1,170.87	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	THE HOME DEPOT	SUPPLIES FOR THEATRE PRODUCTION SET BUILD; PARTIAL SHIPMENT	TN16239-58371	\$557.15	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	THE LIBRARY STORE	LABEL PROTECTORS, BULLETIN BOARD SET AND PAPER	TN16233-58337	\$244.58	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
09/15/23	THE LINCOLN ELECTRIC CO	CTE WELDING PERSONAL PROTECTION EQUIPMENT	TN16212-58269	\$3,016.66	32911501-541000-90023	DISTRICT OFFICE	EIA FUND
09/15/23	THE LINCOLN ELECTRIC CO	CTE WELDING PERSONAL PROTECTION EQUIPMENT;MRHS	TN16212-58270	\$3,016.66	32911501-541000-90023	DISTRICT OFFICE	EIA FUND
09/18/23	THE LINCOLN ELECTRIC CO	CTE WELDING INSTRUCTIONAL MATERIALS	TN16249-58409	\$3,334.25	32911501-541000-90023	DISTRICT OFFICE	EIA FUND
09/21/23	THE LINCOLN ELECTRIC CO	CTE WELDING MATERIALS FOR MRHS	TN16346-58796	\$401.25	32911501-541000-90023	DISTRICT OFFICE	EIA FUND
09/22/23	THE LINCOLN ELECTRIC CO	CTE WELDING MATERIALS FOR MRHS	TN16382-58899	\$102.51	32911501-541000-90023	DISTRICT OFFICE	EIA FUND
09/25/23	THE LINCOLN ELECTRIC CO	CTE WELDING PROTECTIVE EQUIPMENT BCHS	TN16416-59027	\$322.86	32911501-541000-90023	DISTRICT OFFICE	EIA FUND
09/25/23	THE LINCOLN ELECTRIC CO	CTE WELDING PROTECTIVE EQUIPMENT MRHS	TN16416-59029	\$322.86	32911501-541000-90023	DISTRICT OFFICE	EIA FUND
09/27/23	THE LITTLE SIGN CO	OFC SUPPLIES - DISMISSAL TAG SNEAKER	TN16498-59365	\$70.00	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	THE STATE NEWSPAPER	ADVERTISING; 05/28/23 - 06/11/23	253839	\$243.22	10026301-535000	DISTRICT OFFICE	GENERAL FUND
09/22/23	THE STATE NEWSPAPER	ADVERTISING; 05/28/23 - 06/11/23	253839	\$243.22	10026601-535000	DISTRICT OFFICE	GENERAL FUND
09/11/23	THE SUPPLY ROOM	JROTC NAME TAGS, NAME TAPES FOR UNIFORMS	TN16108-57876	\$161.88	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	THE UPS STORE 4753	MAILING TE BUS BELT TO THE REPAIR SHOP	TN16431-59081	\$11.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/25/23	THE WEBSTAUARANT STORE	SPED CLASSROOM SUPPLIES - 3 TIER UTILITY CART	TN16442-59184	\$104.97	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/18/23	THE WEBSTAUARANT STORE	WO#372024 - 62 COLD WATER FAUCET	TN16281-58530	\$217.05	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$53,075.00	51925320-552006-52001	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$114,266.47	51925320-554500-52005	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
09/29/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253930	\$107,132.25	51925337-554500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$311,200.15	51925338-554500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$14,708.00	51925378-539513-53000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$43,504.82	51925378-552006-52001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND

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09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$64,519.73	51925378-554500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
09/29/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS IT	253930	\$74,774.39	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
09/29/23	THOMPSON TURNER CONSTRUCTION	RFP 21-025 CONSTRUCTION SERVICES	253930	\$1,109,631.93	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$350,300.74	51925389-553001-52008	BLUFFTON MIDDLE	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$425,768.53	51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 20-016; CONSTRUCTION SERVICES	253673	\$28,115.99	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
09/29/23	THOMPSON TURNER CONSTRUCTION	RFP 20-016; CONSTRUCTION SERVICES	253930	\$25,077.93	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 20-016; CONSTRUCTION SERVICES	253673	\$69.75	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$20,449.93	54325301-552011-51001	DISTRICT OFFICE	CAPITAL FUND
09/29/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253930	\$6,857.70	54325380-552005-51001	BEAUFORT MIDDLE	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$1,972.00	54425338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$39,882.43	54425338-553003-52019	PORT ROYAL ELEMENTARY	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$95,965.79	54425378-532300-52020	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$643.00	54425378-539513-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
09/29/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253930	\$538.00	54425381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
09/29/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253930	\$21,619.65	54425381-552005-52000	LADY'S ISLAND MIDDLE	CAPITAL FUND
09/29/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253930	\$2,850.80	54425381-552005-52000	LADY'S ISLAND MIDDLE	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$137,003.69	54425389-532300-52020	BLUFFTON MIDDLE	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$1,148.00	54425389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND
09/15/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	253673	\$58,027.97	54425389-552017-52019	BLUFFTON MIDDLE	CAPITAL FUND
09/13/23	THOMSON WEST TCD	LIBRARY PLAN-LEGAL	TN16152-58027	\$64.38	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
09/13/23	THOMSON WEST TCD	ONLINE SUBSCRIPTION-LEGAL	TN16152-58030	\$797.69	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
09/08/23	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 09/08/23	253467	\$50,428.36	100 -245466	DISTRICT OFFICE	GENERAL FUND
09/15/23	TIM E. HINTON, SR.	CUSTOM DRILL AUGUST 2023	253614	\$590.00	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
09/22/23	TK ELEVATOR CORPORATION	ANNUAL MAINTENANCE SERVICES	253844	\$676.41	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
09/22/23	TK ELEVATOR CORPORATION	SOLE SOURCE ANNUAL MAINTENANCE SERVICES	253844	\$676.41	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
09/22/23	TK ELEVATOR CORPORATION	SOLE SOURCE ANNUAL MAINTENANCE SERVICES	253844	\$676.47	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/22/23	TK ELEVATOR CORPORATION	SOLE SOURCE ANNUAL MAINTENANCE SERVICES	253844	\$676.41	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
09/22/23	TK ELEVATOR CORPORATION	SOLE SOURCE ANNUAL MAINTENANCE SERVICES	253844	\$1,428.03	10025490-532302	BEAUFORT HIGH	GENERAL FUND
09/22/23	TK ELEVATOR CORPORATION	SOLE SOURCE ANNUAL MAINTENANCE SERVICES	253844	\$826.89	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
09/22/23	TK ELEVATOR CORPORATION	SOLE SOURCE ANNUAL MAINTENANCE SERVICES	253844	\$1,352.88	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	TK ELEVATOR CORPORATION	SOLE SOURCE ANNUAL MAINTENANCE SERVICES	253844	\$751.62	10025496-532302	HHI HIGH	GENERAL FUND
09/22/23	TK ELEVATOR CORPORATION	SOLE SOURCE ANNUAL MAINTENANCE SERVICES	253844	\$656.76	10025497-532302	MAY RIVER HIGH	GENERAL FUND
09/06/23	TLTRGW, LLC	BEAUFORT CARTS - REPLACE BATTERIES IN GOLF CART	TN16008-57506	\$2,985.30	70905200-566000	BEAUFORT HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	TOI TOI USA, LLC	WO#327914-79 PORT A JON RENTAL (08/08/23 - 09/04/23)	253441	\$184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	TOI TOI USA, LLC	WO#327914 - 79 PORT A JON RENTAL (01/01/23 - 02/20/23)	253846	\$184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	TOI TOI USA, LLC	WO#327914 - 79 PORT A JON RENTAL (02/21/23 - 03/20/23)	253846	\$184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/29/23	TOI TOI USA, LLC	WO#327914 - 79 PORT A JON RENTAL (03/21/23 - 04/17/23)	253932	\$184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/29/23	TOI TOI USA, LLC	WO#327914 - 79 PORT A JON RENTAL (04/18/23 - 05/15/23)	253932	\$184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/29/23	TOI TOI USA, LLC	WO#327914 - 79 PORT A JON RENTAL (05/16/23 - 06/12/23)	253932	\$184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/29/23	TOI TOI USA, LLC	WO#327914 - 79 PORT A JON RENTAL (06/13/23 - 07/10/23)	253932	\$184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/29/23	TOI TOI USA, LLC	WO#327914 - 79 PORT A JON RENTAL (07/11/23 - 08/07/23)	253932	\$184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/29/23	TOI TOI USA, LLC	WO#327914 - 79 PORT A JON RENTAL (09/05/23 - 10/02/23)	253932	\$184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	TONY VINCENT, INC.	3 DAYS OF PROFESSIONAL DEVELOPMENT - SUMMER INSTITUTE	253848	\$10,700.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/25/23	TOOLS4READING	INSTRUCTIONAL SUPPLIES	TN16437-59103	\$505.70	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL

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09/25/23	TOOLS4READING	INSTRUCTIONAL SUPPLIES	TN16437-59103	\$228.00	23711333-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/20/23	TOTAL MEETING CONCEPTS	REGISTRATION; SC ED-TECH CONF, MYRTLE BEACH, SC; 10/26/23 - 10/27/23	TN16314-58663	\$150.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
09/20/23	TOTAL MEETING CONCEPTS	REGISTRATION; SC STUDENT DATA CONFERENCE, MYRTLE BEACH, SC - 10/23/23 - 10/25/23	TN16313-58660	\$200.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
09/20/23	TOTAL MEETING CONCEPTS	REGISTRATION; SC STUDENT DATA CONFERENCE, MYRTLE BEACH, SC - 10/23/23 - 10/25/23	TN16313-58648	\$200.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
09/21/23	TOTAL MEETING CONCEPTS	CREDIT; 16313-58660; DOUBLE CHARGE REGISTRATION, SC DATA CONFERENCE	TN16346-58786	(\$200.00)	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
09/21/23	TOTAL MEETING CONCEPTS	REGISTRATION; SC ED-TECH CONF; MYRTLE BEACH SC; 10/24/23 - 10/27/23	TN16372-58863	\$450.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
09/29/23	TOWN OF BLUFFTON	GRADUATION SECURITY SERVICES ON 06/05/23	253933	\$1,417.50	10011497-539900	MAY RIVER HIGH	GENERAL FUND
09/22/23	TOWN OF BLUFFTON	ATHLETIC SECURITY SERVICES	253850	\$840.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
09/25/23	TOWN OF BLUFFTON	RENTAL/SECURITY DEPOSIT FOR CHRISTMAS PARTY	TN16438-59117	\$255.25	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/25/23	TRADEWINDS ISLAND RESORT	TRADEWINDS ISLAND RESORT - LODGING - FLIBS PROFESSIONAL DEVELOPMENT - ST. PETE, FL - 09/24/23 - 09/27/24	TN16445-59217	\$596.64	10011496-533203-12800	HHI HIGH	GENERAL FUND
09/25/23	TRADEWINDS ISLAND RESORT	TRADEWINDS ISLAND RESORT - LODGING - FLIBS PROFESSIONAL DEVELOPMENT - ST. PETE, FL - 09/24/23 - 09/27/23	TN16445-59214	\$596.64	10011496-533203-93000	HHI HIGH	GENERAL FUND
09/25/23	TRADEWINDS ISLAND RESORT	TRADEWINDS ISLAND RESORT - LODGING - FLIBS PROFESSIONAL DEVELOPMENT - ST. PETE, FL - 09/24/23 - 09/27/25	TN16445-59219	\$596.64	10011496-533203-94000	HHI HIGH	GENERAL FUND
09/18/23	TRANE SUPPLY	115410 - WO#372210 - 15 COMPRESSORS	TN16281-58532	\$2,706.19	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/29/23	TRANE SUPPLY	WO#364347 - 20 REPLACED POWER BOARD & FUSES	253934	\$3,240.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
09/29/23	TRANE SUPPLY	WO#3364347 - 20 DETECTED & REPAIRED LEAK	253934	\$2,624.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
09/11/23	TRANE SUPPLY	115410 - WO#372052 -39 COMPRESSOR	TN16120-57952	\$3,072.19	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
09/25/23	TRANE SUPPLY	115410 - WO#373087 - 85 MOTOR	TN16449-59228	\$333.35	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
09/13/23	TRANE SUPPLY	115410 - WO#371468 - 87 MOTOR	TN16180-58146	\$2,052.36	10025487-541001	HHI MIDDLE	GENERAL FUND
09/25/23	TRANE SUPPLY	115410 - WO#371468 - 87 MOTOR AND BLADE	TN16449-59232	\$2,457.54	10025487-541001	HHI MIDDLE	GENERAL FUND
09/18/23	TRANE SUPPLY	115410 - WO#371642 - 87 CONDENSER AND MOTOR	TN16281-58533	\$2,710.74	10025487-541001	HHI MIDDLE	GENERAL FUND
09/15/23	TRANE SUPPLY	WO#371468 - 87 CONTACTOR FAN	TN16246-58400	\$407.88	10025487-541001	HHI MIDDLE	GENERAL FUND
09/29/23	TRANE SUPPLY	WO#347364 - 90 INSTALLED NEW SENSOR AND SOFTWARE	253934	\$9,698.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
09/08/23	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 09/08/23	253468	\$95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
09/22/23	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 09/22/23	253699	\$95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
09/01/23	TRANSWORLD, INC.	WO#353349-90 REPAIR BASEBALL/FOOTBALL FIELD LIGHTS	253442	\$2,990.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
09/22/23	TRUSTEES OF NEWBERRY COLLEGE OF THE EVANGELICAL	MRHS DECA ANNUAL SCHOLARSHIP AWARD	253851	\$650.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 09/22/23	253700	\$278,253.14	100 -245860	DISTRICT OFFICE	GENERAL FUND
09/22/23	TURNER & TOWNSEND HEERY, LLC	APPL-41-082323; CONSTRUCTION SERVICES	253852	\$153,857.76	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB 323-002 BACKFLOW SYSTEM	253546	\$90.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW SYSTEM	253854	\$180.00	10025405-532302	KING STREET	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYSTEM	253546	\$90.00	10025410-532302	DISTRICT OFFICE	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 WET SPRINKLER SYSTEM	253854	\$235.00	10025410-532302	DISTRICT OFFICE	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW & WET SPRINKLER SYSTEMS	253854	\$325.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#347130 - 17 CARTRIDGE	253854	\$40.28	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTION LABOR	253854	\$235.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW SYSTEM	253854	\$270.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

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09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTIONS LABOR	253854	\$470.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#367359 - 20 LABOR	253854	\$3,462.16	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW SYSTEM	253854	\$700.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYSTEM	253546	\$180.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYSTEM	253546	\$705.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTIONS LABOR	253854	\$530.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYSTEM	253546	\$630.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW & WET SPRINKLER SYSTEMS	253854	\$415.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/29/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#368575 - 37 FIRE SPRINKLER REPAIRS	253935	\$2,736.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/01/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM & DETECTION MONITOR	253443	\$519.48	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW & WET SPRINKLER SYSTEMS	253854	\$775.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/29/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#368575 - 37 FIRE SPRINKLER REPAIRS	253935	\$89.88	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW & WET SPRINKLER SYSTEMS	253546	\$505.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW SYSTEM	253854	\$90.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 -002 BACKFLOW SYSTEM	253854	\$90.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/01/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM & DETECTION MONITOR	253443	\$519.48	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW SYSTEM	253854	\$180.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYST & SPRINKLER CONTROL VALV	253546	\$1,460.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#362585 - 62 REPAIRS DONE DURING INSPECTIONS	253854	\$11,569.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTION LABOR	253854	\$255.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#362585 - 62 REPAIRS DONE DURING INSPECTIONS	253854	\$890.12	10025462-541001	HHI ELEMENTARY	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYSTEM	253546	\$630.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTIONS LABOR	253854	\$470.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/01/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#366325-70 SPRINKLER INSPECTION REPAIRS	253443	\$5,472.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYSTEM	253546	\$270.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
09/01/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#366325-70 SPRINKLER INSPECTION REPAIRS	253443	\$1,740.63	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTION LABOR	253854	\$235.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYSTEM	253546	\$270.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW SYSTEM	253854	\$180.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYSTEM	253546	\$340.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#362215 - 76 REPAIRS FROM ANNUAL INSPECTION	253854	\$2,052.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#362215 - 76 REPLACED DAMAGE HEADS & HUNG SIGNS	253854	\$5,472.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND

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09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#362215 - 76 REPAIRS FROM ANNUAL INSPECTION	253854	\$240.75	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#362215 - 76 REPLACED DAMAGE HEADS & HUNG SIGNS	253854	\$361.66	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTION LABOR	253854	\$1,875.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW SYSTEM	253854	\$340.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW SYSTEM	253854	\$180.00	10025483-532302	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW SYSTEM	253854	\$360.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW & WET SPRINKLER SYSTEMS	253546	\$1,370.00	10025487-532302	HHI MIDDLE	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYSTEM	253546	\$450.00	10025488-532302	HE MCCRACKEN	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYSTEM	253546	\$270.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#366324-89 REPAIRS DURING ANNUAL SPRINKLER INSPECTION	253546	\$10,944.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTIONS LABOR	253854	\$1,175.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#366324-89 REPAIRS DURING ANNUAL SPRINKLER INSPECTION	253546	\$1,963.45	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYSTEM	253546	\$575.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTIONS LABOR	253854	\$585.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#362218 - 90 BACKFLOW REPAIR	253854	\$3,420.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#362218 - 90 BACKFLOW REPAIR	253854	\$1,580.39	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/01/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23-002 WET SPRINKLER & BACKFLOW SYSTEMS	253443	\$1,840.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
09/01/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM & DETECTION MONITOR	253443	\$420.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
09/01/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM & DETECTION MONITOR	253443	\$1,773.75	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTIONS LABOR	253854	\$1,275.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTIONS LABOR	253854	\$1,685.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW & WET SPRINKLER SYSTEM	253854	\$1,495.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTIONS LABOR	253854	\$765.00	10025496-532302	HHI HIGH	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 BACKFLOW & WET SPRINKLER SYSTEMS	253854	\$2,415.00	10025496-532302	HHI HIGH	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTIONS LABOR	253854	\$2,255.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
09/08/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 BACKFLOW SYSTEM	253546	\$485.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23 - 002 SPRINKLER INSPECTIONS LABOR	253854	\$705.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#356168 - 98 CAFETERIA LEAK REPAIR	253854	\$1,368.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
09/22/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#356168 - 98 CAFETERIA LEAK REPAIR	253854	\$660.19	10025498-541001	BLUFFTON HIGH	GENERAL FUND
09/22/23	TYLER TECHNOLOGIES INC	APPLICATION SERVICES	253855	\$342,895.16	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
09/06/23	ULINE	TRAFFIC CONES	TN15995-57486	\$301.32	10023378-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/26/23	ULINE	PICNIC TABLES FOR FLEX FIELDS	TN16464-59277	\$4,273.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/29/23	UNITED	FLIGHT;FAMILY ENGAGEMENT IN EDUCATION:CAMBRIDGE, MA -11/1-5/23	TN16543-59505	\$276.40	10022101-533203	DISTRICT OFFICE	GENERAL FUND
09/29/23	UNITED	FLIGHT;FAMILY ENGAGEMENT IN EDUCATION:CAMBRIDGE, MA -11/1-5/23	TN16543-59503	\$276.40	10022101-533203	DISTRICT OFFICE	GENERAL FUND
09/29/23	UNITED	FLIGHT;FAMILY ENGAGEMENT IN EDUCATION:CAMBRIDGE, MA -11/1-5/23	TN16543-59499	\$276.40	10022401-533203	DISTRICT OFFICE	GENERAL FUND
09/29/23	UNITED	FLIGHT;FAMILY ENGAGEMENT IN EDUCATION:CAMBRIDGE, MA -11/1-5/23	TN16543-59506	\$276.40	10022401-533203	DISTRICT OFFICE	GENERAL FUND
09/29/23	UNITED AIR FILTER COMPANY	WO#350744 - 02 FILTERS - STOCK	253936	\$20,576.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/20/23	UNITED STATES FLAG STORE	WO#372422 - 02 USA & SC FLAGS	TN16341-58760	\$746.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/22/23	UNITY SCHOOL BUS PARTS	SIX ELECTRIC STOP ARMS	TN16393-58955	\$3,282.12	10025501-541000	DISTRICT OFFICE	GENERAL FUND
09/08/23	UNIVERSAL STEEL SUPPLY	CTE WELDING SUPPLIES	TN16051-57612	\$6,841.10	32911501-541000-90023	DISTRICT OFFICE	EIA FUND
09/27/23	UPRINTING	VOLUNTEER AND PARENT GIFTS - BES NOTEPADS	TN16490-59348	\$165.61	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
09/13/23	USPS	PACKAGING FOR RETURN	TN16158-58044	\$18.09	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/19/23	USPS	POSTAGE STAMPS	TN16289-58570	\$132.00	10022239-544000	ST. HELENA ELEMENTARY	GENERAL FUND
09/15/23	USPS	POSTAGE STAMPS	TN16214-58276	\$396.00	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/20/23	USPS	POSTAGE STAMPS	TN16333-58728	\$132.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/20/23	USPS	POSTAGE STAMPS	TN16333-58732	\$51.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
09/21/23	USPS	SHIPPING FOR SCALE REPAIRS	TN16355-58816	\$37.16	10027197-541000	MAY RIVER HIGH	GENERAL FUND
09/20/23	USPS	POSTAGE STAMPS	TN16333-58727	\$198.00	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/19/23	USPS	POSTAGE STAMPS	TN16298-58594	\$66.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	USPS	POSTAGE STAMPS	TN16275-58500	\$14.90	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	USPS	POSTAGE STAMPS	TN16254-58425	\$884.48	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 09/22/23	253701	\$57,353.70	100 -245467	DISTRICT OFFICE	GENERAL FUND
09/08/23	VARSITY BRANDS HOLDING CO., INC.	CHEER UNIFORMS	253548	\$899.55	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	VARSITY SPIRIT	CHEERLEADING UNIFORMS	TN16337-58746	\$2,981.40	10027188-541000	HE MCCRACKEN	GENERAL FUND
09/29/23	VC3 INC	ENRICH CLOUD SERVICES - SEPTEMBER 2023	253937	\$3,032.54	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
09/01/23	VENTURE INC OF BEAUFORT	WO#370564-02; TOOL SUPPLIES	253380	\$16.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/01/23	VENTURE INC OF BEAUFORT	WO#370975-02; PROPANE TANKS FILLED	253380	\$16.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/22/23	VENTURE INC OF BEAUFORT	WO#371893-02; EXTRA KEY 8100-71	253756	\$2.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/29/23	VENTURE INC OF BEAUFORT	WO#372135-15; REPAIRED LEAK	253887	\$28.91	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/29/23	VENTURE INC OF BEAUFORT	WO#372135-15; SUPPLIES TO FIX SINK	253887	\$7.47	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/22/23	VENTURE INC OF BEAUFORT	WO#373180-33; REPAIR ICE MACHINE LEAK	253756	\$16.87	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
09/01/23	VENTURE INC OF BEAUFORT	WO#370734-34; REPAIR IRRIGATION VALVE	253380	\$101.92	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
09/22/23	VENTURE INC OF BEAUFORT	WO#371216-34; INSTALL AC UNITS	253756	\$21.38	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
09/29/23	VENTURE INC OF BEAUFORT	WO#373600-34; INSTALLED LOCKS	253887	\$42.04	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
09/01/23	VENTURE INC OF BEAUFORT	WO#362769-37; REPAIR LEAK UNDER SINK	253380	\$9.41	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/01/23	VENTURE INC OF BEAUFORT	WO#370642-37; REPAIR TOILET LEAK	253380	\$6.28	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/01/23	VENTURE INC OF BEAUFORT	WO#370642-37; REPAIR TOILET LEAK	253380	\$149.79	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/29/23	VENTURE INC OF BEAUFORT	WO#370748-37; INSTALL HOOKS IN CLASSROOM	253887	\$59.83	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/29/23	VENTURE INC OF BEAUFORT	WO#369547-38; REPLACE LIGHT BULBS IN FREEZER	253887	\$16.04	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
09/29/23	VENTURE INC OF BEAUFORT	WO#373259-39; REPAIR HVAC	253887	\$22.17	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND

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09/22/23	VENTURE INC OF BEAUFORT	WO#371056-40; REPAIR GIRLS RESTROOM	253756	\$32.07	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
09/01/23	VENTURE INC OF BEAUFORT	WO#370571-81; REPAIR OUTSIDE FAUCET	253380	\$7.68	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
09/29/23	VENTURE INC OF BEAUFORT	WO#369855-85; CABINET DOOR	253887	\$11.76	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
09/01/23	VENTURE INC OF BEAUFORT	WO#370713-90; REPLACE WATER LINE	253380	\$40.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/15/23	VENTURE INC OF BEAUFORT	WO#371819; REPAIRED DRAIN	253606	\$17.11	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/29/23	VENTURE INC OF BEAUFORT	WO#371093-90; SUPPLIES TO WORK ON RESTROOM	253887	\$6.41	10025490-541001	BEAUFORT HIGH	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$118.94	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$48.76	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$1,335.56	10021101-534000	DISTRICT OFFICE	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$48.78	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$10.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$341.34	10023101-544500	DISTRICT OFFICE	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$48.76	10023362-534000	HHI ELEMENTARY	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$52.73	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$97.52	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$48.76	10023383-534000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$48.76	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$19,918.95	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$458.86	10025501-534000	DISTRICT OFFICE	GENERAL FUND
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$97.54	10026401-534000	DISTRICT OFFICE	GENERAL FUND
09/01/23	VERIZON WIRELESS	SMARTPHONE BILLING - 06/26/23 - 07/25/23	253447	\$1,363.47	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	VERIZON WIRELESS	MONTHLY BILLINGS FOR HOTSPOTS	253679	\$1,217.17	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/14/23	VERIZON WIRELESS	MIFI BROADBAND SVC. 06/01/23 - 08/01/23	TN16202-58214	\$2,011.49	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	VERIZON WIRELESS	SMARTPHONE BILLING - 06/26/23 - 07/25/23	253447	\$1,363.47	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	VERIZON WIRELESS	MONTHLY BILLINGS FOR HOTSPOTS	253679	\$1,217.17	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/14/23	VERIZON WIRELESS	MIFI BROADBAND SVC. 06/01/23 - 08/01/23	TN16202-58214	\$2,011.49	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	VERIZON WIRELESS	SMARTPHONE BILLING - 06/26/23 - 07/25/23	253447	\$1,363.48	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/15/23	VERIZON WIRELESS	MONTHLY BILLINGS FOR HOTSPOTS	253679	\$1,217.18	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/14/23	VERIZON WIRELESS	MIFI BROADBAND SVC. 06/01/23 - 08/01/23	TN16202-58214	\$2,011.49	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/11/23	VERIZON WIRELESS	SMARTPHONE BILLING--08/23/23 STATEMENT	TN16112-57900	\$224.43	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
09/12/23	VERTIV CORP	LIEBERT UPS MAINTENANCE	TN16140-57989	\$13,875.61	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
09/26/23	VEXROBOTICS	ROBOTICS INSTRUCTIONAL MATERIALS	TN16455-59258	\$179.12	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
09/13/23	VEXROBOTICS	ROBOTICS INSTRUCTIONAL MATERIALS	TN16150-58008	\$4,958.20	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	VEXROBOTICS	ROBOTICS INSTRUCTIONAL MATERIALS	TN16150-58012	\$3,403.35	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	VEXROBOTICS	ROBOTICS INSTRUCTIONAL MATERIALS	TN16150-58014	\$1,451.19	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	VEXROBOTICS	ROBOTICS INSTRUCTIONAL MATERIALS	TN16150-58015	\$2,807.81	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	VEXROBOTICS	ROBOTICS INSTRUCTIONAL MATERIALS	TN16150-58017	\$2,154.48	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	VEXROBOTICS	ROBOTICS INSTRUCTIONAL MATERIALS	TN16150-58020	\$4,264.40	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	VEXROBOTICS	ROBOTICS INSTRUCTIONAL MATERIALS	TN16150-58023	\$5,252.30	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/13/23	VEXROBOTICS	ROBOTICS INSTRUCTIONAL MATERIALS	TN16150-58025	\$1,612.16	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/14/23	VEXROBOTICS	ROBOTICS INSTRUCTIONAL MATERIALS	TN16182-58156	\$4,253.90	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/14/23	VEXROBOTICS	ROBOTICS INSTRUCTIONAL MATERIALS	TN16182-58157	\$668.59	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/08/23	VEXROBOTICS	V5 PNEUMATICS KIT	TN16076-57696	\$668.59	70963745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/18/23	VEXROBOTICS	ROBOTICS INSTRUCTIONAL MATERIALS	TN16257-58442	\$1,013.47	70973745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	VISTAPRINT	SCHOOL RACK CARDS	TN16528-59455	\$128.53	10023370-536000	BLUFFTON ELEMENTARY	GENERAL FUND
09/22/23	VISTAPRINT	RACK CARDS	TN16404-58992	\$62.04	10023387-536000	HHI MIDDLE	GENERAL FUND
09/07/23	VISTAPRINT	LEARNING TARGET MAGNETS	TN16020-57534	\$1,394.74	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	VISTAPRINT	RACK CARDS FOR SCHOOL PROMOTION	TN16386-58921	\$123.25	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	VITAL RECORDS HOLDINGS, LLC	VITDOCS CLOUD ANNUAL RENEWAL - STATE 4400020187	253448	\$2,859.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
09/22/23	VITAL RECORDS HOLDINGS, LLC	PICK-UP AND SCANNING OF STUDENT RECORDS	253858	\$14,060.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
09/11/23	VWR INTERNATIONAL INC	BIOLOGY SUPPLIES - CENTRIFUGE, KIT, CLAW BUNDLE, ETC	TN16101-57824	\$1,252.85	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/11/23	VWR INTERNATIONAL INC	LAB MICRO TECHNIQUES -6 & MICROBIOLOGICAL TECHNIQUES	TN16101-57828	\$198.48	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL

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09/13/23	VWR INTERNATIONAL INC	BLOOD TYPE MODELS	TN16166-58065	\$223.62	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/25/23	VWR INTERNATIONAL INC	BIOLOGY SUPPLIES:GENETICS ANALYSIS & LAB ACT PCR ID OF FOOD STUFFS	TN16433-59087	\$526.60	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/11/23	VWR INTERNATIONAL INC (SARGENT WELCH)	SCIENCE LAB EQUIP; BAL POR SCOUT	TN16089-57750	\$358.45	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
09/04/23	VWR INTERNATIONAL INC (SARGENT WELCH)	SCIENCE LAB EQUIP; RANGE SENSOR, LABQUEST MINI VERNIER	TN15951-57364	\$1,712.97	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
09/01/23	VWR INTERNATIONAL WARDS SCIENCE	SCIENCE AP BIO SUPPLIES FOR GRADUATED CYLINDER	TN15925-57302	\$77.23	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
09/01/23	VWR INTERNATIONAL SARGENT WELCH	SCIENCE LAB EQUIPMENT; STOPWATCH MYCHRON	TN15925-57301	\$86.03	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
09/08/23	WALGREENS	WALGREENS - DIGITAL ARTWORK PRINTING	TN16076-57697	\$218.19	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/11/23	WALMART	ART SUPPLIES	TN16105-57849	\$83.53	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
09/15/23	WALMART	CLASSROOM SUPPLIES - GLUE	TN16232-58336	\$14.92	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
09/13/23	WALMART	PRIMARY CLASSROOM SUPPLIES	TN16149-58004	\$274.94	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
09/25/23	WALMART	STORAGE TUBS - PRE-K	TN16415-59026	\$51.23	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
09/28/23	WALMART	SCIENCE LAB MATERIALS	TN16528-59456	\$160.86	10011270-541000-90040	BLUFFTON ELEMENTARY	GENERAL FUND
09/11/23	WALMART	INDOOR WALL THERMOMETERS	TN16111-57897	\$16.71	10011387-541000	HHI MIDDLE	GENERAL FUND
09/26/23	WALMART	SHOWER CURTAINS	TN16466-59282	\$79.45	10011387-541000	HHI MIDDLE	GENERAL FUND
09/22/23	WALMART	CTE FOD LAB GROCERIES	TN16402-58980	\$152.27	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
09/12/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16123-57958	\$301.00	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
09/15/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16213-58273	\$138.33	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
09/20/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16314-58665	\$253.77	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
09/20/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16314-58668	\$73.36	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
09/25/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16417-59043	\$192.32	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
09/26/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16452-59252	\$74.98	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
09/26/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16452-59253	\$229.77	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
09/28/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16506-59386	\$236.90	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
09/19/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16284-58540	\$159.55	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
09/19/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16284-58545	\$59.39	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
09/29/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16544-59508	\$101.88	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
09/27/23	WALMART	CTE PERSONAL FINANCE CLASSROOM MONITORS	TN16480-59317	\$186.18	10011598-544500	BLUFFTON HIGH	GENERAL FUND
09/08/23	WALMART	STORAGE BINS	TN16067-57666	\$27.65	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/11/23	WALMART	STORAGE CART	TN16107-57866	\$23.51	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
09/08/23	WALMART	HEALTH ROOM OTC MEDS; ALSO SEE TN#16061-57650	TN16061-57649	\$39.18	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/08/23	WALMART	HEALTH ROOM OTC MEDICATIONS; ALSO SEE TN#16061-57649	TN16061-57650	\$145.32	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/20/23	WALMART	NEW TEACHER INDUCTION MEETING - UNITY PROJECT SUPPLIES	TN16333-58733	\$24.91	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
09/19/23	WALMART	WOOD CLEANER	TN16288-58566	\$5.22	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/11/23	WALMART	STORAGE CONTAINERS, RECRUITMENT SUPPLIES, DRINKS FOR MEETINGS	TN16093-57792	\$473.45	10026401-541000	DISTRICT OFFICE	GENERAL FUND
09/07/23	WALMART	STORAGE CONTAINERS, SNACKS FOR UPCOMING MEETINGS	TN16024-57546	\$28.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
09/11/23	WALMART	STORAGE CONTAINERS, RECRUITMENT SUPPLIES, DRINKS FOR MEETINGS	TN16093-57792	\$16.56	10026401-569911	DISTRICT OFFICE	GENERAL FUND
09/28/23	WALMART	DRINKS FOR MENTOR TRAINING	TN16514-59412	\$127.44	10026401-569911	DISTRICT OFFICE	GENERAL FUND
09/07/23	WALMART	STORAGE CONTAINERS, SNACKS FOR UPCOMING MEETINGS	TN16024-57546	\$64.88	10026401-569911	DISTRICT OFFICE	GENERAL FUND
09/27/23	WALMART	CAMERAS, MEMORY CARDS,TRIPODS,CARD READER - ATHLETICS	TN16496-59363	\$556.09	10027188-541000	HE MCCrackEN	GENERAL FUND
09/08/23	WALMART	STORAGE BINS	TN16067-57667	\$127.97	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/27/23	WALMART	PLATES/SPOONS/JUICE/BARS/FRUIT/YOGURT FOR MLP PARENT BREAKFAST	TN16479-59312	\$49.64	20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/15/23	WALMART	STEAM NIGHT SUPPLIES - SNACKS	TN16232-58335	\$384.48	20211333-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/27/23	WALMART	PLATES/SPOONS/JUICE/BARS/FRUIT/YOGURT FOR MLP PARENT BREAKFAST	TN16479-59312	\$21.55	20218838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/29/23	WALMART	DRINKS, SNACKS - STAFF APPRECIATION	TN16542-59495	\$122.54	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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09/25/23	WALMART	STUDENT APPRECIATION - BALLOONS AND PAPER SUPPLIES	TN16415-59023	\$50.19	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/14/23	WALMART	DANCE CONCESSIONS	TN16197-58196	\$308.78	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/04/23	WALMART	STUDENT BIRTHDAYS CELEBRATION TREATS	TN15961-57409	\$14.94	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/12/23	WALMART	CANDY FOR TESTING	TN16136-57980	\$115.33	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/22/23	WALMART	STUDENT IREADY INCENTIVES SNACKS	TN16400-58973	\$282.76	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	WALMART	STUDENT LIGHTHOUSE COMMUNITY PROJECT - STAFF APPRECIATION ITEMS	TN16333-58721	\$19.43	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	WALMART	POTS, PANS, EGGS, COOKING SPRAY COOKING CLUB	TN16339-58752	\$103.66	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/27/23	WALMART	GROCERIES FOR COOKING CLUB	TN16500-59368	\$65.31	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	WALMART	BACK TO SCHOOL NIGHT; TEACHER SNACKS	TN16080-57712	\$81.68	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/20/23	WALMART	ATHLETICS CONCESSION FOR HOME GAME	TN16340-58753	\$71.56	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/07/23	WALMART	DRINKS AND SNACKS FOR CONCESSION	TN16046-57595	\$155.42	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	WALMART	CONCESSIONS SUPPLIES	TN16523-59434	\$13.80	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	WALMART	CONCESSION DRINKS AND SNACKS	TN16230-58328	\$203.12	70834330-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	WALMART	CONCESSION DRINKS AND SNACKS	TN16230-58328	\$91.54	70835200-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	WALMART	PBIS CELEBRATION - MILK, ICE CREAM AND STRAWS.	TN16354-58810	\$73.88	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/21/23	WALMART	PBIS CELEBRATION - ICE CREAM, SYRUP, AND PLASTIC CUPS.	TN16354-58811	\$72.47	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/08/23	WALMART	TESTING MINTS	TN16077-57705	\$73.44	70885300-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	WALMART	ITEMS FOR LEADER IN ME LUNCHEON	TN16284-58544	\$341.35	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/28/23	WALMART	MATTED FRAMES	TN16521-59427	\$28.80	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/23	WALMART	INGREDIENTS FOR LIVING SKILLS CLASS	TN16239-58360	\$81.80	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/19/23	WALMART	CLEANING SUPPLIES	TN16303-58623	\$34.52	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/29/23	WALMART	CUSTODIAL APPRECIATION DAY SNACKS	TN16550-59521	\$38.44	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/01/23	WALTER OLIVER JR AND COLLEEN ANN OLIVER	WO#369351-94 GROUNDS CLEAN-UP BEFORE SCHOOL OPENS	253449	\$9,750.00	10025494-532312	WHALE BRANCH EC HIGH	GENERAL FUND
09/28/23	WASHINGTON DC NOMA	LODGING, E-RATE TRAINING; 10/13/23, WASHINGTON DC	TN16527-59452	\$426.70	10025201-533203-90032	DISTRICT OFFICE	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$404.15	10025401-532900	DISTRICT OFFICE	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$404.15	10025401-532900	DISTRICT OFFICE	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 40 YD ROLLOFF	253859	\$853.72	10025401-532900	DISTRICT OFFICE	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF HAUL FEE	253859	\$1,307.89	10025401-532900	DISTRICT OFFICE	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 40 YD ROLLOFF	253451	\$2,599.20	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$75.54	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$75.54	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$71.94	10025409-532900	RIGHT CHOICES	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$71.94	10025409-532900	RIGHT CHOICES	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$471.70	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$471.70	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND

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09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$559.43	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$559.43	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$473.83	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$473.83	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$694.20	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$694.20	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$427.78	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$445.29	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 30 YD ROLLOFF	253451	\$414.10	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$445.29	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$510.43	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$321.10	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$321.10	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$1,027.12	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$435.18	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$435.18	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF HALL FEE	253859	\$1,026.42	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$683.82	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 30 YD ROLLOFF	253451	\$490.61	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$683.82	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF HAUL FEE	253859	\$755.57	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$725.31	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$725.31	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$426.86	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$694.20	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$694.20	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016	253859	\$879.71	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$866.02	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$866.02	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$745.67	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$745.67	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$454.72	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$1,077.34	10025462-532900	HHI ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 30 YD ROLLOFF	253451	\$321.90	10025462-532900	HHI ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$1,077.34	10025462-532900	HHI ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$776.78	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$776.78	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$1,534.14	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND

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09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$1,534.14	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 DELIVER CHARGE ROLLOFF	253859	\$111.13	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$435.18	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$435.18	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$1,098.10	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$1,098.10	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$953.94	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$953.94	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$953.94	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 20 YD ROLLOFF	253451	\$464.48	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$953.94	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$953.94	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$953.94	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$902.47	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 30 YD. ROLLOFF	253451	\$2,967.70	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$902.47	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$880.64	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$570.25	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
09/01/23	WASTE PRO	IFB#21-016 30 YD ROLLOFF	253451	\$454.58	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$570.25	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$944.00	10025483-532900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$944.00	10025483-532900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$953.94	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 30 YD ROLLOFF	253451	\$1,549.57	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$953.94	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$492.78	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$953.94	10025487-532900	HHI MIDDLE	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$953.94	10025487-532900	HHI MIDDLE	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$554.28	10025487-532900	HHI MIDDLE	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$953.94	10025488-532900	HE MCCrackEN	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 30 YD ROLLOFF	253451	\$451.87	10025488-532900	HE MCCrackEN	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$953.94	10025488-532900	HE MCCrackEN	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$426.86	10025488-532900	HE MCCrackEN	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$953.94	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 30 YD ROLLOFF	253451	\$296.73	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$953.94	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$296.73	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$1,161.37	10025490-532900	BEAUFORT HIGH	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 30 YD ROLLOFF	253451	\$473.49	10025490-532900	BEAUFORT HIGH	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$1,161.37	10025490-532900	BEAUFORT HIGH	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$450.07	10025490-532900	BEAUFORT HIGH	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$426.86	10025490-532900	BEAUFORT HIGH	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$902.47	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$902.47	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$953.94	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 30 YD. ROLLOFF	253451	\$594.18	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$953.94	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$1,369.20	10025496-532900	HHI HIGH	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 30 YD ROLLOFF	253451	\$593.46	10025496-532900	HHI HIGH	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 30 YD ROLLOFF	253451	\$967.44	10025496-532900	HHI HIGH	GENERAL FUND

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09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$490.38	10025496-532900	HHI HIGH	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	253859	\$460.69	10025496-532900	HHI HIGH	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 DELIVER CHARGE ROLLOFF	253859	\$154.50	10025496-532900	HHI HIGH	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF HAUL FEE	253859	\$666.40	10025496-532900	HHI HIGH	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$1,077.34	10025497-532900	MAY RIVER HIGH	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$1,077.34	10025497-532900	MAY RIVER HIGH	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 FRONTLOAD WASTE SERVICES	253451	\$953.94	10025498-532900	BLUFFTON HIGH	GENERAL FUND
09/01/23	WASTE PRO	IFB #21-016 30 YD ROLLOFF	253451	\$595.40	10025498-532900	BLUFFTON HIGH	GENERAL FUND
09/22/23	WASTE PRO	IFB#21-016 FRONTLOAD AUGUST PAYMENT	253859	\$953.94	10025498-532900	BLUFFTON HIGH	GENERAL FUND
09/22/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF HAUL FEE	253859	\$593.46	10025498-532900	BLUFFTON HIGH	GENERAL FUND
09/08/23	WEBSTAIRANT	OIL PASTEL KITS - KINDERGARTEN	TN16050-57608	\$155.72	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
09/19/23	WEBSTAIRANT STORE, INC.	ADULT ED SUPPLIES - ADJUSTABLE FOLDING TABLE; BLACK METAL FOLDING CHAIR	TN16306-58631	\$6,429.67	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/14/23	WEISSMAN'S THEATRICAL SU	DANCE APPAREL FOR THEATRE PERFORMANCE	TN16196-58192	\$3,490.38	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
09/13/23	WEST MUSIC	DRUM SETS AND SUPPLIES FOR MUSIC CLASS	TN16162-58058	\$1,945.47	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/22/23	WEST MUSIC	BEAN BAG FUN PACKAGE	TN16390-58950	\$37.95	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/21/23	WEST MUSIC	GUITAR TUNERS	TN16363-58836	\$75.92	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/22/23	WEST MUSIC	GUITAR TUNERS	TN16396-58962	\$59.97	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/18/23	WEST MUSIC	UKULELE STORAGE RACK	TN16263-58462	\$914.00	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/25/23	WEST MUSIC	ESSER FINE ARTS - MUSIC SUPPLIES - PIANO, BELLS	TN16422-59057	\$1,407.17	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/26/23	WEVIDEO	MORNING NEWS SHOW	TN16469-59295	\$3.35	10022288-544500	HE MCCRACKEN	GENERAL FUND
09/15/23	WEX BANK	EXXON BILL FOR MONTH OF AUGUST/SEPTEMBER 2023	253594	\$127.86	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
09/15/23	WEX BANK	EXXON BILL FOR MONTH OF AUGUST/SEPTEMBER 2023	253594	\$81.47	10011798-547002	BLUFFTON HIGH	GENERAL FUND
09/15/23	WEX BANK	EXXON BILL FOR MONTH OF AUGUST/SEPTEMBER 2023	253594	\$320.93	10025401-547002	DISTRICT OFFICE	GENERAL FUND
09/15/23	WEX BANK	EXXON BILL FOR MONTH OF AUGUST/SEPTEMBER 2023	253594	\$1,988.97	10025501-547004	DISTRICT OFFICE	GENERAL FUND
09/15/23	WEX BANK	EXXON BILL FOR MONTH OF AUGUST/SEPTEMBER 2023	253594	(\$27.01)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
09/15/23	WEX BANK	EXXON BILL FOR MONTH OF AUGUST/SEPTEMBER 2023	253594	\$128.28	10027190-566000	BEAUFORT HIGH	GENERAL FUND
09/15/23	WEX BANK	EXXON BILL FOR MONTH OF AUGUST/SEPTEMBER 2023	253594	\$206.04	10027196-566000	HHI HIGH	GENERAL FUND
09/15/23	WEX BANK	EXXON BILL FOR MONTH OF AUGUST/SEPTEMBER 2023	253594	\$620.60	10027198-566000	BLUFFTON HIGH	GENERAL FUND
09/15/23	WEX BANK	EXXON BILL FOR MONTH OF AUGUST/SEPTEMBER 2023	253594	\$88.71	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
09/04/23	WHOLESALE SCHOOL SUPPLIES	1ST GRADE - COMPOSITION BOOKS	TN15952-57366	\$205.00	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
09/22/23	WINTHROP UNIVERSITY	TEACHER FORUM FY 2023-24	253860	\$600.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
09/27/23	WOODWIND & BRASSWIND	XYLOPHONES	TN16489-59347	\$2,653.58	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/25/23	WOODWIND & BRASSWIND	VALVE OIL, DRUM HEAD, MOUTHPIECE CLEANER, TROMBONE KITS	TN16417-59038	\$235.83	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
09/28/23	WOODWIND & BRASSWIND	DRUM STICKS	TN16506-59385	\$51.33	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
09/19/23	WORLDWIDE JANITOR	WASHING DETERGENT	TN16304-58624	\$116.01	10027188-541000	HE MCCRACKEN	GENERAL FUND
09/06/23	WPN NATIONAL ALLIANCE OF	NABSE CONFERENCE - NEW ORLEANS, LA - 11/28/23 - 12/04/23	TN15996-57487	\$600.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
09/15/23	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH SERVICES 08/28/23	253686	\$700.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/12/23	WWW.WEVIDEO.COM/CHARGE	ONLINE CLASSROOM RENEWAL; 09/02/23 - 09/02/24	TN16122-57955	\$299.00	10022201-534500	DISTRICT OFFICE	GENERAL FUND
09/22/23	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 09/22/23	253702	\$194.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
09/15/23	ZANER-BLOSER, INC.	THE ART OF COMPREHENSION BY TREVOR BRYAN BOOKS	253687	\$1,710.00	20122433-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
09/01/23	ZOOM	VIDEO COMMUNICATION	253456	\$568.06	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	ZOOM	VIDEO COMMUNICATION	253457	\$568.03	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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

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09/22/23	ZOOM	VIDEO COMMUNICATION	253862	\$634.90	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	ZOOM	VIDEO COMMUNICATION	253456	\$568.06	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	ZOOM	VIDEO COMMUNICATION	253457	\$568.03	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	ZOOM	VIDEO COMMUNICATION	253862	\$634.90	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	ZOOM	VIDEO COMMUNICATION	253456	\$568.07	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/01/23	ZOOM	VIDEO COMMUNICATION	253457	\$568.03	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/22/23	ZOOM	VIDEO COMMUNICATION	253862	\$634.90	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
09/26/23	ZORO TOOLS INC	WO#372422 - 02 BIR SENSOR CIRCUIT BOARD	TN16470-59300	\$1,431.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
09/27/23	ZORO TOOLS INC	WO#373522 - 35 INTERMITTENT PILOT MODULE	TN16502-59371	\$173.33	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS							
09/27/23	JOTFORM INC.	DISPUTE SUBSCRIPTION CHARGE; CREDIT PENDING ORIN	TN16487-59342	\$368.88	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND

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