

DATE	VENDOR	DESCRIPTION	TRANSACTION/ CHECK	AMOUNT	GL	LOCATION	FUND
11/20/2023	4ALLPROMOS	PENS FOR ELEMENTARY VISITS	TN17765-63780	\$ 309.23	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	4IMPRINT	CRISIS DUFFEL BACKPACKS	TN17802-63917	\$ 426.37	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/16/2023	4IMPRINT	BOOKBAGS FOR INDUCTION TEACHERS	TN17678-63501	\$ 1,528.47	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	AATSP	MEMBERSHIP RENEWAL	TN17566-63110	\$ 65.00	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	ABC TROPHIES INC	SENIOR FOOTBALL PLAQUES	TN17473-62850	\$ 256.80	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	ABDO PUBLISHING CO.	BOOKS FOR MEDIA CENTER	TN17336-62344	\$ 2,995.60	10022262-543000	HHI ELEMENTARY	GENERAL FUND
11/28/2023	ABEBOOKS CO	CREDIT - BOOKS FOR MEDIA CENTER - ORIG TN# 17874-11282	TN17874-64117	\$ (5.08)	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	ABEBOOKS CO	BOOKS FOR MEDIA CENTER	TN17874-64111	\$ 10.74	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	ABEBOOKS CO	BOOKS FOR MEDIA CENTER	TN17874-64122	\$ 12.56	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2023	ABILITY REFRIGERANTS	W/O# 377774-02, REFRIGERANT	TN17637-63861	\$ 4,870.50	10027402-541001	DISTRICT - MAINTENANCE	GENERAL FUND
11/7/2023	AC HARVEY PRINTING	PBS - HOUSE T-SHIRTS	TN17483-62893	\$ 1,802.94	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	ACCO BRANDS CORPORATION	INFRARED HEATER	254639	\$ 423.50	10023289-541000	BLUFFTON MIDDLE	GENERAL FUND
11/8/2023	ACE FENCE CO LLC	W/O# 377530 - 39 FENCE REPAIR / INSTALLATION	TN17514-62963	\$ 250.00	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
11/8/2023	ACE FENCE CO LLC	W/O# 377250 - 44 FENCE REPAIR	TN17514-62964	\$ 664.35	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
11/10/2023	ACE FENCE CO LLC	W/O# 377347-79; FENCE REPAIR	TN17580-63154	\$ 2,192.00	10025479-532309	RIVER RIDGE ACADEMY	GENERAL FUND
11/3/2023	ACE OF HILTON HEAD	W/O# 367900 FASTENERS	254512	\$ 1.95	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/3/2023	ACE OF HILTON HEAD	W/O# 374235 FASTENERS	254512	\$ 6.81	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/3/2023	ACE OF HILTON HEAD	W/O# 369020-63 PIPE END	254512	\$ 8.55	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/3/2023	ACE OF HILTON HEAD	W/O# 365086 CAULK	254512	\$ 17.10	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/3/2023	ACE OF HILTON HEAD	W/O# 368324; WASP & HORNET SPRAY	254512	\$ 21.16	10025496-541001	HHI HIGH	GENERAL FUND
11/3/2023	ACE OF HILTON HEAD	W/O# 375218; WASP & HORNET SPRAY	254512	\$ 24.37	10025496-541001	HHI HIGH	GENERAL FUND
11/3/2023	ACE OF HILTON HEAD	W/O# 367185 FASTENERS	254512	\$ 53.36	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/16/2023	ADVENTURE LANDING	AJFROTIC; SALES TAX CHARGE 12/08/23	TN17685-63513	\$ 123.46	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	ADVENTURE LANDING	AJFROTIC FIELD TRIP 12/08/23	TN17685-63510	\$ 1,646.19	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	AED SUPERSTORE	W/O# 377571-02; AED BATTERY REPLACEMENTS	TN17667-63453	\$ 535.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/13/2023	AED SUPERSTORE	W/O# 375841-85; PORTABLE AED	TN17616-63322	\$ 2,069.38	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/8/2023	AIRGAS	HELIUM RENTAL	TN17502-62936	\$ 3.65	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES PRES	800742	\$ 2,338.89	54325338-554021-51002	PORT ROYAL ELEMENTARY	CAPITAL FUND
11/17/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800748	\$ 26,057.72	60025639-554000-51001	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
11/17/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800748	\$ 26,057.72	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
11/17/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES LIES	800748	\$ 15,915.21	51925335-554500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
11/17/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800748	\$ 21,152.06	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
11/17/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800748	\$ 21,152.06	60025672-554000-51001	OKATIE ELEMENTARY	FOOD SERVICE FUND
11/17/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800748	\$ 26,057.72	60025676-554000-51001	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
11/17/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800748	\$ 13,794.79	60025678-554000-51001	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
11/17/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800748	\$ 13,860.58	60025678-554000-51001	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
11/17/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES WBMS	800748	\$ 49,573.72	54325285-552009-52017	WHALE BRANCH MIDDLE	CAPITAL FUND
11/3/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES MCRCS	800736	\$ 89,439.03	51925274-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
11/10/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES JIDEC HVAC	800742	\$ 158,879.44	54325352-552010-51003	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
11/17/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES MCRCS	800748	\$ 200,092.24	51925374-554500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
11/17/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES MRHS	800748	\$ 300,989.91	51925397-554500-52005	MAY RIVER HIGH	CAPITAL FUND
11/10/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES JIDEC	800742	\$ 474,550.63	51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
11/10/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES JSES SAFETY&SECURI	800742	\$ 574,082.58	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
11/10/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES MCRCS	800742	\$ 614,114.13	51925374-554500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
11/20/2023	ALAMO RENT A CAR	CAR RENTAL - CAS WORKSHOP - FORT WORTH, TX - 12/04/23 - 12/06/23	TN17733-63664	\$ 223.87	10022434-533203	COOSA ELEMENTARY	GENERAL FUND
11/13/2023	ALL ABOUT THAT BEAN	COFFEE TRUCK - STAFF APPRECIATION	TN17604-63248	\$ 500.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	ALL AMERICAN SPORTS CORP	RECONDITION FOOTBALL HELMETS	254513	\$ 1,330.50	10027188-541000	HE MCCrackEN	GENERAL FUND
11/3/2023	ALL AMERICAN SPORTS CORP	RECONDITION FOOTBALL HELMETS	254513	\$ 6,026.74	10027188-541000	HE MCCrackEN	GENERAL FUND
11/3/2023	ALLPRINT	SOFTBALL AND BASEBALL DUGOUT BANNERS	TN17393-62543	\$ 3,783.20	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/15/2023	ALPHAGRAPHS	BANNER FOR PARADE	TN17653-63415	\$ 94.31	10023383-536000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/21/2023	ALPHAGRAPHS	GUIDANCE SUPPLIES - BUSINESS CARDS	TN17778-63838	\$ 163.58	10021294-536000	WHALE BRANCH EC HIGH	GENERAL FUND
11/15/2023	ALPHAGRAPHS	ISD EMPLOYEE BUSINESS CARDS	TN17640-63381	\$ 213.27	10022101-536000	DISTRICT OFFICE	GENERAL FUND
11/2/2023	ALPHAGRAPHS	POSTCARDS - ENGLISH - ADMINISTRATION	TN17360-62427	\$ 363.92	10023201-536000	DISTRICT OFFICE	GENERAL FUND
11/14/2023	ALVIS FLORISTS	SYMPATHY PLANT FOR STAFF MEMBER	TN17630-63343	\$ 65.00	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	ALZHEIMER'S DISEASE AND RELATED DISORDERS	DONATION FROM JEANS DAY FUNDRAISER	254856	\$ 426.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	AMAZON	CREDIT - SCANNERS - ORIG TN# 15817 - 56950	TN17365-62448	\$ (449.39)	10026401-544500	DISTRICT OFFICE	GENERAL FUND
11/24/2023	AMAZON	CREDIT - MONITOR ARM - ORIG TN#17128-61624	TN17823-63965	\$ (422.50)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
11/8/2023	AMAZON	CREDIT - ORGANIZERS - ORIG TN# 17078-61411	TN17503-62937	\$ (154.40)	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2023	AMAZON	CREDIT - SPED - TABLE - ORIG TN#17510-62954	TN17789-63889	\$ (138.66)	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/27/2023	AMAZON	CREDIT - OFFICE SUPPLIES - ORIG TN# 17807 - 63929	TN17851-64026	\$ (120.33)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/1/2023	AMAZON	CREDIT - PAINT - ORIG TN# 16980-61064	TN17348-62385	\$ (105.00)	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
11/22/2023	AMAZON	CREDIT - DRAMA SUPPLIES - ORIG TN# 17438-62734/62731	TN17803-63920	\$ (101.76)	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/21/2023	AMAZON	CREDIT - BOOKS - ORIG TN# 17094 - 61460	TN17772-63817	\$ (79.08)	10022101-543000	DISTRICT OFFICE	GENERAL FUND
11/21/2023	AMAZON	CREDIT - DATA SERVICE OFFICE SUPPLIES - HEADSET - ORIG TN# 16815 - 60425	TN17772-63818	\$ (73.82)	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
11/22/2023	AMAZON	CREDIT - SCRAPBOOK, PAPER, STICKY PAPER- ADMIN - ORIG TN# 17516 - 62967	TN17795-63903	\$ (69.52)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/27/2023	AMAZON	CREDIT - SPED SUPPLIES - ORIG TN# 17807-63928	TN17851-64028	\$ (56.04)	70331680-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2023	AMAZON	CREDIT - OFFICE SUPPLIES - ORIG TN# 17807 - 63925	TN17851-64027	\$ (55.48)	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
11/2/2023	AMAZON	CREDIT - CARDS - ORIG TN# 17094-61460/61462	TN17357-62419	\$ (35.31)	10022201-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2023	AMAZON	CREDIT - CARDS - ORIG TN# 17094-61460	TN17772-63819	\$ (25.12)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/24/2023	AMAZON	CREDIT - ADMIN SUPPLIES - ORIG TN# 17516 - 62967	TN17822-63964	\$ (19.24)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	CREDIT - BATTERIES; ORIG TN#17343-62363	TN17600-62325	\$ (18.21)	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/22/2023	AMAZON	CREDIT - SCRAPBOOK, PAPER, STICKY PAPER- ADMIN - ORIG TN# 17516-62967	TN17795-63905	\$ (18.14)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	AMAZON	CREDIT - HEALTH SCIENCES CLASSROOM SUPPLIES - ORIG. TN# 17311-62276	TN17410-62598	\$ (17.11)	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
11/22/2023	AMAZON	CREDIT - SCRAPBOOK, PAPER, STICKY PAPER- ADMIN - ORIG TN# 17516-62967	TN17795-63904	\$ (14.99)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/2/2023	AMAZON	CREDIT - COMMITTEE BOOKS - ORIG TN# 17094-61460 - 61462	TN17357-62420	\$ (13.18)	10022201-543000	DISTRICT OFFICE	GENERAL FUND
11/3/2023	AMAZON	CREDIT - PEN REFILL - ORIG TN# 17348 - 62384	TN17417-62633	\$ (6.58)	10023396-541000	HHI HIGH	GENERAL FUND
11/20/2023	AMAZON	STUDENT INCENTIVES - BOWLS	TN17738-63687	\$ 2.32	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/20/2023	AMAZON	STUDENT INCENTIVES - FROSTING	TN17738-63685	\$ 3.45	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/9/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - CHARMS	TN17536-63034	\$ 4.22	10011374-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
11/9/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - CHARMS	TN17536-63034	\$ 4.24	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
11/9/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - CHARMS	TN17536-63034	\$ 4.24	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
11/9/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - CHARMS	TN17536-63034	\$ 4.24	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
11/9/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - CHARMS	TN17536-63034	\$ 4.24	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND

11/9/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - CHARMS	TN17536-63034	\$	4.24	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2023	AMAZON	STUDENT INCENTIVES - BOWLS	TN17738-63693	\$	4.64	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/29/2023	AMAZON	STUDENT CRAFT FAIR SUPPLIES - CRAFT STICKS	TN17899-64195	\$	5.34	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	AMAZON	NOSE ICE PACK	TN17452-62788	\$	6.16	10021387-541000	HHI MIDDLE	GENERAL FUND
11/13/2023	AMAZON	STICKERS FOR STUDENT INCENTIVE	TN17586-63180	\$	6.41	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/28/2023	AMAZON	BOOK	TN17874-64112	\$	6.41	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	AMAZON	BOOK	TN17874-64115	\$	6.41	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	AMAZON	BOOK	TN17874-64119	\$	6.41	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	AMAZON	BOOK	TN17874-64121	\$	6.41	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	AMAZON	ETHERNET CABLE	TN17653-63414	\$	7.07	10023383-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/13/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - SILICONE CHARMS	TN17605-63249	\$	7.23	10011374-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - SILICONE CHARMS	TN17605-63249	\$	7.24	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - SILICONE CHARMS	TN17605-63249	\$	7.24	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - SILICONE CHARMS	TN17605-63249	\$	7.24	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - SILICONE CHARMS	TN17605-63249	\$	7.24	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - SILICONE CHARMS	TN17605-63249	\$	7.24	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	JACK EXTENDER	TN17586-63181	\$	7.45	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/7/2023	AMAZON	BULLETIN BOARD BORDER AND DECOR	TN17398-62558	\$	7.48	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/15/2023	AMAZON	BOOK	TN17655-63428	\$	7.64	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
11/27/2023	AMAZON	STUDENT CRAFT FAIR SUPPLIES - STICKERS	TN17852-64037	\$	9.04	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	AMAZON	COMPUTER SCIENCE LAB - HEADPHONE STORAGE	TN17807-63934	\$	9.44	10011233-541000-12600	BEAUFORT ELEMENTARY	GENERAL FUND
11/29/2023	AMAZON	FELTING NEEDLES	TN17900-64199	\$	9.49	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - CHILD SHOELACES	TN17605-63252	\$	9.53	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/28/2023	AMAZON	BOOK	TN17874-64123	\$	9.61	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	AMAZON	PICTURE HANGERS	TN17859-64060	\$	9.93	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	AMAZON	PENS, BUSINESS CARD HOLDER, ELECTRIC STAPLER, LAMINATING PRODUCTS, ADAPTER, ETC.	TN17710-63585	\$	9.99	10026401-544500	DISTRICT OFFICE	GENERAL FUND
11/8/2023	AMAZON	OT/PT SUPPLIES; SELF INK CUSTOM STAMP	TN17512-62959	\$	10.14	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/2/2023	AMAZON	KINDER SUPPLIES - HANDWRITING PAPER	TN17383-62508	\$	10.48	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/20/2023	AMAZON	DVD FOR SOCIAL STUDIES DEPARTMENT	TN17751-63732	\$	10.69	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
11/1/2023	AMAZON	DVD	TN17348-62388	\$	11.09	10022296-541000	HHI HIGH	GENERAL FUND
11/28/2023	AMAZON	BOOK	TN17874-64120	\$	11.33	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	AMAZON	BOOK	TN17900-64202	\$	11.36	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2023	AMAZON	MEDIA SUPPLIES - HOLIDAY BOOK	TN17855-64043	\$	11.69	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/15/2023	AMAZON	SUPPLIES FOR THANKSGIVING STAFF EVENT	TN17654-63421	\$	11.78	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	AMAZON	CLASSROOM SUPPLIES - PENCILS	TN17896-64185	\$	12.07	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2023	AMAZON	BOOK	TN17900-64197	\$	12.38	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	AMAZON	OT/PT CLASSROOM SUPPLIES - PAPER	TN17612-63307	\$	12.52	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	AMAZON	PLUSH TOY FOR STUDENT INCENTIVE	TN17586-63179	\$	12.84	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2023	AMAZON	SPED CLASSROOM SUPPLIES - BULLETIN BOARD DECORATION	TN17832-63989	\$	12.99	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/28/2023	AMAZON	BOOK	TN17874-64118	\$	13.15	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	AMAZON	WRITING MATTER BOOK	TN17651-63407	\$	13.36	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
11/28/2023	AMAZON	BOOK	TN17874-64113	\$	13.38	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	AMAZON	SPED SUPPLIES - DISINFECTANT SPRAY	TN17807-63926	\$	13.47	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/27/2023	AMAZON	MEDIA SUPPLIES - HOLIDAY BOOK	TN17855-64044	\$	13.59	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/22/2023	AMAZON	SPED SUPPLIES - CARPET REFRESHNER	TN17807-63930	\$	13.69	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/28/2023	AMAZON	SCIENCE SUPPLIES - VEGETATION	TN17862-64067	\$	13.90	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/28/2023	AMAZON	SCHOOL SUPPLIES - BATTERIES	TN17869-64078	\$	13.97	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/28/2023	AMAZON	STEAM NIGHT - BATTERIES	TN17862-64070	\$	13.97	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/29/2023	AMAZON	MATH SUPPLIES - BOOK	TN17888-64156	\$	13.98	10011263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2023	AMAZON	STUDENT INCENTIVES - HOT CHOCOLATE	TN17707-63575	\$	14.00	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/28/2023	AMAZON	SCHOOL SUPPLIES - BATTERIES	TN17869-64083	\$	14.12	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
11/21/2023	AMAZON	CHEER BOWS	TN17791-63894	\$	14.46	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	AMAZON	BLUETOOTH LAPTOP SPEAKERS	TN17932-64292	\$	14.97	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/14/2023	AMAZON	180 - DAY STANDARDS BOOK	TN17624-63337	\$	14.99	10022239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
11/16/2023	AMAZON	WALL ANCHORS	TN17694-63540	\$	14.99	10023396-541000	HHI HIGH	GENERAL FUND
11/24/2023	AMAZON	CHAIR WHEELS	TN17837-64001	\$	14.99	10023396-541000	HHI HIGH	GENERAL FUND
11/20/2023	AMAZON	NURSE SUPPLIES - FREEZER POPS	TN17753-63743	\$	15.05	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/15/2023	AMAZON	SWEETNER FOR HHI'S PARKOUT	TN17650-63405	\$	15.18	10025501-569911	DISTRICT OFFICE	GENERAL FUND
11/27/2023	AMAZON	MEDIA SUPPLIES - HOLIDAY BOOK	TN17855-64042	\$	15.18	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/30/2023	AMAZON	PAPER	TN17927-64270	\$	15.47	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	AMAZON	CABLES FOR MONITORS	TN17656-63434	\$	16.02	10025201-544500	DISTRICT OFFICE	GENERAL FUND
11/2/2023	AMAZON	MICRO HDMI ADAPTER	TN17380-62497	\$	16.34	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/28/2023	AMAZON	BOOK	TN17874-64114	\$	16.45	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	AMAZON	BOOK	TN17900-64201	\$	16.48	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	AMAZON	STUDENT CRAFT FAIR SUPPLIES - GLITTER	TN17852-64030	\$	16.94	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	AMAZON	DRAMA SUPPLIES - COSTUMES	TN17412-62614	\$	17.01	10011490-541000-91300	BEAUFORT HIGH	GENERAL FUND
11/30/2023	AMAZON	OFFICE SUPPLIES - EXTERNAL SPEAKERS	TN17925-64262	\$	17.06	1002397-544500	MAY RIVER HIGH	GENERAL FUND
11/30/2023	AMAZON	HEALTH SCIENCE SUPPLIES - BEDPANS	TN17925-64263	\$	17.10	32911597-541000	MAY RIVER HIGH	EIA FUND
11/29/2023	AMAZON	STEM CLASSROOM INSTRUCTIONAL SUPPLIES - BAKING SODA	TN17899-64193	\$	17.75	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2023	AMAZON	WINTERFEST SUPPLIES AND MATERIALS	TN17654-63422	\$	17.92	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	AMAZON	COOSA CLUBS - BALLS	TN17771-63813	\$	17.96	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	AMAZON	STORAGE HARDWARE DRAWERS	TN17875-64124	\$	17.97	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/22/2023	AMAZON	ADMIN SUPPLIES - STICKERS	TN17795-63901	\$	17.98	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/6/2023	AMAZON	BALL PUMP	TN17434-62684	\$	17.99	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
11/1/2023	AMAZON	BATTERIES	TN17343-62363	\$	18.21	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/6/2023	AMAZON	NOSE ICE PACKS	TN17452-62789	\$	18.43	10021387-541000	HHI MIDDLE	GENERAL FUND
11/1/2023	AMAZON	THEATER SUPPLIES - HALLOWEEN CREEPY CLOTH	TN17338-62347	\$	18.69	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
11/6/2023	AMAZON	PERFORMANCE ARTS DANCE SUPPLIES	TN17434-62683	\$	18.90	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/6/2023	AMAZON	PERFORMANCE ARTS SUPPLIES	TN17434-62694	\$	18.90	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/6/2023	AMAZON	DRAMA CLUB SUPPLIES WOODEN WHEELS	TN17438-62727	\$	19.25	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/3/2023	AMAZON	NURSING SUPPLIES - HEARING SCREENING DEVICE STORAGE CASE	TN17400-62565	\$	19.78	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/3/2023	AMAZON	POSTERS	TN17410-62601	\$	19.99	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/13/2023	AMAZON	CASE FOR OAE HEARING SCREENER	TN17597-63223	\$	20.32	10021383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/29/2023	AMAZON	SCIENCE SUPPLIES - FOIL PANS	TN17888-64155	\$	20.32	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/6/2023	AMAZON	GARDENING CLUB SUPPLIES TRASH BAGS	TN17438-62728	\$	20.51	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	AMAZON	SCIENCE FAIR RIBBONS	TN17791-63895	\$	20.53	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND

11/17/2023	AMAZON	WOODEN COFFEE STIRRERS	TN17724-63649	\$	20.75	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	AMAZON	INSTRUCTIONAL COACH SUPPLIES	TN17445-62756	\$	20.96	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/7/2023	AMAZON	LAPTOP DESK STAND	TN17477-62864	\$	20.96	10025201-544500	DISTRICT OFFICE	GENERAL FUND
11/17/2023	AMAZON	STUDENT INCENTIVES - HOT CHOCOLATE	TN17707-63578	\$	21.00	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	RIBBONS FOR SCIENCE FAIR	TN17594-63213	\$	21.19	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	AMAZON	SIGN & RETURN STAMPS FOR GRADE LEVEL	TN17332-62339	\$	21.36	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/2/2023	AMAZON	PE - BASKETBALL NET	TN17383-62507	\$	21.38	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/30/2023	AMAZON	LITERACY & MEDIA SUPPLIES - KEYBOARD	TN17927-64269	\$	21.39	10022279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
11/20/2023	AMAZON	SEEDS FOR TOWER GARDEN	TN17753-63737	\$	21.83	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	AMAZON	CLASSROOM MATERIALS - MATH BOOK	TN17807-63931	\$	21.99	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
11/3/2023	AMAZON	DRAMA COSTUME SPORTS WEAR	TN17405-62581	\$	22.00	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
11/1/2023	AMAZON	DRAMA - TUXEDO SHIRT	TN17345-62375	\$	22.37	10011490-541000-91300	BEAUFORT HIGH	GENERAL FUND
11/14/2023	AMAZON	CLASSROOM DÉCOR	TN17633-63347	\$	22.39	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	AMAZON	DRAMA - SHIRT	TN17376-62488	\$	23.12	10011490-541000-91300	BEAUFORT HIGH	GENERAL FUND
11/13/2023	AMAZON	SHELF BRACKETS	TN17607-63289	\$	23.52	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/27/2023	AMAZON	STUDENT CRAFT FAIR SUPPLIES - HANG TAGS & MODELING COMPOUND	TN17852-64029	\$	23.52	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	AMAZON	OT/PT SUPPLIES; CUSHIONING WRAP	TN17577-63148	\$	23.53	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/1/2023	AMAZON	TIMERS	TN17348-62381	\$	23.84	10012796-541000	HHI HIGH	GENERAL FUND
11/20/2023	AMAZON	BINDERS, WALL ORGANIZERS AND LIGHT COVERS	TN17756-63752	\$	24.11	10023387-541000	HHI MIDDLE	GENERAL FUND
11/20/2023	AMAZON	STUDENT INCENTIVES - FROSTING	TN17738-63685	\$	24.18	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/8/2023	AMAZON	OT/PT SUPPLIES; FUN AND FUNCTION TEXTURED BANGLE BRACELET FOR KIDS	TN17512-62957	\$	24.55	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	AMAZON	YEARBOOK SUPPLIES	TN17445-62755	\$	24.60	70927050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	AMAZON	DRAMA SUPPLIES - RECHARGEABLE BATTERIES	TN17862-64068	\$	24.60	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	AMAZON	DRAMA SUPPLIES - RECHARGEABLE BATTERIES	TN17917-64241	\$	24.60	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	AMAZON	BATTERIES	TN17343-62364	\$	24.61	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/2/2023	AMAZON	DRAMA CLUB SUPPLIES	TN17367-62455	\$	24.92	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/24/2023	AMAZON	W/O# 379049-02; TAIL LIGHT PASSENGER SIDE	TN17843-64013	\$	24.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/24/2023	AMAZON	MEDIA - HOLIDAY BOOK	TN17838-64004	\$	25.15	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/16/2023	AMAZON	HEALTH SCIENCE SUPPLIES	TN17671-63480	\$	25.46	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	AMAZON	BOOK - PRE-K	TN17391-62530	\$	25.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	AMAZON	MOUSE PAD	TN17694-63543	\$	26.48	10023396-541000	HHI HIGH	GENERAL FUND
11/15/2023	AMAZON	BALLOONS	TN17661-63443	\$	26.62	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	AMAZON	MATH - BOOK	TN17878-64127	\$	26.70	10011389-543000-12500	BLUFFTON MIDDLE	GENERAL FUND
11/30/2023	AMAZON	NUTCRACKER FOR CHRISTMAS PARTY	TN17927-64267	\$	26.70	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	AMAZON	STORAGE TRAYS	TN17584-63171	\$	26.74	10011592-541000-90004	BATTERY CREEK HIGH	GENERAL FUND
11/15/2023	AMAZON	TAPE	TN17655-63429	\$	26.74	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/6/2023	AMAZON	EQUIPMENT CLEANING SUPPLIES - MINI COMPRESSED AIR DUSTER & VACUUM	TN17451-62787	\$	27.55	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	SCIENCE FAIR RIBBONS	TN17594-63214	\$	27.55	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	AMAZON	STUDENT INCENTIVES - FROSTING	TN17738-63685	\$	27.65	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/2/2023	AMAZON	CLIPBOARDS	TN17664-62448	\$	27.81	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/3/2023	AMAZON	ABC ARTS - AMERICA FLAGS HANDHELD	TN17419-62640	\$	27.81	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/16/2023	AMAZON	ACTIVITY WORKBOOKS	TN17687-63518	\$	27.96	10012797-541000	MAY RIVER HIGH	GENERAL FUND
11/1/2023	AMAZON	HDMI ADAPTER	TN17348-62387	\$	28.17	10023396-544500	HHI HIGH	GENERAL FUND
11/13/2023	AMAZON	CLASSROOM SUPPLIES TAPE / CRUSHED ROCKS FOR STEAM CLASS	TN17594-63209	\$	28.39	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/30/2023	AMAZON	ELA OFFICE SUPPLIES - STORAGE CONTAINER	TN17911-64223	\$	28.82	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
11/8/2023	AMAZON	BALLOONS, BALLOON HOLDERS FOR THANKSGIVING PARADE	TN17503-62938	\$	28.86	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	AMAZON	PICTURE FRAMES	TN17348-62386	\$	28.89	10023396-541000	HHI HIGH	GENERAL FUND
11/6/2023	AMAZON	PRE-K CLASSROOM SUPPLIES - MODELING COMPOUND	TN17451-62784	\$	29.64	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/24/2023	AMAZON	STUDENT CRAFT FAIR SUPPLIES - HOLIDAY TREAT BAGS	TN17836-63998	\$	29.67	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	AMAZON	MARKERS	TN17643-63388	\$	29.88	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/6/2023	AMAZON	KIDS HEADPHONES	TN17444-62754	\$	29.89	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/15/2023	AMAZON	CLASSROOM SUPPLIES / SENTENCE STRIPS	TN17649-63404	\$	29.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/8/2023	AMAZON	SLIDE PUZZLE GAME	TN17507-62946	\$	29.99	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	AMAZON	HEALTH SCIENCE SUPPLIES - PETRI DISHES	TN17925-64258	\$	30.71	32911597-541000	MAY RIVER HIGH	EIA FUND
11/17/2023	AMAZON	STUDENT INCENTIVES - SPOONS, GOOGLY EYES, POM POMS	TN17707-63572	\$	30.78	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/7/2023	AMAZON	BACK REST LUMBAR SUPPORT	TN17469-62845	\$	31.02	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/7/2023	AMAZON	PEN REFILLS, BATTERIES, LEAD	TN17481-62888	\$	31.21	10023396-541000	HHI HIGH	GENERAL FUND
11/1/2023	AMAZON	SHARKS BOOKS	TN17329-62326	\$	31.58	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	AMAZON	NOISE CANCELING HEADPHONES	TN17438-62725	\$	31.79	10021262-544500	HHI ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	COFFEE	TN17606-63267	\$	31.99	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	AMAZON	CLIPBOARDS	TN17720-63611	\$	32.09	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/13/2023	AMAZON	ZIP TIES	TN17606-63257	\$	32.09	10011387-541000	HHI MIDDLE	GENERAL FUND
11/13/2023	AMAZON	WiFi EXTENDER	TN17607-63271	\$	32.09	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/15/2023	AMAZON	STARFISH TOPPER	TN17646-63397	\$	32.09	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2023	AMAZON	STUDENT CRAFT FAIR SUPPLIES - BIRD SEED & OATMEAL	TN17852-64036	\$	33.74	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	AMAZON	FOOD SCALLES	TN17387-62135	\$	34.20	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/30/2023	AMAZON	SSC INCENTIVE - PENCILS	TN17917-64239	\$	34.22	70625300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	AMAZON	KNEE COMPRESSION SLEEVES	TN17725-63651	\$	34.80	10011496-541000-91500	HHI HIGH	GENERAL FUND
11/1/2023	AMAZON	BOOKMARKS / READING TIMER	TN17329-62325	\$	34.98	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	AMAZON	LAMINATING POUCHES	TN17652-63411	\$	35.53	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	AMAZON	GUITAR METHOD BOOK	TN17455-62800	\$	35.84	21811388-541000-91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
11/6/2023	AMAZON	HEADPHONES	TN17454-62794	\$	35.97	10023396-544500	HHI HIGH	GENERAL FUND
11/2/2023	AMAZON	8TH GRADE POD CLASSROOM SUPPLIES	TN17388-62516	\$	36.30	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
11/1/2023	AMAZON	TEMPORARY TATTOOS FOR IREADY INCENTIVES	TN17344-62367	\$	36.32	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	AMAZON	DESK SHELF	TN17859-64058	\$	36.35	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/10/2023	AMAZON	NURSING SUPPLIES	TN17553-63078	\$	36.47	10021398-541000	BLUFFTON HIGH	GENERAL FUND
11/15/2023	AMAZON	SPED SUPPLIES - COACHING WORKBOOKS, ETC.	TN17664-63447	\$	36.78	10021201-541000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	AMAZON	LIGHT COVERS	TN17570-63118	\$	36.92	10021387-541000	HHI MIDDLE	GENERAL FUND
11/30/2023	AMAZON	ADMIN SUPPLIES - KEYBOARD	TN17923-64251	\$	37.06	10023390-544500	BEAUFORT HIGH	GENERAL FUND
11/2/2023	AMAZON	THANKSGIVING LEAVES	TN17364-62444	\$	37.40	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	AMAZON	WIRELESS EARBUDS	TN17932-64293	\$	37.43	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/1/2023	AMAZON	DRAMA - HATS	TN17345-62376	\$	38.10	10011490-541000-91300	BEAUFORT HIGH	GENERAL FUND
11/16/2023	AMAZON	WHEELS AND BATTERIES	TN17694-63542	\$	38.78	10023396-541000	HHI HIGH	GENERAL FUND
11/13/2023	AMAZON	CLASSROOM SUPPLIES - STEAM SCIENCE FAIR ITEMS	TN17594-63215	\$	39.20	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/16/2023	AMAZON	FOLDERS	TN17699-63552	\$	39.22	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
11/30/2023	AMAZON	GRADUATION MATERIALS	TN17925-64261	\$	39.24	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/28/2023	AMAZON	ELA OFFICE SUPPLIES; PENCIL CASES	TN17857-64051	\$	40.62	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND

11/13/2023	AMAZON	CAP FILTER FUEL VEHICLE FS8170-22	TN17610-63292	\$	40.90	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
11/7/2023	AMAZON	LIM / SHARPEN THE SAW CLUB SUPPLIES - GAMES	TN17479-62876	\$	41.40	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2023	AMAZON	STUDENT INCENTIVES - FROSTING	TN17738-63685	\$	41.46	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/7/2023	AMAZON	ML CLASSROOM SUPPLIES	TN17373-62474	\$	41.60	10016297-541000	MAY RIVER HIGH	GENERAL FUND
11/15/2023	AMAZON	DVDS FOR SOCIAL STUDIES DEPARTMENT	TN17654-63423	\$	42.67	10011497-544500-12400	MAY RIVER HIGH	GENERAL FUND
11/24/2023	AMAZON	THERAPY SUPPLIES - CLIPBOARD	TN17840-64010	\$	42.79	10012031-541000	DISTRICT OFFICE	GENERAL FUND
11/9/2023	AMAZON	COOSA CLUBS - BALLS	TN17516-62968	\$	42.94	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	AMAZON	PD BOOKS	TN17763-63772	\$	44.45	20122476-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/6/2023	AMAZON	EXPANDING FILE FOLDERS	TN17439-62739	\$	44.91	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - SILICONE BRACELETS & CHARMS	TN17605-63255	\$	45.56	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - SILICONE BRACELETS & CHARMS	TN17605-63255	\$	45.56	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - SILICONE BRACELETS & CHARMS	TN17605-63255	\$	45.56	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - SILICONE BRACELETS & CHARMS	TN17605-63255	\$	45.56	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - SILICONE BRACELETS & CHARMS	TN17605-63255	\$	45.56	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2023	AMAZON	PLC / RELATED ARTS INSTRUCTIONAL SUPPLIES - SILICONE BRACELETS & CHARMS	TN17605-63255	\$	45.58	10011374-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2023	AMAZON	OFFICE SUPPLIES - FILE FOLDERS	TN17924-64256	\$	45.70	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/28/2023	AMAZON	SCUOL SUPPLIES - BATTERIES	TN17869-64082	\$	45.76	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/7/2023	AMAZON	COSTUMES FOR DANCE RECITAL	TN17481-62885	\$	45.97	70963230-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	AMAZON	DRY ERASE BOARDS	TN17894-64176	\$	45.99	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/29/2023	AMAZON	FINE ARTS SUPPLIES - PHOTO BOOTH PROPS, BALLOON ARCH KIT	TN17892-64173	\$	46.69	70832350-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	AMAZON	WIRELESS MICROPHONE AND TRIPOD	TN17792-63896	\$	46.72	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/10/2023	AMAZON	CLASSROOM SUPPLIES - CAMERA LENS CAPS	TN17572-63135	\$	47.20	10011496-541000-97000	HHI HIGH	GENERAL FUND
11/30/2023	AMAZON	HEALTH SCIENCE SUPPLIES - KNEE IMMOBILIZER	TN17925-64260	\$	47.59	32911597-541000	MAY RIVER HIGH	EIA FUND
11/7/2023	AMAZON	PILLOW INSERTS, PILLOW COVER - MEDIA CENTER	TN17463-62832	\$	48.13	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
11/10/2023	AMAZON	DRAMA SUPPLIES - RECHARGEABLE BATTERIES	TN17555-63082	\$	49.20	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	AMAZON	SSC INCENTIVE - REMOTE CONTROL ROBOT	TN17888-64160	\$	49.20	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	AMAZON	CARDS, FLASHCARDS	TN17344-62366	\$	49.37	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/6/2023	AMAZON	NURSING SUPPLIES	TN17434-62699	\$	50.13	10021398-541000	BLUFFTON HIGH	GENERAL FUND
11/13/2023	AMAZON	OT/PT CLASSROOM SUPPLIES - WEIGHTED BLANKET	TN17612-63305	\$	50.46	10012031-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	AMAZON	THANKSGIVING PARENT/STUDENT LUNCH SUPPLIES - TABLE COVERS	TN17451-62785	\$	50.84	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	AMAZON	BALSA STICKS, GLUE STICKS, GLUE GUN	TN17753-63740	\$	51.09	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/13/2023	AMAZON	CLASSROOM SUPPLIES / SCIENCE FAIR ITEMS FOR STEAM	TN17594-63212	\$	51.38	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/8/2023	AMAZON	COSTUMES FOR DANCE RECITAL	TN17507-62948	\$	52.88	70963300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	AMAZON	FACILITY FUND - DOOR MATS	TN17383-62506	\$	53.50	70375200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2023	AMAZON	BOOK REVIEW COMMITTEE BOOKS	TN17517-62971	\$	53.65	10022201-543000	DISTRICT OFFICE	GENERAL FUND
11/21/2023	AMAZON	RE-ORDER FOR ITEM LOST IN TRANSIT - ADMIN	TN17771-63814	\$	54.97	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/22/2023	AMAZON	CLASSROOM SUPPLIES - CARDSTOCK PAPER	TN17807-63925	\$	55.48	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
11/16/2023	AMAZON	BALLOONS, BALLOON STICKS, CRAFT BELLS, CANVAS PANELS	TN17886-63514	\$	55.62	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/22/2023	AMAZON	LIGHT FILTERS	TN17801-63916	\$	55.62	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/2/2023	AMAZON	AFTERCARE - STUDENT PRIZES - BALLS	TN17869-62458	\$	55.62	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	AMAZON	SPEED SPECIAL OLYMPICS - VINYL FOR TEES	TN17807-63928	\$	56.04	70331680-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	AMAZON	SPEED SUPPLIES - VINYL ROLLS	TN17924-64255	\$	56.14	70331680-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	AMAZON	WIRE SHELVING FOR SOCIAL WORKERS OFFICE	TN17563-63098	\$	57.77	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/13/2023	AMAZON	FACIAL TISSUE	TN17606-63258	\$	57.98	10011387-541000	HHI MIDDLE	GENERAL FUND
11/30/2023	AMAZON	CLASSROOM SUPPLIES - VINYL	TN17924-64254	\$	57.98	70331680-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	AMAZON	SCHOOL HEALTH SUPPLIES - OTC NURSE SUPPLIES	TN17409-62593	\$	58.90	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/14/2023	AMAZON	BATTERIES, CLEANING TOOLS, AND CHARGERS	TN17627-63340	\$	59.31	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/15/2023	AMAZON	LAMINATING POUCHES	TN17652-63410	\$	59.51	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	AMAZON	COSTUMES FOR DANCE RECITAL	TN17481-62889	\$	59.96	70963300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	AMAZON	SHOP TOWELS	TN17454-62797	\$	59.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	AMAZON	PROP FOR THEATRE PRODUCTION	TN17933-64298	\$	59.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2023	AMAZON	SPEED SPECIAL OLYMPIC TEE SUPPLIES	TN17832-63988	\$	61.68	70331680-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	AMAZON	PLTW/CTE HANDS ON CLASSROOM MATERIALS - SWEEPER	TN17373-62468	\$	63.11	32911597-541000	MAY RIVER HIGH	EIA FUND
11/13/2023	AMAZON	NURSING SUPPLIES	TN17587-63189	\$	65.40	10021398-541000	BLUFFTON HIGH	GENERAL FUND
11/1/2023	AMAZON	ML CLASSROOM MATERIALS	TN17342-62362	\$	67.05	10016297-541000	MAY RIVER HIGH	GENERAL FUND
11/1/2023	AMAZON	PEN REFILLS, CLEANING CARDS, PLATES	TN17348-62384	\$	67.41	10023396-541000	HHI HIGH	GENERAL FUND
11/13/2023	AMAZON	1" BUTTON MAKER	TN17613-63308	\$	68.28	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/27/2023	AMAZON	CLASSROOM SUPPLIES - POSTERS, INDEX CARDS, DRY ERASE BOARDS	TN17850-64025	\$	68.43	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/27/2023	AMAZON	STUDENT CRAFT FAIR SUPPLIES - RIBBON, WOOD STICKS, SCRATCH ORNAMENT KITS	TN17852-64034	\$	68.97	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	AMAZON	DRAMA SUPPLIES - COSTUMES; LASER LIGHTING	TN17412-62611	\$	69.53	10011490-541000-91300	BEAUFORT HIGH	GENERAL FUND
11/1/2023	AMAZON	PHOTOGRAPHY AND MEDIA ARTS SUPPLIES	TN17330-62335	\$	69.54	21811498-544500-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/3/2023	AMAZON	KINDER - BOOK	TN17397-62556	\$	69.65	10011178-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/16/2023	AMAZON	HEALTH SCIENCE LAB SUPPLIES	TN17671-63482	\$	72.32	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
11/2/2023	AMAZON	TURKEY COSTUME FOR STUDENT GOVERNMENT	TN17373-62476	\$	72.74	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	AMAZON	ELEMENTARY SUPPLIES - CORD, BLINDS	TN17319-62541	\$	74.30	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/9/2023	AMAZON	COOKIE TINS, LIP BALMS, & LIP BALM HOLDERS	TN17543-63057	\$	74.23	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	AMAZON	BALLOONS, BOTTLE CAPS AND SKEWERS FOR STEM NIGHT	TN17446-62767	\$	74.38	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/16/2023	AMAZON	KNEE COMPRESSION SLEEVES	TN17694-63538	\$	74.64	10011496-541000-91500	HHI HIGH	GENERAL FUND
11/7/2023	AMAZON	OT/PT; REGULATIONS ZONE BOOKS; PARTIAL SHIPMENT	TN17485-62898	\$	74.85	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	AMAZON	180 DAY STANDARD BASED HANDS-ON BOOKS	TN17436-62712	\$	74.95	10022239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
11/1/2023	AMAZON	HEADPHONES AND BATTERIES	TN17342-62359	\$	75.76	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
11/3/2023	AMAZON	INSTRUCTIONAL BOOK	TN17397-62555	\$	76.45	10014178-543000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/28/2023	AMAZON	FINE ARTS SUPPLIES - BALLOON ARCH, PARTY LIGHTS, BALLOONS, ETC.	TN17866-64075	\$	77.96	70832350-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	AMAZON	MONEY BAGS/BUZZER	TN17586-63182	\$	78.78	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/6/2023	AMAZON	PE SUPPLIES	TN17434-62710	\$	79.18	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
11/1/2023	AMAZON	WHISTLE POPS - DISCUSS PITCH AND VOLUME OF SOUND.	TN17347-62379	\$	79.80	10011387-541000	HHI MIDDLE	GENERAL FUND
11/16/2023	AMAZON	ADULT ED SUPPLIES - WHITEBOARD ERASERS	TN17698-63550	\$	81.20	35618201-541000	DISTRICT OFFICE	EIA FUND
11/15/2023	AMAZON	PBIS - OWL ERASERS	TN17662-63444	\$	82.32	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	AMAZON	HOLIDAY SUPPLIES	TN17790-63892	\$	82.82	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/20/2023	AMAZON	CLASSROOM SUPPLIES - SPANISH ENGLISH DICTIONARIES	TN17744-63705	\$	84.50	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/15/2023	AMAZON	DVDS FOR SOCIAL STUDIES DEPARTMENT	TN17654-63423	\$	85.37	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
11/21/2023	AMAZON	ADMIN - TEACHER TAPE	TN17789-63886	\$	85.38	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/15/2023	AMAZON	RECEIVER	TN17655-63431	\$	85.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2023	AMAZON	STEAM NIGHT DECORATIONS	TN17826-63969	\$	88.70	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2023	AMAZON	ADMIN SUPPLIES	TN17516-62967	\$	88.76	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/10/2023	AMAZON	NURSING SUPPLIES	TN17572-63129	\$	89.22	10021396-541000	HHI HIGH	GENERAL FUND
11/30/2023	AMAZON	OFFICE SUPPLIES - COMPUTER MONITOR	TN17933-64300	\$	89.99	10021396-544500	HHI HIGH	GENERAL FUND

11/30/2023	AMAZON	DANCE CLUB SUPPLIES - COSTUMES	TN17933-64294	\$ 91.00	7096330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	AMAZON	STEM SUPPLIES - MODELING COMPOUND	TN17935-64307	\$ 91.83	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/8/2023	AMAZON	DRAMA - TUXEDO SHIRTS	TN17504-62939	\$ 92.99	10011490-541000-91300	BEAUFORT HIGH	GENERAL FUND
11/3/2023	AMAZON	SUNSHINE COMMITTEE/STAFF APPRECIATION - PAPER PRODUCTS	TN17391-62529	\$ 93.42	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	AMAZON	BATTERIES	TN17373-62472	\$ 93.92	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/14/2023	AMAZON	HEADPHONES FOR BUSINESS COMPUTER LABS	TN17630-63344	\$ 94.14	10011497-544500-12900	MAY RIVER HIGH	GENERAL FUND
11/16/2023	AMAZON	BALLOONS, BALLOON STICKS, CRAFT BELLS, CANVAS PANELS	TN17686-63514	\$ 94.58	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/8/2023	AMAZON	LIBRARY BOOKS	TN17507-62950	\$ 95.88	70963090-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	AMAZON	HOLIDAY CONCERT SUPPLIES	TN17400-62563	\$ 96.28	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/6/2023	AMAZON	KINDER SUPPLIES - CHAIRS	TN17456-62803	\$ 96.28	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/15/2023	AMAZON	CARDSTOCK, LANYARDS	TN17652-63409	\$ 96.44	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	AMAZON	CTE CAREER EXPO SUPPLIES; SIGN HOLDERS	TN17640-63380	\$ 98.91	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
11/9/2023	AMAZON	HEALTH SERVICES - EMESIS BAGS, COLD PACKS	TN17542-63054	\$ 99.17	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/15/2023	AMAZON	CHAPTICK FOR STUDENT APPRECIATION	TN17641-63384	\$ 99.27	70922700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	AMAZON	COFFEE, NAPKINS, CREAMER, DEHYDRATED MARSHMALLOWS AND MINTS	TN17606-63265	\$ 99.30	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	AMAZON	CART	TN17747-63122	\$ 99.37	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/20/2023	AMAZON	STUDENT INCENTIVES - CORN STARCH	TN17738-63690	\$ 100.56	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/17/2023	AMAZON	SOCIAL WORKER SUPPLIES FOR STUDENTS IN NEED	TN17719-63600	\$ 100.57	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	AMAZON	OT/PT SUPPLIES; WEIGHTED LAP PAD FOR KIDS	TN17577-63149	\$ 101.67	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2023	AMAZON	SOCCER BALLS	TN17675-63496	\$ 103.32	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
11/6/2023	AMAZON	SUPPLIES FOR NURSE STATION	TN17438-62724	\$ 104.65	10021362-541000	HHI ELEMENTARY	GENERAL FUND
11/29/2023	AMAZON	NURSE SUPPLIES - COUGH DROPS	TN17905-64213	\$ 104.68	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/2/2023	AMAZON	KINDER SUPPLIES - COMPOSITION BOOKS	TN17383-62509	\$ 105.92	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/29/2023	AMAZON	LITERACY & MEDIA SUPPLIES - DOCUMENT CAMERA	TN17889-64165	\$ 105.93	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
11/10/2023	AMAZON	MAGAZINE RACK	TN17561-63092	\$ 106.99	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/13/2023	AMAZON	MAGAZINE RACK	TN17597-63219	\$ 106.99	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/16/2023	AMAZON	1ST GRADE STEM PROJECT - COOKIES	TN17676-63497	\$ 107.20	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/7/2023	AMAZON	LIM / SHARPEN THE SAW CLUB SUPPLIES - SPED/CLUB BRICKS & BUILDING SETS	TN17479-62877	\$ 107.86	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/24/2023	AMAZON	SPED CLASSROOM SUPPLIES - MOPPING CLOTH, DETERGENT, VACUUM	TN17832-63987	\$ 108.04	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/27/2023	AMAZON	STUDENT CRAFT FAIR SUPPLIES - STICKERS, BEADS, ELASTIC STRING, GIFT BAGS, WOOD BALLS, ETC.	TN17852-64038	\$ 108.07	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	AMAZON	ADMIN SUPPLIES - MONITOR	TN17923-64252	\$ 110.69	10023390-544500	BEAUFORT HIGH	GENERAL FUND
11/13/2023	AMAZON	EPOXY FOR ROBOTICS DEPARTMENT	TN17584-63175	\$ 110.73	10011592-541000-90004	BATTERY CREEK HIGH	GENERAL FUND
11/29/2023	AMAZON	CLASSROOM SUPPLIES - HANGERS AND ZIP TIES	TN17900-64200	\$ 110.84	10011387-541000	HHI MIDDLE	GENERAL FUND
11/29/2023	AMAZON	OFFICE SUPPLIES - MOBILE DESK	TN17898-64191	\$ 114.26	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/2/2023	AMAZON	8TH GRADE POD CLASSROOM SUPPLIES	TN17388-62518	\$ 115.55	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
11/1/2023	AMAZON	WINTERFEST SUPPLIES	TN17342-62361	\$ 116.60	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	AMAZON	PLTW/CTE ENGINEERING HANDS ON MATERIALS - CABINETS	TN17373-62467	\$ 117.69	32911597-541000	MAY RIVER HIGH	EIA FUND
11/21/2023	AMAZON	WRESTLING SCALE	TN17782-63849	\$ 118.22	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/17/2023	AMAZON	STUDENT INCENTIVES - SPRINKLES, CUPS, FROSTING	TN17707-63577	\$ 119.06	10012978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/1/2023	AMAZON	PHOTOGRAPHY AND MEDIA ARTS SUPPLIES	TN17330-62335	\$ 119.08	21811498-543000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/29/2023	AMAZON	CLASSROOM SUPPLIES - CRAYON	TN17896-64186	\$ 119.58	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2023	AMAZON	COMPUTER MONITOR - SECURITY	TN17774-63822	\$ 119.99	10025801-544500	DISTRICT OFFICE	GENERAL FUND
11/17/2023	AMAZON	OFFICE SUPPLIES - STANDING DESK	TN17710-63584	\$ 123.18	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/8/2023	AMAZON	PIANO / GUITAR BOOK FOR BEGINNERS	TN17508-62951	\$ 128.10	21811388-541000-91114	HE MCCrackEN	SPECIAL REVENUE - FEDERAL
11/28/2023	AMAZON	FLOOR SCALE	TN17874-64116	\$ 128.39	10027187-541000	HHI MIDDLE	GENERAL FUND
11/6/2023	AMAZON	CLOTHING RACK	TN17443-62751	\$ 128.39	70832800-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	AMAZON	PERFORMANCE DANCE ART SUPPLIES	TN17553-63077	\$ 130.88	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/20/2023	AMAZON	LAMINATING POUCHES	TN17756-63753	\$ 132.10	10011387-541000	HHI MIDDLE	GENERAL FUND
11/30/2023	AMAZON	SPED SUPPLIES - BUCKETS	TN17937-64313	\$ 132.12	10012101-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	AMAZON	PERFORMANCE DANCE ART SUPPLIES	TN17434-62701	\$ 132.30	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/13/2023	AMAZON	GAME FOR SPECIAL OLYMPICS	TN17584-63177	\$ 132.66	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	AMAZON	BALSA WOOD	TN17753-63739	\$ 135.15	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/7/2023	AMAZON	DESK CONVERTER WORKSTATION	TN17474-62854	\$ 137.70	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/13/2023	AMAZON	SOCCER PINNIES FOR RECESS	TN17590-63195	\$ 137.98	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2023	AMAZON	SPED - TABLE	TN17510-62954	\$ 138.66	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/6/2023	AMAZON	LOCKING STORAGE CABINET FOR ENGINEERING CLASSROOM	TN17445-62761	\$ 142.09	32911597-541000	MAY RIVER HIGH	EIA FUND
11/28/2023	AMAZON	OFFICE SUPPLIES - MONITOR	TN17869-64079	\$ 142.30	10023397-544500	MAY RIVER HIGH	GENERAL FUND
11/3/2023	AMAZON	2 LOCKING STORAGE CABINETS FOR ENGINEERING CLASSROOM	TN17410-62596	\$ 142.71	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2023	AMAZON	STUDENT CRAFT FAIR SUPPLIES - BAGS, GLITTER, RAFFIA, BELLS, MARKERS	TN17852-64035	\$ 143.38	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	AMAZON	THEATER PRODUCTIONS SUPPLIES	TN17599-63230	\$ 143.98	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
11/13/2023	AMAZON	SELF-CONTAINED CLASSROOM SUPPLIES AND MATERIALS	TN17599-63233	\$ 145.03	10012797-541000	MAY RIVER HIGH	GENERAL FUND
11/29/2023	AMAZON	POLYSTER STUFFING	TN17900-64203	\$ 145.09	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	AMAZON	INSTRUCTIONAL COACH OFFICE SUPPLIES	TN17445-62764	\$ 145.68	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/2/2023	AMAZON	BATTERIES, LABELS, BLOOD PRESSURE CUFFS, CASE FOR HEARING DEVICE, ETC.	TN17374-62483	\$ 148.37	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/2/2023	AMAZON	WRESTLING TAPE	TN17782-63846	\$ 149.75	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2023	AMAZON	GUIDANCE SUPPLIES - ORGANIZERS	TN17896-64181	\$ 151.80	10012279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/16/2023	AMAZON	STORAGE CABINET	TN17689-63523	\$ 154.07	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	AMAZON	SPED CLASSROOM SUPPLIES - WHITEBOARDS, LAMINATING SHEETS, FLOOR SWEEPER, ETC.	TN17605-63251	\$ 155.64	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/1/2023	AMAZON	HEADPHONES AND BATTERIES	TN17342-62359	\$ 157.56	10011497-544500-12800	MAY RIVER HIGH	GENERAL FUND
11/30/2023	AMAZON	SUPPLIES FOR THEATRE PRODUCTION	TN17933-64295	\$ 166.95	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	AMAZON	CLIPBOARDS	TN17927-64273	\$ 167.36	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/17/2023	AMAZON	CLASSROOM CLOCKS FOR TESTING	TN17719-63605	\$ 167.76	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/7/2023	AMAZON	CLASSROOM SUPPLIES	TN17481-62887	\$ 169.04	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	AMAZON	YOGA MAT RACK	TN17370-62460	\$ 169.06	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/2/2023	AMAZON	LEADERSHIP BOOKS	TN17360-62428	\$ 170.66	10023301-543000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	AMAZON	NURSING SUPPLIES	TN17434-62678	\$ 177.59	10021398-541000	BLUFFTON HIGH	GENERAL FUND
11/30/2023	AMAZON	WRESTLING TAPE	TN17927-64268	\$ 178.79	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/17/2023	AMAZON	STUDENT INCENTIVES - FROSTING, SANDWICH BAGS, SPRINKLES, RIBBON, GLITTER, ETC.	TN17707-63574	\$ 183.02	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/30/2023	AMAZON	OFFICE SUPPLIES - SIGN HOLDERS	TN17914-64232	\$ 183.68	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/2/2023	AMAZON	TOOLBOXES FOR ENGINEERING CLASSROOM	TN17373-62477	\$ 188.76	32911597-541000	MAY RIVER HIGH	EIA FUND
11/27/2023	AMAZON	FILAMENT - CLASSROOM SUPPLIES - 3D PRINTER	TN17845-64020	\$ 191.53	10011334-544500	COOSA ELEMENTARY	GENERAL FUND
11/8/2023	AMAZON	OT/PT SUPPLIES; WALL PANELS	TN17512-62958	\$ 192.59	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2023	AMAZON	GUIDANCE OFFICE SUPPLIES - DESK ORGANIZER, MESSAGE PAD, ETC.	TN17735-63676	\$ 194.44	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
11/1/2023	AMAZON	PERFORMING ARTS DANCE SUPPLIES	TN17330-62329	\$ 196.15	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL

11/2/2023	AMAZON	PERFORMANCE ARTS DANCE SUPPLIES	TN17362-62441	\$	196.15	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/24/2023	AMAZON	DRAMA SUPPLIES - RECHARGEABLE BATTERIES	TN17826-63968	\$	196.80	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	AMAZON	STEAM NIGHT SUPPLIES	TN17709-63580	\$	200.66	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/3/2023	AMAZON	FANS & UMBRELLA FOR THEATER SUPPLIES	TN17423-62649	\$	205.14	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
11/6/2023	AMAZON	THANKSGIVING PARENT/STUDENT LUNCH SUPPLIES - TABLE COVERS	TN17451-62786	\$	210.24	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2023	AMAZON	TABLE DECOR, FALL LEAVES, FILE FOLDERS	TN17495-62925	\$	214.58	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
11/21/2023	AMAZON	MEDIA - LAMINATOR FILM	TN17789-63890	\$	218.34	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/16/2023	AMAZON	HELIUM TANKS	TN17695-63544	\$	219.34	70885300-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	AMAZON	CHALK FOR TRUNK OR TREAT	TN17344-62368	\$	219.84	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	AMAZON	OFFICE SUPPLIES - MEMO FORMS BOOK, BROCHURE HOLDER, HANGING FILE FOLDERS	TN17807-63929	\$	220.23	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	THEATER PRODUCTION MATERIALS	TN17599-63232	\$	222.20	10011487-541000-91300	MAY RIVER HIGH	GENERAL FUND
11/2/2023	AMAZON	TOOLBOXES FOR ENGINEERING CLASSROOM	TN17373-62473	\$	224.68	32911597-541000	MAY RIVER HIGH	EIA FUND
11/30/2023	AMAZON	ICE MAKER	TN17914-64233	\$	235.39	83211238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/20/2023	AMAZON	CLASSROOM SUPPLIES - DRY ERASE BOARDS AND ERASERS	TN17744-63706	\$	241.90	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/29/2023	AMAZON	SCISSORS, MULTIPURPOSE CLEANING AGENT, GLUE, KICKBALL, BASEBALL BASES	TN17855-62799	\$	243.12	70885300-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	AMAZON	SCIENCE SUPPLIES - STEAM NIGHT	TN17888-64157	\$	243.12	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/17/2023	AMAZON	STUDENT INCENTIVES - SPRINKLES, CRAFT STICKS, PIPE CLEANERS, ETC.	TN17707-63576	\$	244.71	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/14/2023	AMAZON	LAMINATING FILM	TN17621-63232	\$	245.98	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/15/2023	AMAZON	8GB FLASH DRIVES	TN17660-63440	\$	246.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/7/2023	AMAZON	INK	TN17477-62863	\$	250.56	10025201-544500	DISTRICT OFFICE	GENERAL FUND
11/20/2023	AMAZON	NURSE SUPPLIES - WRAPS, CREAMS, COUGH DROPS, ETC.	TN17735-63678	\$	251.06	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2023	AMAZON	STUDENT INCENTIVES - FASTENERS, ORNAMENT CRAFT, RUBBER BANDS, BUTTONS, ETC.	TN17707-63573	\$	253.57	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/28/2023	AMAZON	CLASS SET OF NOVELS	TN17869-64080	\$	254.40	10022297-543000	MAY RIVER HIGH	GENERAL FUND
11/13/2023	AMAZON	PORTFOLIOS FOR ART CLASS PRESENTATION	TN17598-63229	\$	261.60	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/15/2023	AMAZON	STAFF APPRECIATION - SNACK	TN17645-63392	\$	267.21	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	AMAZON	FRAMES FOR ART	TN17672-63489	\$	269.52	10011117-541000-99020	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2023	AMAZON	PENS, BUSINESS CARD HOLDER, ELECTRIC STAPLER, LAMINATING PRODUCTS, ADAPTER, ETC.	TN17710-63585	\$	277.23	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/3/2023	AMAZON	STEAM MAKERSPACE NIGHT	TN17424-62655	\$	279.32	70815400-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	AMAZON	STUDENT INCENTIVES - PIPE CLEANERS, SPRINKLES, ETC.	TN17738-63691	\$	280.52	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/3/2023	AMAZON	2 LOCKING STORAGE CABINETS FOR ENGINEERING CLASSROOMS	TN17410-62604	\$	283.10	32911597-541000	MAY RIVER HIGH	EIA FUND
11/21/2023	AMAZON	NURSING SUPPLIES - FREEZER BAGS, STORAGE BINS, ETC.	TN17782-63847	\$	286.30	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/22/2023	AMAZON	MEDIA - BOOKS	TN17815-63948	\$	299.30	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/6/2023	AMAZON	PE SUPPLIES	TN17434-62695	\$	300.39	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
11/21/2023	AMAZON	THEATRE SUPPLIES - COSTUMES	TN17778-63837	\$	302.93	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
11/6/2023	AMAZON	DRAMA CLUB SUPPLIES	TN17438-62734	\$	305.29	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/9/2023	AMAZON	INSTRUCTIONAL COACHING - BOOKS	TN17541-63050	\$	305.36	10012101-541000	DISTRICT OFFICE	GENERAL FUND
11/30/2023	AMAZON	PROPS FOR THEATRE PRODUCTION	TN17933-64304	\$	305.90	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	AMAZON	STUDENT INCENTIVES - TISSUE PAPER, PLATES, FRAME KIT, MAGNETIC STRIPS, ETC.	TN17738-63586	\$	307.64	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/30/2023	AMAZON	CONCESSION SUPPLIES - HOT DOG COOKER	TN17927-64266	\$	315.63	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	AMAZON	MONITORS	TN17656-63433	\$	320.58	10025201-544500	DISTRICT OFFICE	GENERAL FUND
11/10/2023	AMAZON	LAMINATING PAPER	TN17570-63117	\$	327.16	10011387-541000	HHI MIDDLE	GENERAL FUND
11/13/2023	AMAZON	FIDGETS AND GAMES FOR SPECIAL OLYMPICS	TN17584-63172	\$	341.66	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	AMAZON	TABLECLOTHS, UTENSILS FOR THANKSGIVING LUNCHEON	TN17601-63237	\$	343.26	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	AMAZON	WINTER FEST WEEK SUPPLIES	TN17687-63516	\$	351.63	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	AMAZON	ROLLING TOOLBOX FOR ENGINEERING LABS	TN17410-62603	\$	353.05	32911597-541000	MAY RIVER HIGH	EIA FUND
11/3/2023	AMAZON	SPED - TABLE/CHAIRS, LAMINATING MACHINE, PUZZLE CARDS, ETC.	TN17419-62639	\$	354.26	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/21/2023	AMAZON	FILTERS FOR AIR PURIFIERS	TN17781-63845	\$	356.39	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/13/2023	AMAZON	SCIENCE LAB - DISSECTION KIT	TN17604-63247	\$	365.94	10011270-541000-90040	BLUFFTON ELEMENTARY	GENERAL FUND
11/16/2023	AMAZON	SPED SUPPLIES - BEAN BAGS AND FOLDERS	TN17671-63484	\$	368.00	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/16/2023	AMAZON	W/O# 378632-02; ENGINE HEATER	TN17701-63557	\$	372.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/13/2023	AMAZON	SOCIAL WORKER CLOTHING CLOSET RESTOCK	TN17599-63234	\$	381.68	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	AMAZON	ESPORTS SUPPLIES - CONTROLLERS, MEMORY CARDS, GAME, MONITOR	TN17758-63762	\$	388.18	70964355-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	AMAZON	FILTERS FOR AIR PURIFIERS	TN17781-63843	\$	395.91	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/15/2023	AMAZON	SCAN SNAP-SECURITY	TN17642-63387	\$	411.39	10025801-544500	DISTRICT OFFICE	GENERAL FUND
11/6/2023	AMAZON	LEADING LADIES - SUPPLIES	TN17457-62812	\$	412.32	70893632-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	AMAZON	W/O# 377565-04; LAVATORY FAUCET	TN17766-63789	\$	414.72	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/28/2023	AMAZON	DATA SERVICES OFFICE SUPPLIES - MONITOR ARM	TN17857-64052	\$	426.93	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
11/6/2023	AMAZON	CHORUS SUPPLIES - GUITAR BOOKS, TUNERS AND ACOUSTIC BAGS	TN17460-62822	\$	441.74	21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/29/2023	AMAZON	FINE ARTS SUPPLIES - PERFORMANCE MATERIALS & PROPS	TN17883-64149	\$	443.94	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/1/2023	AMAZON	PHOTOGRAPHY AND MEDIA ARTS SUPPLIES	TN17330-62335	\$	443.95	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/13/2023	AMAZON	STANCHION BARRIERS, HDMI CABLES AND RECEIVERS	TN17601-63239	\$	458.10	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2023	AMAZON	CLASSROOMS SUPPLIES - TISSUES	TN17538-63044	\$	473.34	10011496-541000	HHI HIGH	GENERAL FUND
11/20/2023	AMAZON	SUPPORTING TEACHER GROWTH - CLASSROOM BOOKS	TN17755-63751	\$	476.10	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
11/3/2023	AMAZON	VINYL ROLLS, PAPER ROLLS, SIGN HOLDERS - ADMIN	TN17931-62528	\$	488.47	10022324-541000	COOSA ELEMENTARY	GENERAL FUND
11/27/2023	AMAZON	PIANO, GUITAR MUSIC BOOKS	TN17854-64041	\$	512.40	21811388-541000-91114	HE MCCrackEN	SPECIAL REVENUE - FEDERAL
11/9/2023	AMAZON	STANCHION BARRIERS	TN17533-63025	\$	533.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	AMAZON	NURSING SUPPLIES	TN17434-62676	\$	536.36	10021398-541000	BLUFFTON HIGH	GENERAL FUND
11/27/2023	AMAZON	BOOKS	TN17852-64031	\$	537.22	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
11/17/2023	AMAZON	TODDLER UTENSILS, PAIR PENCIL WEIGHTED FOR HAND TREMORS, WIGGLE SEAT, CALM STRIPS, ETC.	TN17728-63656	\$	540.86	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	AMAZON	STRUCTURAL KIT, RING LIGHT, PUZZLES, ETC.	TN17448-62779	\$	547.82	10022290-541000	BEAUFORT HIGH	GENERAL FUND
11/3/2023	AMAZON	DRAMA SUPPLIES - PROJECTOR, HATS, WIGS, ETC.	TN17412-62612	\$	608.60	10011490-541000-91300	BEAUFORT HIGH	GENERAL FUND
11/6/2023	AMAZON	DRAMA CLUB SUPPLIES	TN17438-62731	\$	612.76	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/2/2023	AMAZON	PLTW/CTE HANDS ON CLASSROOM INSTRUCTIONAL MATERIALS - WORKBENCHES	TN17373-62469	\$	625.89	32911597-541000	MAY RIVER HIGH	EIA FUND
11/6/2023	AMAZON	CLASS SET OF 2 NOVELS	TN17445-62765	\$	636.60	10022297-543000	MAY RIVER HIGH	GENERAL FUND
11/16/2023	AMAZON	MEDTECH 7 SAMSUNG CASES FOR TABLETS	TN17670-63474	\$	643.95	29311590-541000-90002	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
11/29/2023	AMAZON	CLASSROOM SUPPLIES - FELT FABRIC, NEEDLES, SAFETY PINS AND ETC.	TN17900-64204	\$	706.04	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	AMAZON	FLASH DRIVES, CAMERA, FILTER, PAINTS	TN17381-62500	\$	746.28	10011496-541000-97000	HHI HIGH	GENERAL FUND
11/14/2023	AMAZON	UNDERGROUND WIRE TRACER	TN17632-63346	\$	746.85	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/10/2023	AMAZON	ROTC - FITNESS TRACKERS	TN17572-63132	\$	759.81	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	AMAZON	2 HEAVY DUTY SHELVING UNITS FOR ENGINEERING LAB	TN17410-62602	\$	817.74	32911597-541000	MAY RIVER HIGH	EIA FUND
11/28/2023	AMAZON	CLASSROOM SUPPLIES - HEADPHONES	TN17870-64084	\$	831.46	20211244-544500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/6/2023	AMAZON	BOOKS	TN17434-62705	\$	854.20	10011498-543000-94000	BLUFFTON HIGH	GENERAL FUND
11/6/2023	AMAZON	HARD DRIVES	TN17431-62673	\$	899.91	10023301-544500	DISTRICT OFFICE	GENERAL FUND
11/20/2023	AMAZON	BINDERS, WALL ORGANIZERS AND LIGHT COVERS	TN17756-63752	\$	922.15	10011387-541000	HHI MIDDLE	GENERAL FUND

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/2/2023	AMAZON	ART CLASSROOM SUPPLIES	TN17382-62502	\$	961.19	21811388-541000-91113	HE MCCrackEN	SPECIAL REVENUE - FEDERAL
11/15/2023	AMAZON	NURSING SUPPLIES FOR NARCAN - FACE SHIELDS, OXIMETERS, ETC.	TN17664-63446	\$	988.66	10021301-541000	DISTRICT OFFICE	GENERAL FUND
11/1/2023	AMAZON	PERFORMANCE DANCE SUPPLIES	TN17330-62334	\$	1,071.08	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/9/2023	AMAZON	OT/PT SUPPLIES - BRUSH, BLANKET, STRESS BALLS, ETC.	TN17541-63049	\$	1,392.51	10021301-541000	DISTRICT OFFICE	GENERAL FUND
11/3/2023	AMAZON	WIRELESS DOORBELL AND POWERSTRIP STATION SUPPLIES	TN17424-62652	\$	1,444.45	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/3/2023	AMAZON	MUSIC CLASS GUITARS	TN17424-62653	\$	1,455.12	21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/16/2023	AMAZON	CTE INSTRUCTIONAL SUPPLIES; POWERS CORDS/POWER STRIPS/VIDEO CABLES/ROBOT KIT	TN17670-63473	\$	1,469.02	32911501-541000-90023	DISTRICT OFFICE	EIA FUND
11/15/2023	AMAZON	WIRELESS MICROPHONE AND TRANSMITTERS	TN17660-63441	\$	1,603.93	10026601-532303	DISTRICT OFFICE	GENERAL FUND
11/7/2023	AMAZON	PIANO / GUITAR LESSON BOOKS	TN17482-62892	\$	2,134.32	21811388-541000-91114	HE MCCrackEN	SPECIAL REVENUE - FEDERAL
11/6/2023	AMAZON	ENGINEERING CLASSROOM EQUIPMENT AND SUPPLIES	TN17445-62757	\$	2,380.85	32911597-541000	MAY RIVER HIGH	EIA FUND
11/15/2023	AMERICAN AIRLINES	GAS WORKSHOP - FORT WORTH, TEXAS - 12/04/23 - 12/06/23 - TRAVEL EXPENSE/FLIGHT	TN17639-63367	\$	323.80	10022434-533203	COOSA ELEMENTARY	GENERAL FUND
11/30/2023	AMERICAN AIRLINES	AIRFARE - CHIEF OF CHANGE ANNUAL MTG - NEW ORLEANS, LA - 02/26/24 - 02/28/24	TN17913-64231	\$	364.91	10022201-533203	DISTRICT OFFICE	GENERAL FUND
11/16/2023	AMERICAN AIRLINES	AIRFARE; NAD CONFERENCE, ORLANDO, FL; 12/16/23 - 12/20/23	TN17690-63524	\$	400.41	10022190-533203	BEAUFORT HIGH	GENERAL FUND
11/29/2023	AMERICAN SCHOOL HEALTH AS	PROFESSIONAL MEMBERSHIP	TN17981-64143	\$	165.00	10022201-564000-13800	DISTRICT OFFICE	GENERAL FUND
11/7/2023	AMERIGAS	UTILITIES	TN17413-62618	\$	144.46	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
11/7/2023	AMERIGAS	UTILITIES	TN17722-63638	\$	240.69	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/7/2023	AMERIGAS	UTILITIES	TN17413-62621	\$	279.37	10025488-547001	HE MCCrackEN	GENERAL FUND
11/3/2023	AMERIGAS	UTILITIES	TN17413-62620	\$	441.11	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/17/2023	AMERIGAS	UTILITIES	TN17722-63626	\$	669.78	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
11/17/2023	AMERIGAS	UTILITIES	TN17722-63631	\$	994.77	10025417-547001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2023	AMERIGAS	UTILITIES	TN17722-63623	\$	1,054.56	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
11/3/2023	AMERIGAS	UTILITIES	TN17413-62619	\$	1,372.45	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
11/17/2023	AMERIGAS	UTILITIES	TN17722-63618	\$	1,424.59	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/10/2023	AMTEC	REBATE REPORT & OPINION, BOND SERIES 2016	254641	\$	500.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
11/17/2023	ANCIENT CITY TOURS, INC	ST. AUGUSTINE TRANSPORTATION DEPOSIT	254857	\$	200.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2023	APPLE INC.	TABLET	TN17849-64024	\$	319.93	10023383-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/7/2023	APPLE INC.	TABLET	TN17474-62853	\$	319.93	21811383-544500-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/29/2023	APPLE INC.	IPAD PRO FOR ROBOTICS	TN17890-64169	\$	908.43	20111494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/20/2023	APPLE INC.	ISD OFFICE SUPPLIES - IPAD	TN17734-63671	\$	1,175.93	10022201-544500	DISTRICT OFFICE	GENERAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025317-544500-52009	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025333-544500-52009	BEAUFORT ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025334-544500-52009	COOSA ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025335-544500-52009	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025337-544500-52009	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025338-544500-52009	PORT ROYAL ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025339-544500-52009	ST. HELENA ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025340-544500-52009	BROAD RIVER ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025344-544500-52009	SHANLIN ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025354-544500-52009	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025362-544500-52009	HHI ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025363-544500-52009	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025370-544500-52009	BLUFFTON ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025372-544500-52009	OKATIE ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025374-544500-52009	MC RILEY ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025376-544500-52009	RED CEDAR ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025378-544500-52009	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025379-544500-52009	RIVER RIDGE ACADEMY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	1,978.43	54025383-544500-52009	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/3/2023	APPLE INC.	LAPTOP	254514	\$	5,935.29	54025301-544500-52009	DISTRICT OFFICE	CAPITAL FUND
11/7/2023	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS	TN17480-62884	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS	TN17480-62879	\$	406.60	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS	TN17480-62883	\$	416.23	10026681-534501	LADY'S ISLAND MIDDLE	GENERAL FUND
11/7/2023	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS	TN17480-62880	\$	832.46	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS	TN17813-63945	\$	1,137.41	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS	TN17813-63944	\$	1,549.36	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	APPLIED DATA TECHNOLOGIES	ISD/MEDTECH 7 REPLACEMENT COMPUTER	TN17640-63373	\$	2,200.87	10022101-544500-19976	DISTRICT OFFICE	GENERAL FUND
11/15/2023	APPLIED DATA TECHNOLOGIES	ISD/MEDTECH 7 REPLACEMENT COMPUTER	TN17640-63373	\$	4,401.72	10022101-544500	DISTRICT OFFICE	GENERAL FUND
11/7/2023	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS	TN17480-62882	\$	8,508.64	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800737	\$	1,500.00	010 - 111050	DISTRICT OFFICE	GENERAL FUND
11/10/2023	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800743	\$	1,500.00	010 - 111050	DISTRICT OFFICE	GENERAL FUND
11/3/2023	ARTS CENTER OF COASTAL CAROLINA	1ST AND 2ND GRADE TICKETS FOR PLAY	TN17402-62570	\$	2,648.00	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	ARTS CENTER OF COASTAL CAROLINA	3RD AND 4TH GRADE TICKETS FOR PLAY	TN17402-62573	\$	2,672.00	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	ARTSNOW, INC.	CONTRACTED PROFESSIONAL DEVELOPMENT 09/19/23 - 09/21/23	254643	\$	7,500.00	29322437-531200	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/10/2023	ARTSNOW, INC.	CONTRACTED PROFESSIONAL DEVELOPMENT 10/11/23 - 10/13/23	254643	\$	7,500.00	29322454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/10/2023	ARTSNOW, INC.	CONTRACTED PROFESSIONAL DEVELOPMENT 09/12/23 - 09/14/23	254643	\$	7,500.00	29322454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/10/2023	ARTSNOW, INC.	CONTRACTED PROFESSIONAL DEVELOPMENT 09/05/23 - 09/07/23	254643	\$	7,500.00	29322485-531200	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
11/10/2023	ARTSNOW, INC.	CONTRACTED PROFESSIONAL DEVELOPMENT 09/26/23 - 09/28/23	254643	\$	7,500.00	29322490-531200	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
11/10/2023	ARTSNOW, INC.	CONTRACTED PROFESSIONAL DEVELOPMENT 10/09/23 - 10/11/23	254643	\$	7,500.00	29322494-531200	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/10/2023	ARTSNOW, INC.	CONTRACTED PROFESSIONAL DEVELOPMENT 10/03/23 - 10/05/23	254643	\$	7,500.00	29322481-531200	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/3/2023	ASCA	MEMBERSHIP DUES RENEWAL	TN17421-62644	\$	11,480.00	10021201-564000	DISTRICT OFFICE	GENERAL FUND
11/20/2023	ASCD	MEMBERSHIP DUES RENEWAL	TN17738-63689	\$	89.00	10023378-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/20/2023	ASCD	MEMBERSHIP DUES RENEWAL	TN17738-63692	\$	89.00	10023378-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/3/2023	ASCENTIS CORPORATION	FINGERPRINT CLOCK	254515	\$	35.26	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2023	ASHA 3	LEARNING PASS SUBSCRIPTION	TN17698-63551	\$	1,265.00	10012601-534500	DISTRICT OFFICE	GENERAL FUND
11/3/2023	AUSSIE POUCH	CHAIR BOOK POUCHES	TN17404-62576	\$	615.59	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/6/2023	AUTO PARTS OF BEAUFORT	COUPLING VALVE	TN17439-62738	\$	50.09	10025501-541003	DISTRICT OFFICE	GENERAL FUND
11/3/2023	AUTO PARTS OF BEAUFORT	W/O# 37126; FLUID FOR FOOD SERVICE VEHICLES	254516	\$	218.28	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/6/2023	AUTO PARTS OF BEAUFORT	FIVE COUPLING VALVES FOR THE BUSES	TN17439-62736	\$	250.43	10025501-541003	DISTRICT OFFICE	GENERAL FUND
11/20/2023	AWARD2YOU	AWARD PLAQUE - TEACHER APPRECIATION	TN17763-63773	\$	69.90	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/15/2023	B&H PHOTO MOTO	CTE HEADSETS WITH MICROPHONES	TN17640-63374	\$	59.97	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
11/15/2023	B&H PHOTO MOTO	CTE HEADSETS WITH MICROPHONES	TN17640-63378	\$	287.88	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
11/17/2023	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS	254860	\$	15,390.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
11/29/2023	BADGE A MINIT	BUTTON PARTS FOR PRIDE PINS	TN17898-64189	\$	285.85	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/3/2023	BAKER DISTRIBUTING CO	W/O# 375118 - LIQUID LINE DRIER	254517	\$	17.16	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/3/2023	BAKER DISTRIBUTING CO	W/O# 371783 - 2" PANEL THERM	254517	\$	46.35	10025496-541001	HHI HIGH	GENERAL FUND

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

11/3/2023	BAKER DISTRIBUTING CO	W/O# 372543 - SUPPLIES FOR ICEMAKER INSPECTION	254517	\$	56.74	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/3/2023	BAKER DISTRIBUTING CO	W/O# 374076 - SUPPLIES FOR HVAC UNIT	254517	\$	98.25	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/3/2023	BAKER DISTRIBUTING CO	W/O# 374059 - FAN KIT	254517	\$	120.00	10025487-541001	HHI MIDDLE	GENERAL FUND
11/3/2023	BAKER DISTRIBUTING CO	W/O# 371335 - FILTER	254517	\$	137.92	10025487-541001	HHI MIDDLE	GENERAL FUND
11/3/2023	BAKER DISTRIBUTING CO	W/O# 373543 - CONDENSATE OVERFLOW KIT	254517	\$	183.90	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
11/3/2023	BAKER DISTRIBUTING CO	W/O# 368027 - PARTS FOR WALK IN FREEZER	254517	\$	187.57	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/3/2023	BAKER DISTRIBUTING CO	W/O# 373279 - DEFROST CONTROL	254517	\$	208.94	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/10/2023	BAKER DISTRIBUTING CO	W/O# 377143 - 35 - CONDENSER FAN MOTOR	TN17580-63153	\$	266.65	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/28/2023	BAKER DISTRIBUTING CO	W/O# 359594-62 - REV VALVE WITH COIL	TN17879-64135	\$	272.69	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/30/2023	BAKER DISTRIBUTING CO	W/O# 374076-62 - MOTOR	TN17939-64319	\$	418.67	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/22/2023	BAKER DISTRIBUTING CO	W/O# 376812-02 - HVAC BARD PARTS - FAN CONTROL, THERMISTOR, RESISTOR ASSY	TN17821-63961	\$	442.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/22/2023	BAKER DISTRIBUTING CO	W/O# 378213-85 - MOTOR	TN17821-63962	\$	700.87	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/10/2023	BAKER DISTRIBUTING CO	W/O# 375925-87 - GAUGES, ABRASIVE CLOTH	TN17580-63155	\$	830.38	10025487-541001	HHI MIDDLE	GENERAL FUND
11/22/2023	BAKER DISTRIBUTING CO	W/O# 377455-98 - HVAC MOTOR	TN17821-63958	\$	1,222.86	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/2/2023	BAKER DISTRIBUTING CO	W/O# 370611 - 88 COMPRESSOR	TN17389-62521	\$	1,485.73	10025488-541001	HE MCCRACKEN	GENERAL FUND
11/28/2023	BAKER DISTRIBUTING CO	W/O# 373394-88 - HVAC MOTOR	TN17879-64137	\$	2,086.54	10025488-541001	HE MCCRACKEN	GENERAL FUND
11/3/2023	BAND SHOPPE	BAND UNIFORMS FOR WBECBS	254518	\$	3,352.63	54325394-541000-52015	WHALE BRANCH EC HIGH	CAPITAL FUND
11/17/2023	BANK OF AMERICA	OCTOBER 2023 PCARD TRANSACTIONS	800747	\$	2,311,228.83	100 - 2411	DISTRICT OFFICE	GENERAL FUND
11/29/2023	BARNARD TIRE CO INC	W/O# 379404-02 - TIRE REPAIR	TN17909-64221	\$	177.08	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/30/2023	BARNARD TIRE CO INC	W/O# 379563-02 - TRACTOR TIRE REPAIR	TN17939-64318	\$	292.90	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/6/2023	BARNARD TIRE CO INC	W/O# 377771 - 02 - TIRE REPAIR	TN17461-62828	\$	323.91	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/14/2023	BARNARD TIRE CO INC	W/O# 373498-02 - TIRE REPAIRS	TN17637-63356	\$	720.29	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/22/2023	BARNARD TIRE CO INC	FOOD SERVICE VEHICLE MAINTENANCE	TN17810-63937	\$	1,496.16	10025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
11/30/2023	BARNES & NOBLE	CREDIT - MEDIA CENTER BOOK CLUB BOOKS - ORIG TN# 17194-61853	TN17916-64236	\$	(9.96)	70981500-566000	BLUFFTON HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	BARNES & NOBLE	GERMAN DICTIONARIES	TN17919-64244	\$	46.01	10011262-543000	HHI ELEMENTARY	GENERAL FUND
11/3/2023	BARNES & NOBLE	BOOKS FOR CLASSROOM	TN17402-62569	\$	62.22	10011262-543000	HHI ELEMENTARY	GENERAL FUND
11/9/2023	BARNES & NOBLE	DICTIONARIES FOR MLP	TN17525-63007	\$	63.93	10011262-543000	HHI ELEMENTARY	GENERAL FUND
11/20/2023	BARNES & NOBLE	PD BOOKS	TN17739-63694	\$	102.40	10022463-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/7/2023	BATTERY WAREHOUSE	TWO WAY RADIO BATTERIES	TN17479-62878	\$	198.37	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/7/2023	BATTERY WAREHOUSE	TWO WAY RADIO BATTERIES	TN17479-62878	\$	198.38	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/7/2023	BATTERY WAREHOUSE	TWO WAY RADIO BATTERIES	TN17479-62878	\$	198.38	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/7/2023	BATTERY WAREHOUSE	TWO WAY RADIO BATTERIES	TN17479-62878	\$	198.38	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/29/2023	BATTERY WAREHOUSE	ADMIN SUPPLIES - RADIO BATTERIES	TN17898-64188	\$	661.26	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/29/2023	BATTERY WAREHOUSE	ADMIN SUPPLIES - BATTERIES	TN17889-64163	\$	661.26	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/28/2023	BAUDDVILLE INC.	AWARD PAPER	TN17878-64131	\$	1,125.86	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	BEACHSIDE TIRE AND AUTO	W/O# 377949-04; ELECTRICAL HVAC SYSTEM TESTING - INSPECTION	TN17616-63320	\$	13.46	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/13/2023	BEACHSIDE TIRE AND AUTO	W/O# 377949-04; ELECTRICAL HVAC SYSTEM TESTING - INSPECTION	TN17616-63320	\$	359.46	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/13/2023	BEACONSTAC LITE	MEDTECH 7 QR CODE SUBSCRIPTION; 11/10/23-11/10/24	TN17583-63169	\$	180.00	29318801-533500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	BEAUFORT CONSERVATION DISTRICT	PAYMENT FOR FIELD TRIP - 10/06/23	254646	\$	500.00	70723300-566000	OKATIE ELEMENTARY	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	BEAUFORT COUNTY RESTORATION, LLC	RESTORATION/MITIGATION OF VANDALISM DAMAGES HHMS	254646	\$	25,000.00	65025401-532400	DISTRICT OFFICE	INSURANCE FUND
11/10/2023	BEAUFORT COUNTY RESTORATION, LLC	RESTORATION/MITIGATION OF VANDALISM DAMAGES HHMS	254646	\$	36,748.37	65025401-532400	DISTRICT OFFICE	INSURANCE FUND
11/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/18/23	254863	\$	121.25	70874050-566000	HHI MIDDLE	GENERAL FUND
11/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/26/23	254863	\$	121.25	70874050-566000	HHI MIDDLE	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/10/23	254519	\$	145.50	70924050-566000	BATTERY CREEK HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/18/23	254863	\$	145.50	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/25/23	254863	\$	145.50	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/05/23	254519	\$	169.75	70964050-566000	HHI HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/20/23	254519	\$	194.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/20/23	254519	\$	194.00	70924050-566000	BATTERY CREEK HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/20/23	254519	\$	218.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/20/23	254519	\$	218.25	70924050-566000	BATTERY CREEK HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/20/23	254519	\$	242.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/20/23	254519	\$	291.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 09/01/23	254519	\$	291.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/20/23	254519	\$	436.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/20/23	254519	\$	436.50	70924050-566000	BATTERY CREEK HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BOARD MEETINGS - 11/06/23	254863	\$	509.25	10023101-539900	DISTRICT OFFICE	GENERAL FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 09/15/23	254519	\$	727.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/13/23	254519	\$	848.75	70964050-566000	HHI HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/13/23	254519	\$	970.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
11/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/20/23	254863	\$	970.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/27/23	254863	\$	1,188.25	70964050-566000	HHI HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 10/20/23	254519	\$	1,212.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME - 09/22/23	254519	\$	1,212.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
11/8/2023	BEAUFORT GLODDEN	W/O# 352938 - 98 TRAFFIC PAINT, MASKING TAPE	TN17514-62961	\$	217.60	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/17/2023	BEAUFORT GROUP LLC	IFB#20 - 013 WWTP OPERATION AT JJ DAVIS SCHOOL OCT	254864	\$	2,840.27	10023452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/3/2023	BEAUFORT HIGH SCHOOL	IMPREST ACCOUNT REPLENISH	254520	\$	360.00	70904050-566000	BEAUFORT HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	BEAUFORT HIGH SCHOOL	IMPREST ACCOUNT REPLENISH	254520	\$	1,280.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/3/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2023	254521	\$	(8,446.10)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
11/3/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2023	254521	\$	(3,512.40)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
11/3/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2023	254521	\$	(1,935.00)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
11/3/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2023	254521	\$	(874.94)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
11/3/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2023	254521	\$	(474.96)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
11/3/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2023	254521	\$	(259.34)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
11/3/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2023	254521	\$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
11/3/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2023	254521	\$	178,674.17	10011510-537100	DISTRICT OFFICE	GENERAL FUND
11/7/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17477-62866	\$	14.79	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
11/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17784-63856	\$	15.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64092	\$	15.41	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64097	\$	17.06	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64086	\$	19.53	10025497-532100	MAY RIVER HIGH	GENERAL FUND

11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63637	\$ 20.11	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
11/7/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17477-62870	\$ 20.55	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63634	\$ 31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64089	\$ 31.00	10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63615	\$ 31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63621	\$ 31.66	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63633	\$ 33.00	10025401-532100	DISTRICT OFFICE	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64103	\$ 33.61	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64100	\$ 34.49	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64107	\$ 35.65	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17784-63858	\$ 36.66	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17784-63872	\$ 37.50	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64094	\$ 37.97	10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17784-63877	\$ 44.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/7/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17477-62873	\$ 51.77	10025490-532100	BEAUFORT HIGH	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63646	\$ 59.58	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64101	\$ 76.32	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63642	\$ 86.90	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63617	\$ 92.50	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64102	\$ 93.75	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17784-63851	\$ 102.34	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63630	\$ 103.92	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
11/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17784-63871	\$ 125.12	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64099	\$ 143.71	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64096	\$ 161.18	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
11/7/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17477-62868	\$ 165.09	10025490-532100	BEAUFORT HIGH	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63644	\$ 180.95	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64095	\$ 235.51	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17784-63878	\$ 355.72	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63627	\$ 625.94	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17784-63870	\$ 640.00	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/7/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17477-62861	\$ 671.99	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64104	\$ 686.94	10025401-532100	DISTRICT OFFICE	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64106	\$ 725.88	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63619	\$ 733.53	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
11/7/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17477-62871	\$ 802.57	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63625	\$ 830.61	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64105	\$ 961.76	10025488-532100	HE MCCrackEN	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63641	\$ 1,084.22	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
11/7/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17477-62867	\$ 1,153.93	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64088	\$ 1,170.40	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63639	\$ 1,179.00	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64090	\$ 1,353.72	10025498-532100	BLUFFTON HIGH	GENERAL FUND

11/28/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17872-64093	\$	1,400.53	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17784-63863	\$	1,453.03	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
11/17/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17722-63645	\$	1,587.49	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
11/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17784-63862	\$	1,919.57	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/7/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17477-62862	\$	3,648.64	10025490-532100	BEAUFORT HIGH	GENERAL FUND
11/7/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER OCTOBER 2023	TN17477-62872	\$	5,028.36	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
11/30/2023	BEAUFORT MEDIA GROUP, LLC	ADVERTISEMENTS	TN17933-64299	\$	844.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	BEAUFORT MEMORIAL HOSP	DOT REQUIRED PHYSICALS/DRUG TESTING SCREENING	254647	\$	495.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/3/2023	BEAUFORT ORTHOPEDICS	ANNUAL ATHLETIC TRAINING CONTRACT	TN17393-62545	\$	9,000.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	BEAUFORT WINLECTRIC CO	W/0# 373904-81; SUPPLIES TO REPLACE LIGHT	254522	\$	39.53	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/3/2023	BEAUFORT WINLECTRIC CO	W/0# 360978-90; SUPPLIES	254522	\$	107.29	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/3/2023	BEAUFORT WINLECTRIC CO	W/0# 373501-94; CONDUIT TO INSTALL TV	254522	\$	116.46	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
11/3/2023	BEAUFORT WINLECTRIC CO	W/0# 372589-94; CONTACTOR TO REPAIR PIZZA OVEN	254522	\$	156.99	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
11/3/2023	BEAUFORT WINLECTRIC CO	W/0# 369212-81; OUTLET COVERS	254522	\$	180.99	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/3/2023	BEAUFORT WINLECTRIC CO	W/0# 366737-80; MARQUEE LIGHTING	254522	\$	235.11	10025490-541001	BEAUFORT MIDDLE	GENERAL FUND
11/9/2023	SEE CITY	3RD GRADE TITLE 1 FIELD TRIP 11/10/23	TN17531-63020	\$	54.00	70332301-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2023	SEE CITY	3RD GRADE TITLE 1 FIELD TRIP 11/10/23	TN17531-63020	\$	310.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/10/2023	BERKELEY COUNTY SCHOOLS	NRHS ENTRY FEE FOR CANE BAY DUAL WRESTLING ON 12/9	254650	\$	250.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	BERKELEY FLOWERS & GIFTS	CEREMONY DECORATIONS	TN17609-63285	\$	71.69	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	BERKELEY FLOWERS & GIFTS	FLOWER ARRANGEMENT FOR STAFF FUNERAL	TN17609-63288	\$	98.44	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	BIB	BACKGROUND CHECKS	TN17591-63203	\$	729.24	10026401-534500	DISTRICT OFFICE	GENERAL FUND
11/15/2023	BIG D'S ROYAL TEES	SPIRIT WEAR	TN17665-63449	\$	2,816.89	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	BLICK ART	ACRYLICS, PAPER, GLUE, PENCILS, ETC.	TN17386-62513	\$	672.04	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/8/2023	BLICK ART	CREDIT - FINE ARTS SUPPLIES - DELIVERY CHARGES, ORIG TN#17394 - 62547	TN17490-62910	\$	(45.00)	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/1/2023	BLICK ART	CREDIT - ART SUPPLIES - ORIG TN# 17089 - 61445	TN17350-62392	\$	(16.12)	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/7/2023	BLICK ART	CLAY FOR ART CLASS	TN17486-62901	\$	15.53	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
11/22/2023	BLICK ART	ART SUPPLIES - BRUSHES	TN17803-63918	\$	18.08	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/3/2023	BLICK ART	CLAY TOOLS BACKORDER	TN17422-62647	\$	21.39	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/29/2023	BLICK ART	ARTS DRAWING SUPPLIES	TN17886-64152	\$	30.77	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/22/2023	BLICK ART	VISUAL ART SUPPLIES - PAINT	TN17807-63927	\$	35.74	21811233-541000-91113	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	BLICK ART	CLASSROOM ART SUPPLIES - PENS, PENCILS	TN17721-63613	\$	43.85	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
11/3/2023	BLICK ART	WATERCOLOR PENCIL SET	TN17416-62629	\$	65.00	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
11/9/2023	BLICK ART	CLASSPACK PENCILS	TN17529-63013	\$	65.00	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/24/2023	BLICK ART	ABC ART - PAINT PENDULUMS	TN17838-64005	\$	78.06	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/7/2023	BLICK ART	DBC PAINT	TN17481-62890	\$	82.33	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	BLICK ART	PAINT, PAPER BACKORDER	TN17458-62816	\$	91.72	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/3/2023	BLICK ART	PRINTING BLOCK	TN17406-62582	\$	95.32	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/3/2023	BLICK ART	ART SUPPLIES - RULERS	254523	\$	109.35	21811276-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/3/2023	BLICK ART	ART SUPPLIES	TN17420-62642	\$	114.70	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/30/2023	BLICK ART	ART SUPPLIES - GLUE STICKS, ERASERS	TN17927-64272	\$	119.30	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2023	BLICK ART	BRUSH MARKERS	TN17907-64215	\$	124.48	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/20/2023	BLICK ART	CLASSROOM ART SUPPLIES	TN17743-63704	\$	124.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/6/2023	BLICK ART	DBC ART CLASSROOM SUPPLIES	TN17434-62682	\$	205.20	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
11/30/2023	BLICK ART	ART SUPPLIES - CANVASES, ACRYLICS, ETC.	TN17529-64280	\$	248.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/24/2023	BLICK ART	ART SUPPLIES - PAPER, BRUSHES, CLEAR FILM, YARN	TN17841-64011	\$	311.60	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
11/6/2023	BLICK ART	ABC ART - ACRYLIC MARKERS, MATTE SPRAY	TN17456-62801	\$	313.06	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/3/2023	BLICK ART	SINGLE SIDED DRYING RACKS	TN17416-62632	\$	449.36	10011387-541000	HHI MIDDLE	GENERAL FUND
11/2/2023	BLICK ART	ART CLASSROOM SUPPLIES	TN17382-62504	\$	483.51	21811388-541000-91113	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
11/3/2023	BLICK ART	ART CLASSROOM SUPPLIES	TN17418-62635	\$	586.50	21811388-541000-91113	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
11/1/2023	BLICK ART	CLASSROOM ART SUPPLIES	TN17336-62345	\$	849.41	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/2/2023	BLICK ART	DBC ART CLASSROOM SUPPLIES	TN17362-62435	\$	865.88	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/1/2023	BLICK ART	ART CLASSES INSTRUCTIONAL MATERIALS	TN17330-62332	\$	902.51	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/2/2023	BLICK ART	DBC ART CLASSROOM SUPPLIES	TN17362-62438	\$	908.51	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/9/2023	BLICK ART	DBC ART SUPPLIES	TN17544-63058	\$	997.32	21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/7/2023	BLICK ART	DBC CLAY	TN17486-62901	\$	1,000.00	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
11/30/2023	BLICK ART	ART CLASSES INSTRUCTIONAL MATERIALS	TN17925-64259	\$	1,140.70	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
11/3/2023	BLICK ART	FINE ARTS SUPPLIES	TN17394-62547	\$	1,172.61	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/13/2023	BLICK ART	PAINT, YARN, OIL PASTELS, COLORED PENCILS, COLOR SAMPLER, MARKERS, WATERCOLORS AND ETC.	TN17606-63261	\$	1,484.95	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
11/3/2023	BLICK ART	DBC ART CLASSROOM SUPPLIES	TN17424-62651	\$	1,699.05	21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/1/2023	BLICK ART	PAINT, CONSTRUCTION PAPER, COLORED PENCILS, ETC.	TN17345-62377	\$	1,728.54	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
11/1/2023	BLICK ART	VISUAL ART SUPPLIES - PAINTS, CONSTRUCTION PAPER, PENCILS, MARKERS, GLUE, DOUGH	TN17341-62355	\$	4,873.03	21811233-541000-91113	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/30/2023	BLOOMSBY	EXTENDED LEARNING SITE LICENSING FOR AFTER CARE	TN17911-64227	\$	10,135.95	21817501-534500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING PAYROLL SERVICES 10/16/23 - 10/19/23	254652	\$	675.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING PAYROLL SERVICES 10/09/23 - 10/12/23	254524	\$	900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING PAYROLL SERVICES 10/02/23 - 10/05/23	254524	\$	900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/29/2023	BLUFFTON CUSTOM IMAGES	SHIRTS FOR CHOIR	TN17896-64182	\$	664.74	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	BLUFFTON CUSTOM IMAGES	PAYMENT FOR YA CLUB SHIRTS	TN17889-64162	\$	1,100.50	70723900-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2023	BLUFFTON CUSTOM IMAGES	SHIRTS FOR YOUNG ASTRONAUTS	TN17533-63023	\$	1,623.49	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2023	BLUFFTON FAMILY ENTERTAINMENT CENTER	FIELD TRIP - SCIENCE BASED	TN17835-63995	\$	622.22	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	BNC	BANNERS - COMMUNITY PARTNERSHIP	TN17411-62605	\$	534.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	BOARD OF CONTROL FOR SOUTHERN REGIONAL	CONTRACTED PROFESSIONAL DEVELOPMENT SEPT/OCT 23	254525	\$	17,600.00	23722401-531200-90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/1/2023	BOARDMAKER	COMMUNICATION POSTER FOR ECSE; VINYL PLAYGROUND SIGN	TN17328-62322	\$	53.50	10012717-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$	781.53	10025488-532310	HE MCCRACKEN	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$	900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$	1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$	1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$	1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND

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

11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 1,433.28	10025487-532310	HHI MIDDLE	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 1,798.54	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 2,116.85	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 2,185.00	10025483-532311	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 2,453.51	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 2,899.10	10025483-532310	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 4,350.85	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 4,350.04	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 4,786.23	10025490-532310	BEAUFORT HIGH	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 5,505.01	10025498-532310	HHI HIGH	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 5,619.23	10025497-532310	MAY RIVER HIGH	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 5,705.18	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 6,330.75	10025498-532310	BLUFFTON HIGH	GENERAL FUND
11/22/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - NOVEMBER 2023	TN17799-63911	\$ 6,724.89	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
11/3/2023	BROADWAY LICENSING	MUSICAL THEATRE PLAY SCRIPTS	TN17396-62553	\$ 269.81	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/9/2023	BSN SPORTS	SOCCER COACH SHIRT	TN17543-63056	\$ 36.11	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	BSN SPORTS	ATHLETIC SUPPLIES - BASKETBALL NETS	TN17706-63570	\$ 44.94	70804050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	BSN SPORTS	ATHLETIC SUPPLIES - BASKETBALLS, WRESTLING & BASEBALL SCOREBOOKS	TN17890-64168	\$ 74.90	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/2/2023	BSN SPORTS	STAFF POLO SHIRTS FOR FOOTBALL	TN17376-62487	\$ 109.14	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	BSN SPORTS	ATHLETIC SUPPLIES - WRESTLING MAT TAPE	TN17706-63569	\$ 231.12	70804050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	BSN SPORTS	ATHLETIC SUPPLIES - HOCKEY STICKS	TN17565-63108	\$ 249.98	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
11/22/2023	BSN SPORTS	DOWN INDICATOR	TN17800-63915	\$ 286.76	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/6/2023	BSN SPORTS	ATHLETICS FOOTBALL DOWN FIELD MARKER	TN17434-62688	\$ 286.76	70804050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	BSN SPORTS	ATHLETIC SUPPLIES - TENNIS EQUIPMENT	TN17393-62541	\$ 314.58	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/16/2023	BSN SPORTS	PHYSICAL ED SUPPLIES - SPEED JUMP ROPE, FITNESS BALL, ETC.	TN17778-63835	\$ 521.09	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
11/21/2023	BSN SPORTS	BREAK DOWN MEN WRESTLING SINGLET	TN17700-63553	\$ 620.60	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2023	BSN SPORTS	COACHES SHIRTS	TN17493-62918	\$ 623.17	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2023	BSN SPORTS	ATHLETIC SUPPLIES - BASKETBALL GOALS	TN17538-63040	\$ 624.88	10027196-541000	HHI HIGH	GENERAL FUND
11/7/2023	BSN SPORTS	ATHLETICS SUPPLIES - TURF	TN17466-62840	\$ 682.66	10027198-541000	BLUFFTON HIGH	GENERAL FUND
11/17/2023	BSN SPORTS	ATHLETIC SUPPLIES - GOLF BALLS	TN17706-63571	\$ 770.27	70804050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2023	BSN SPORTS	TRACK TEAM CHAMPIONSHIP SHIRTS	TN17527-63010	\$ 847.22	70844050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	BSN SPORTS	BASEBALL 2 BUTTON PLACKET	TN17700-63554	\$ 934.11	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2023	BSN SPORTS	BEST BUDDIES SHIRTS	TN17501-62935	\$ 1,007.94	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	BSN SPORTS	VOLLEYBALL WARMUPS	TN17474-62855	\$ 1,153.49	70834750-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	BSN SPORTS	SOFTBALL EQUIPMENT AND UNIFORMS ACCESSORIES	TN17393-62539	\$ 1,251.57	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/13/2023	BSN SPORTS	GIRLS BASKETBALL PRACTICE UNIFORMS	TN17602-63242	\$ 1,479.94	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	BSN SPORTS	FOOTBALL KNEE & SHOULDER PADS, BASKETBALLS, PLAYMAKER WALL MOUNT AND ETC.	TN17756-63754	\$ 2,070.99	10027187-541000	HHI MIDDLE	GENERAL FUND
11/21/2023	BSN SPORTS	JROTC PHYSICAL TRAINING GEAR	TN17778-63834	\$ 4,430.86	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/3/2023	BSN SPORTS	TRACK UNIFORMS	TN17393-62538	\$ 8,239.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/2/2023	BSN SPORTS	FOOTBALL JERSEYS	TN17376-62489	\$ 8,945.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2023	BSN SPORTS	ATHLETIC SUPPLIES - WRESTLING MAT	TN17492-62915	\$ 13,368.58	51925383-554000-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/3/2023	BSN SPORTS	ATHLETICS FOOTBALL UNIFORMS	TN17396-62554	\$ 22,705.20	70804050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	BUDGET PRINT	REPORT CARD ENVELOPES	TN17374-62479	\$ 117.70	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
11/2/2023	BUDGET PRINT	DRESS CODE VIOLATION FORMS	TN17373-62475	\$ 460.10	10023397-536000	MAY RIVER HIGH	GENERAL FUND
11/16/2023	BUFS	ISD NAME PLATES	TN17670-63462	\$ 117.70	10022101-536000	DISTRICT OFFICE	GENERAL FUND
11/20/2023	BUFS	OFFICE SUPPLIES - NAME PLATE & TAG	TN17748-63727	\$ 184.71	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/3/2023	BULBS.COM INC	W/O# 377565 - 04 DIMMING BALLAST	TN17425-62659	\$ 3,240.00	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/10/2023	BULK APPAREL	SOCIAL WORKER CLOTHING RESTOCK	TN17563-63096	\$ 199.97	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	BULK BOOKSTORE	BOOKS	TN17374-62482	\$ 1,216.06	20118844-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/29/2023	BURLINGTON ENGLISH INC	ADULT ED ANNUAL SEATS	TN17906-64214	\$ 3,143.23	35618101-534500	DISTRICT OFFICE	EIA FUND
11/17/2023	BURTON FIRE DISTRICT	CPR TRAINING 11/04/23	254869	\$ 112.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
11/8/2023	C & C CONSULTING & EDUCATION, LLC	TEACHER TRAINING & PROFESSIONAL DEVELOPMENT - 10/17/23	TN17493-62919	\$ 10,000.00	20222485-531200	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
11/10/2023	C E BOURNE AND CO INC	RFD 23-009 CONSTRUCTION SERVICES SHELCO	254662	\$ 900.00	10025415-532300-50017	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/17/2023	CANDICE MOORE	CONSULTING - ASSIST WITH IMPLEMENTATION OF LEAP	254981	\$ 2,750.00	30326401-532300-19225	DISTRICT OFFICE	EIA FUND
11/13/2023	CAPITAL WASTE SERVICES L	CONTRACTUAL AGREEMENT TRASH REMOVAL NOV PAYMENT	TN17616-63314	\$ 53.50	10025405-532900	KING STREET	GENERAL FUND
11/10/2023	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN17567-63111	\$ 6.26	10022101-569911	DISTRICT OFFICE	GENERAL FUND
11/10/2023	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN17567-63111	\$ 6.26	10025401-569911	DISTRICT OFFICE	GENERAL FUND
11/10/2023	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN17567-63111	\$ 6.26	10026401-569911	DISTRICT OFFICE	GENERAL FUND
11/10/2023	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN17567-63111	\$ 6.26	10026601-569911	DISTRICT OFFICE	GENERAL FUND
11/10/2023	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN17567-63111	\$ 6.29	10025201-569911	DISTRICT OFFICE	GENERAL FUND
11/6/2023	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN17449-62780	\$ 27.62	10022101-569911	DISTRICT OFFICE	GENERAL FUND
11/6/2023	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN17449-62780	\$ 27.62	10025401-569911	DISTRICT OFFICE	GENERAL FUND
11/6/2023	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN17449-62780	\$ 27.62	10026401-569911	DISTRICT OFFICE	GENERAL FUND
11/6/2023	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN17449-62780	\$ 27.62	10026601-569911	DISTRICT OFFICE	GENERAL FUND
11/6/2023	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN17449-62780	\$ 27.62	10025201-569911	DISTRICT OFFICE	GENERAL FUND
11/15/2023	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 OPENSCIED INSTRUCTIONAL MATERIALS	TN17640-63369	\$ 19.10	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	CAROLINA BIOLOGIC SUPPLY	OPENSIED INSTRUCTIONAL MATERIALS,THERMAL ENERGY	TN17548-63065	\$ 95.49	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES	TN17412-62615	\$ 102.06	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
11/29/2023	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 SCIENCE INSTRUCTIONAL MATERIALS	TN17881-64145	\$ 106.95	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES	TN17412-62616	\$ 722.25	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
11/13/2023	CAROLINA GLASS LLC	W/O# 375331-92; WINDOW REPLACEMENT AND LABOR	TN17616-63321	\$ 272.72	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/13/2023	CAROLINA GLASS LLC	W/O# 375331-92; WINDOW REPLACEMENT AND LABOR	TN17616-63321	\$ 292.50	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
11/10/2023	CAROLINA GLASS LLC	REPLACE AND INSTALL THE GLASS ON BUS 8190-18	TN17558-63086	\$ 388.90	65025401-532400	DISTRICT OFFICE	INSURANCE FUND
11/7/2023	CAROLINA TEES	DECA T-SHIRTS	TN17476-62860	\$ 194.79	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	CAROLINA TRANSIT	DEPOSIT - CHARTER BUSES - KINDER EDVENTURE FIELD TRIP, COLUMBIA, SC; 2/15/24	TN17378-62494	\$ 411.80	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	CAROLINA TRANSIT	CAROLINA TRANSIT	TN17859-64059	\$ 1,956.05	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL

11/10/2023	CAROLINA TRANSIT	ATHLETIC TEAM TRANSPORTATION - XC STATE PLAYOFF NEWBERRY COLLEGE	TN17563-63100	\$	2,161.95	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
11/2/2023	CAROLINA TRANSIT	CHARTER BUS - VOLLEYBALL QTR FINALS; AYNOR, SC 10/19	TN17376-62486	\$	2,470.80	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
11/1/2023	CAROLINA TRANSIT	ATHLETIC TEAM PLAYOFF TRANSPORTATION	TN17342-62358	\$	4,941.60	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
11/3/2023	CASEY TUMLIN SLP LLC	SCHOOL SLP 09/25/23 - 10/06/23	254529	\$	4,290.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
11/17/2023	CASEY TUMLIN SLP LLC	SCHOOL OT 10/09/23 - 10/20/23	254872	\$	4,530.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
11/14/2023	CASIL USA	W/O# 367763-88; REPLACEMENT BATTERIES	TN17637-63357	\$	1,053.60	10025488-541001	HE MCCrackEN	GENERAL FUND
11/28/2023	CASIL USA	W/O# 372422-02; FIRE ALARM REPLACEMENT BATTERIES	TN17879-64138	\$	1,053.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/3/2023	CASSIDY COWAND	MARCHING BAND SERVICE FOR SEPT/OCT 23	254539	\$	1,295.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2023	CDW GOVT	FILAMENT	TN17635-63353	\$	207.39	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	CDW GOVT	TRIPP LITE UPS	TN17607-63268	\$	1,121.42	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/8/2023	CDW GOVT	TRIPP LITE PDU	TN17506-62944	\$	1,286.88	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/3/2023	CDW GOVT	TECHNOLOGY SUPPLIES FOR RCES - UPS; TRANSFORMERS	254530	\$	3,610.01	51925376-544500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
11/3/2023	CDW GOVT	TECHNOLOGY SUPPLIES - CES - SWITCHES AND UPS	254530	\$	5,823.15	51925334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND
11/3/2023	CDW GOVT	TECHNOLOGY SUPPLIES FOR MOES	254530	\$	11,646.31	51925337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/17/2023	CDW GOVT	TECHNOLOGY SUPPLIES FOR PMS - UPS	254873	\$	13,085.93	51925378-544500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
11/17/2023	CDW GOVT	TECHNOLOGY SUPPLIES FOR BMS - UPS	254873	\$	14,577.89	51925380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND
11/3/2023	CDW GOVT	TECHNOLOGY SUPPLIES FOR MOES	254530	\$	18,296.40	51925337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/10/2023	CDW GOVT	MICROSOFT--MAINTENANCE RENEWAL	TN17571-63125	\$	39,600.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
11/10/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS PROFESSIONAL DEVELOPMENT 10/04/23	254665	\$	600.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	STRAND 2 PROFESSIONAL DEVELOPMENT 09/20/23	254531	\$	1,800.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	CHARLES G RAYNOR	PIANO TUNING	254761	\$	135.00	21811389-539900-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/17/2023	CHARLES PERRY PARTNERS, INC.	RFP 22-002 CONSTRUCTION SERVICES WBECHS	254874	\$	57,764.24	54325394-552005-51002	WHALE BRANCH EC HIGH	CAPITAL FUND
11/20/2023	CHARLES TOWNE LANDING STATE HISTORIC SITE	CHARLES TOWNE LANDING STATE HISTORIC SITE - FIELD TRIP	TN17736-63681	\$	198.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/6/2023	CHICKEN SALAD CHICK	SANDWICH PLATTER FOR ROBOTICS COMPETITION	TN17447-62769	\$	54.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	CHICK-FIL-A	CREDIT - LUNCH FOR ROBOTIC COMPETITION - ORIG TN# 17447-62772	TN17475-62856	\$	(669.37)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	CHICK-FIL-A	NATIONAL SUBSTITUTE DAY APPRECIATION	TN17758-63759	\$	36.05	10023296-539911	HHI HIGH	GENERAL FUND
11/20/2023	CHICK-FIL-A	REFRESHMENTS FOR PARENT ADVISORY MEETING	TN17745-63708	\$	76.56	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	CHICK-FIL-A	AF JROTC CADETS - VETERANS DAY LUNCH	TN17806-63924	\$	111.33	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	CHICK-FIL-A	BREAKFAST FOR STUDENT DOOR PRIZE WINNER FOR SCREAM FOR STEAM	TN17387-62514	\$	121.81	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	CHICK-FIL-A	LUNCH - STUDENT ROUNDTABLE DISCUSSION	TN17608-63274	\$	190.31	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	CHICK-FIL-A	STUDENT LUNCH FOR CYBER PATRIOT COMPETITION	TN17441-62741	\$	303.11	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	CHICK-FIL-A	LUNCH FOR ROBOTIC COMPETITION	TN17447-62770	\$	562.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	CHICK-FIL-A	STUDENT OF THE MONTH LUNCH	TN17601-63238	\$	563.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	CHICK-FIL-A	LUNCH FOR ROBOTIC COMPETITION	TN17447-62772	\$	669.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	CHS SPACE RENTAL KEYED	SAVANNAH CHILDRENS MUSEUM - FIELD TRIP - ENTRANCE FEE	TN17927-64271	\$	1,018.64	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING PAYROLL SERVICES 10/16/23 - 10/19/23	254534	\$	675.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING PAYROLL SERVICES 10/09/23 - 10/12/23	254534	\$	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING PAYROLL SERVICES 10/23/23 - 10/26/23	254667	\$	1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	CITADEL	PROFESSIONAL DEVELOPMENT 09/13/23	254535	\$	5,000.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
11/3/2023	CITY ELECTRIC SUPPLY CO LTD	W/O# 360078-90; SUPPLIES FOR BTU UNIT	254536	\$	65.72	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/3/2023	CITY ELECTRIC SUPPLY CO LTD	W/O# 374995; FUSES FOR LIGHT POLE	254536	\$	113.96	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
11/17/2023	CITY OF BEAUFORT	BATTERY CREEK CHRISTMAS PARADE ENTRY	254875	\$	10.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	CITY OF BEAUFORT	CONTRACT 23-71 2 OFFICERS 4 HRS. 10/11/23	254668	\$	504.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2023	CLEARINGHOUSE SERVICES	ANNUAL MEMBERSHIP FEE	TN17827-63970	\$	300.00	10025501-564000	DISTRICT OFFICE	GENERAL FUND
11/15/2023	CLEMSON U ACCTS REC ONLINE	CAMP BOB COOPER - FIELD TRIP	TN17665-63448	\$	16,537.50	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	COACHLIGHT TOURS	COMPETITION CHEER STATE QUALIFIER	TN17719-63604	\$	1,800.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
11/17/2023	COACHLIGHT TOURS	YIG STUDENT TRANSPORTATION	TN17706-63566	\$	3,600.00	10010998-566000	BLUFFTON HIGH	GENERAL FUND
11/9/2023	COASTAL EXPEDITIONS	FIELD TRIP 11/25/23; STUDENT TICKETS FOR BOAT TOUR	TN17534-63028	\$	640.00	70903360-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	COASTAL EXPEDITIONS	8TH GRADE KAYAKING FIELD TRIP	TN17353-62406	\$	1,289.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	COASTAL LIMOUSINE OF CHARLESTON, LLC	STATE QUALIFIER TRANSPORTATION FOR MRHS XC TEAM	254537	\$	1,695.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	31.68	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	34.65	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	42.08	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	44.55	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	60.39	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	67.82	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	83.66	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	92.57	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	98.51	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	99.50	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	111.38	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	121.28	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	126.73	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	128.21	10025835-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	131.67	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	132.66	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	137.12	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	138.11	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	138.11	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	139.59	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23/23/23 - 10/29/23	254669	\$	143.55	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	144.54	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	170.78	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	LOCKDOWN DRILLS	254876	\$	197.50	10025801-569000	DISTRICT OFFICE	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	BATTERY OFFICERS - 11/06/23	254876	\$	199.98	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	247.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	247.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	337.73	10025862-539900	HHI ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	370.76	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	445.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	797.94	10025801-569000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	964.99	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,184.04	10025801-569000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,199.62	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND

11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	1,308.24	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,323.25	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,354.85	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	1,430.30	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,451.23	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/01/23	254876	\$	1,460.25	10025801-569000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,499.42	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,527.07	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,580.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,580.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,580.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,580.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/16/23 - 10/22/23	254669	\$	1,580.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	1,580.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	1,580.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	1,580.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	1,580.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	1,580.00	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	1,580.00	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	1,580.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	1,580.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 10/23/23 - 10/29/23	254669	\$	1,580.00	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,580.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,580.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,580.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,580.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,580.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,580.00	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,580.00	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,580.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/17/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/06/23	254876	\$	1,580.00	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/01/23	254876	\$	1,580.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 11/01/23	254876	\$	1,580.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	COCA COLA	DRINKS FOR CONCESSION & VENDING MACHINES	TN17561-63090	\$	124.03	70834330-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	COCA COLA	DRINKS FOR CONCESSION & VENDING MACHINES	TN17561-63090	\$	301.19	70835200-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	CODE 1 TRAINING SOLUTIONS, LLC	CTE STUDENT CPR CERTIFICATIONS	TN17640-63368	\$	26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/15/2023	CODE 1 TRAINING SOLUTIONS, LLC	CTE STUDENT CPR CERTIFICATIONS	TN17640-63379	\$	32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
11/15/2023	CODE 1 TRAINING SOLUTIONS, LLC	CTE STUDENT CPR CERTIFICATIONS	TN17640-63375	\$	39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/15/2023	CODE 1 TRAINING SOLUTIONS, LLC	CTE STUDENT CPR CERTIFICATIONS	TN17640-63377	\$	39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/15/2023	CODE 1 TRAINING SOLUTIONS, LLC	CTE STUDENT CPR CERTIFICATIONS	TN17640-63382	\$	39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/15/2023	CODE 1 TRAINING SOLUTIONS, LLC	CTE STUDENT CPR CERTIFICATIONS	TN17640-63371	\$	52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/15/2023	CODE 1 TRAINING SOLUTIONS, LLC	CTE STUDENT CPR CERTIFICATIONS	TN17640-63372	\$	52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/15/2023	CODE 1 TRAINING SOLUTIONS, LLC	CTE STUDENT CPR CERTIFICATIONS	TN17640-63376	\$	52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/6/2023	COLLABORATIVE CLASSROOM	SIPPS KITS FOR LITERACY INTERVENTIONISTS	TN17437-62714	\$	14,709.76	37111254-541000-90023	WHALE BRANCH ELEMENTARY	EIA FUND
11/7/2023	COLLEGEBOARD WORKSHOPS	REGISTRATION - AP MUSIC THEORY ONLINE WORKSHOP	TN17476-62858	\$	150.00	10022490-531200	BEAUFORT HIGH	GENERAL FUND
11/22/2023	COLUMBIA FLAG AND SIGN	FLAGS AND BRACKETS FOR SCHOOL USE	TN17797-63908	\$	235.00	10011492-541000-91500	BATTERY CREEK HIGH	GENERAL FUND
11/16/2023	COMFORT INNS	LODGING - SC CURRICULUM SUMMIT- 11/15/23 ; SCASA - 11/16/23 - COLUMBIA, SC	TN17670-63468	\$	109.89	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
11/10/2023	COMMERCIAL PRINTING COMPANY	ATHLETIC AWARD CERTIFICATES	254671	\$	627.43	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	COMPASS MUNICIPAL ADVISORS, LLC	REGISTRATION AND LODGING FOR CFO PROF DEV	254538	\$	395.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND
11/24/2023	COMPLIANCE SIGNS.COM	W/O# 377928-33; SIGNS	TN17843-64015	\$	126.15	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
11/16/2023	CONCORD THEATRICALS	LICENSE FEE	TN17671-63486	\$	931.25	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
11/29/2023	CONTINENTAL	CONTINENTAL - ML BOOKS	TN17904-64210	\$	736.40	10011178-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/22/2023	CONTINUED.COM	SPED - CONTINUED EDUCATION	TN17818-63953	\$	1,142.76	10012601-564000	DISTRICT OFFICE	GENERAL FUND
11/17/2023	CONTRACT CONSTRUCTION, INC.	RFP 20-016 CONSTRUCTION SERVICES MC RILEY ELEM	254879	\$	2,342.10	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
11/24/2023	CONTRACT CONSTRUCTION, INC.	RFP 20-016 CONSTRUCTION SERVICES MC RILEY ELEM	254879	\$	32,568.97	51925374-554500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
11/24/2023	COURTYARD BY MARRIOTT	LODGING - PIP CONF - COLUMBIA, SC - 11/28/23 - 11/29/23	TN17838-64003	\$	250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/29/2023	COURTYARD BY MARRIOTT	LODGING - PIP - 11/27/23 - 11/29/23; COLUMBIA SC	TN17891-64170	\$	250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/2/2023	COURTYARD BY MARRIOTT	LODGING - GEORGIA ED TECH CONFERENCE, COLLEGE PARK, GA - 10/31/23 - 11/03/23	TN17357-62421	\$	387.36	10022201-533203	DISTRICT OFFICE	GENERAL FUND
11/20/2023	COURTYARD COLUMBIA DOW	LODGING - GT COORD MEETING LEADERS MTG - COLUMBIA, SC - 11/15/23 - 11/16/23	TN17734-63666	\$	127.68	10014101-533202	DISTRICT OFFICE	GENERAL FUND
11/17/2023	CRD OF HILTON HEAD INC	BALL PITS	254883	\$	4,586.50	54425372-541000-52019	OKATIE ELEMENTARY	CAPITAL FUND
11/16/2023	CREDENTIA NURSE AIDE	CTE STUDENT VOUCHERS FOR CLINICALS	TN17670-63464	\$	700.00	32811501-541000	DISTRICT OFFICE	EIA FUND
11/20/2023	CREGGER COMPANY BLUFFTON	W/O# 376627-72; KEY SWITCH	TN17766-63798	\$	316.08	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/20/2023	CREGGER COMPANY BLUFFTON	W/O# 377201-17; LED LAMPS	TN17766-63791	\$	741.86	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/20/2023	CREGGER COMPANY BLUFFTON	W/O# 376007-72; LED LAMPS, ETC.	TN17766-63795	\$	955.42	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/20/2023	CREGGER COMPANY BLUFFTON	W/O# 375055-98; PROLUME & BALAST KIT	TN17766-63797	\$	2,104.58	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/20/2023	CREGGER COMPANY BLUFFTON	W/O# 377390-96; PROLUME & BALAST KIT	TN17766-63794	\$	2,405.24	10025496-541001	HHI HIGH	GENERAL FUND
11/1/2023	CREGGER COMPANY BLUFFTON	W/O# 375196 -02 T8 LAMPS	TN17355-62415	\$	4,994.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/16/2023	CREGGER COMPANY BLUFFTON	W/O# 377571-02; T8 LAMPS	TN17701-63555	\$	4,994.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/3/2023	CREGGER COMPANY INC	W/O# 366030-97; LIGHTING FOR CLASSROOM	254540	\$	144.45	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/29/2023	CROWN AWARDS INC	PERPETUAL PLAQUE - ADD'L CHARGE FOR ENGRAVING	TN17905-64212	\$	2.24	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/29/2023	CROWN AWARDS INC	PERPETUAL PLAQUE	TN17905-64211	\$	169.74	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/7/2023	CRYSTAL SPRINGS	WATER COOLER RENTAL AND WATER FOR NURSE'S OFFICE	TN17481-62886	\$	8.27	10011496-532500	HHI HIGH	GENERAL FUND
11/7/2023	CRYSTAL SPRINGS	WATER COOLER RENTAL AND WATER FOR NURSE'S OFFICE	TN17481-62886	\$	72.13	10011496-541000	HHI HIGH	GENERAL FUND
11/9/2023	CULLIGAN OF LOW COUNTRY	OCTOBER FEE WATER COOLER AND WATER	TN17517-62976	\$	19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
11/10/2023	CULLIGAN OF LOW COUNTRY	OCTOBER FEE WATER COOLER AND WATER	TN17556-63084	\$	19.80	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	CULLIGAN OF LOW COUNTRY	OCTOBER FEE WATER COOLER AND WATER	254674	\$	39.97	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/7/2023	CULLIGAN OF LOW COUNTRY	OCTOBER FEE WATER COOLER AND WATER	TN17480-62881	\$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND

11/9/2023	CULLIGAN OF LOW COUNTRY	OCTOBER FEE WATER COOLER AND WATER	TN17517-62976	\$	56.18	10022101-569911	DISTRICT OFFICE	GENERAL FUND
11/10/2023	CULLIGAN OF LOW COUNTRY	OCTOBER FEE WATER COOLER AND WATER	TN17556-63084	\$	76.20	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/20/2023	CURRENT EDGE SOLUTION	W/0# 375427-38; FUEL FILTER HOUSING ASSEMBLY	TN17766-63793	\$	272.58	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/3/2023	CURRY PRINTING	BUSINESS CARDS	TN17410-62597	\$	59.81	10021297-536000	MAY RIVER HIGH	GENERAL FUND
11/15/2023	CURRY PRINTING	SIGNATURE STAMPS	TN17649-63402	\$	236.00	10011262-536000	HHI ELEMENTARY	GENERAL FUND
11/6/2023	CUSTOM BAKER	PAW SHAPE COOKIES-GYM RIBBON CUTTING	TN17436-62713	\$	358.00	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	CUSTOM INK	STUDENT COUNCIL SHIRTS	TN17895-64178	\$	1,251.81	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2023	CUSTOM INK	BAND - T-SHIRTS	TN17635-63250	\$	4,183.61	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	DANCEWEAR SOLUTIONS	JAZZ SHOES	TN17442-62747	\$	826.58	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/9/2023	DATA PUBLISHING	HARGRAY PHONE BOOK LISTINGS.	TN17537-63037	\$	88.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/24/2023	DAUFUSKIE DIFFERENCE	W/0# 3377934-60; BARGE OVER TO DAUFUSKIE ISLAND	TN17843-64016	\$	709.46	10025460-532301	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/16/2023	DAVE & BUSTER'S, INC.	DEPOSIT; AFJROTC FIELD TRIP 12/07/23	TN17685-63512	\$	583.31	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	DAVE & BUSTER'S, INC.	AFJROTC FIELD TRIP; 12/08/23	TN17685-63511	\$	1,494.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	DECKER EQUIP SCHOOL FIX	W/0# 377565-04; SCREWS	TN17732-63661	\$	499.27	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/29/2023	DECKER EQUIP SCHOOL FIX	W/0# 379337-98; TRASH RECEPTACLES	TN17909-64219	\$	915.12	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/21/2023	DEFENSE SOAP	DEFENSE SOAP - ATHLETIC LAUNDRY SOAP	TN17780-63842	\$	366.00	10027107-541000	MAY RIVER HIGH	GENERAL FUND
11/2/2023	DEGLER WASTE SERVICE INC	ATHLETIC PORT-A-JON SERVICE 09/25/23 - 10/27/23	254542	\$	181.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	DEGLER WASTE SERVICE INC	WEEKEND PORT-A-JON RENTAL XC REGIONALS 10/20/23 - 10/23/23	254677	\$	281.90	70904250-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	DEGLER WASTE SERVICE INC	W/0# 327914 - 79 PORT-A-JON RENTAL 09/25/23 - 10/02/23	254885	\$	374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254642	\$	295.95	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	DELAS	JR BETA STUDENT SWEATSHIRTS	TN17573-63139	\$	338.67	70883030-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	DELTA AIR	AIRFARE - MYP IB WORKSHOPS - BALTIMORE MD - 12/15/23 - 12/18/23	TN17570-63116	\$	302.40	10014401-533203	DISTRICT OFFICE	GENERAL FUND
11/10/2023	DELTA AIR	FLIGHT; UVA 2023 COHORT 19 WINTER EXECUTIVE CONFERENCE, CHARLOTTESVILLE, VA - 01/24/24 - 01/27/24	TN17548-63067	\$	421.40	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
11/10/2023	DELTA AIR	FLIGHT; UVA 2023 COHORT 19 WINTER EXECUTIVE CONFERENCE, CHARLOTTESVILLE, VA - 01/24/24 - 01/27/24	TN17548-63068	\$	421.40	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
11/10/2023	DELTA AIR	FLIGHT; UVA 2023 COHORT 19 WINTER EXECUTIVE CONFERENCE, CHARLOTTESVILLE, VA - 01/24/24 - 01/27/24	TN17548-63069	\$	421.40	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
11/13/2023	DELTA AIR	FLIGHT; UVA 2023 COHORT 19 WINTER EXECUTIVE CONFERENCE, CHARLOTTESVILLE, VA - 01/24/24 - 01/27/24	TN17583-63168	\$	431.40	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
11/29/2023	DELTA AIR	AIRFARE - TEXAS SCHOOL SYMPOSIUM - PFLUGERVILLE, TX - 12/12/23 - 12/13/23	TN17885-64151	\$	510.40	10025301-533203	DISTRICT OFFICE	GENERAL FUND
11/10/2023	DELTA AIR	FLIGHT; NATIONAL COUNCIL OF SOCIAL STUDIES CONFERENCE, NASHVILLE, TN - 11/30/23 - 12/03/23	TN17548-63066	\$	541.40	10022101-533203-12400	DISTRICT OFFICE	GENERAL FUND
11/10/2023	DEMCO	CALENDAR	TN17753-63735	\$	32.04	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/10/2023	DEMCO	SHELF ORGANIZERS	TN17565-63106	\$	130.31	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/3/2023	DEMCO	LABELS, BOOKMARKS, RUBBER CEMENT FOR MEDIA	TN17411-62610	\$	140.88	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/10/2023	DEMCO	BOOKMARKS, CALENDAR, NOTES, ETC.	TN17565-63104	\$	201.11	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/10/2023	DEMPSEY FARMS U-PICK	PREX FIELD TRIP	254678	\$	390.00	70723000-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	DENNYS APPLIANCE SERVICE	W/0# 375329-33; BELT FOR WASHER MACHINE	254543	\$	42.80	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
11/3/2023	DENNYS APPLIANCE SERVICE	W/0# 374030-85; MOTOR FAN	254543	\$	139.10	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/22/2023	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS.	TN17813-63943	\$	522.35	10025403-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/15/2023	DHCS RICHLAND	PERMIT APPLICATION FEE AND CREDIT CARD FEE - MRHS CTE	TN17644-63391	\$	128.13	51925397-539513-50001	MAY RIVER HIGH	CAPITAL FUND
11/3/2023	DIANA RUNDQUIST	FIELD TRIP - ICE CREAM - KINDERGARTEN	254559	\$	286.74	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	DISCOUNT DANCE SUPPLY	PULL ON SKIRTS	TN17382-62503	\$	679.18	21811388-541000-91113	HE MCCrackEN	SPECIAL REVENUE - FEDERAL
11/2/2023	DISCOUNT SCHOOL SUPPLY	WATERCOLOR SPRAY, CLEAR WASHABLE GLUE AND LIQUID WATERCOLOR	TN17388-62517	\$	203.51	21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/29/2023	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MANIPULATIVES	TN17883-64147	\$	639.06	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2023	DOLLAR GENERAL	ITEMS FOR DESC HOLIDAY PARTY	TN17678-63500	\$	19.26	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/14/2023	DOLLAR TREE	BEREAWEAVE GIFT- CARDS	TN17622-63334	\$	2.14	70635630-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	DOLLAR TREE	STEM NIGHT PRIZES	TN17680-63503	\$	38.51	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	DOLLAR TREE	TABLECLOTHS AND DECOR	TN17781-63844	\$	41.47	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	DOLLAR TREE	ITEMS FOR DESC HOLIDAY CELEBRATION	TN17647-63398	\$	50.83	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	26.24	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	233.00	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	318.10	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	512.91	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	1,282.54	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	1,370.53	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	1,414.60	10025405-547000	KING STREET	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	5,560.50	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	7,713.00	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	8,078.73	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	8,387.70	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	9,156.63	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	10,535.80	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	10,766.17	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	11,849.43	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	12,995.42	10025444-547000	SENA RIVER ELEMENTARY	GENERAL FUND
11/12/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	13,472.89	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	14,531.90	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	14,789.21	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	16,042.42	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	16,237.31	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	17,858.23	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	18,366.99	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	21,179.75	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	21,187.56	10025488-547000	HE MCCrackEN	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	22,058.60	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	24,210.91	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	27,569.01	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	36,242.29	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	37,465.08	10025490-547000	BEAUFORT HIGH	GENERAL FUND
11/17/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800749	\$	39,586.67	10025483-547000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	50,602.55	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
11/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	OCTOBER UTILITIES	800744	\$	51,619.02	10025497-547000	MAY RIVER HIGH	GENERAL FUND
11/10/2023	DORMAN HIGH SCHOOL	MRHS ENTRY FEE FOR CAVALIER INVITATIONAL 12/21/23	254679	\$	250.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	DOUBLE O ENTERPRISES	W/0# 377571 - 02 DOOR CLOSURES	TN17425-62657	\$	3,401.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/10/2023	DOWNTOWN DELI	LUNCH FOR INSTRUCTIONAL REVIEW COMMITTEE	TN17559-63087	\$	167.48	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/3/2023	DRI PRINTING SERVICES DBA ESIGNS	NBRS BANNER - ADMIN	TN17391-62531	\$	182.94	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/14/2023	DROPBOX	SOFTWARE RENEWAL - CONSTRUCTION DOCUMENT STORAGE	TN17620-63330	\$	128.27	10025301-534500	DISTRICT OFFICE	GENERAL FUND
11/8/2023	DSMS	TRASH DISPOSAL FOR DIES	TN17492-62916	\$	325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/22/2023	DUNKIN	STAFF MEETING SNACKS	TN17814-63947	\$	50.86	10023388-539911	HE MCCrackEN	GENERAL FUND
11/2/2023	DURAFLEX, INC.	W/0# 377202 - 97 HEAT PUMP HOSE, FIBER GASKET	TN17389-62520	\$	73.43	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/2/2023	EAI EDUCATION	NUMBER LINES - TEACHER MODEL	TN17375-62484	\$	77.85	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/28/2023	EASYCBM	SPED - SUBSCRIPTIONS	TN17859-64061	\$	49.99	10012738-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
11/6/2023	EASYKEYSCOM INC	W/0# 375842 - 01 DOUBLE SIDED KEYS	TN17461-62823	\$	32.66	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/2/2023	EASYKEYSCOM INC	KEYS FOR STORAGE CABINET	TN17374-62480	\$	54.10	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/13/2023	EAETISL NOTHING BUT PRACTICE SERIES	REGISTRATION FOR VIRTUAL TRAINING MLP	TN17583-63161	\$	150.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/30/2023	EBAY	BOOK	TN17931-64289	\$	5.79	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	EBAY	BOOK	TN17931-64288	\$	5.86	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	EBAY	BOOK	TN17931-64285	\$	6.77	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	EBAY	BOOK	TN17931-64287	\$	8.56	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	EBAY	BOOK	TN17931-64284	\$	12.82	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	EBAY	BOOK	TN17931-64286	\$	21.38	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - WBECBS - IDF RENOVATION	254544	\$	392.50	51925394-539902-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
11/10/2023	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BLHS	254681	\$	525.00	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
11/10/2023	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS FIELDHOUSE RENOVATION	254681	\$	593.75	51925396-539902-52008	HHI HIGH	CAPITAL FUND
11/3/2023	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BCHS	254544	\$	615.00	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
11/3/2023	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BHS STAIRS	254544	\$	686.25	54325390-539902-51001	BEAUFORT HIGH	CAPITAL FUND
11/3/2023	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MOES MEDIA CENTER	254544	\$	707.50	54425337-539902-52000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/3/2023	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BMS MODULAR UNITS	254544	\$	968.75	51925380-539902-52008	BEAUFORT MIDDLE	CAPITAL FUND
11/3/2023	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BLMS GENERATOR	254544	\$	1,057.50	51925389-539902-52001	BLUFFTON MIDDLE	CAPITAL FUND
11/10/2023	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	254681	\$	1,521.25	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
11/3/2023	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BOTTLE FILLER UPGRADE	254544	\$	1,875.00	21825301-539902-91200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	254544	\$	7,702.50	51925383-539902-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/1/2023	ELITE SPORTSWEAR	POMPOMS FOR SPIRIT SQUAD	TN17337-62346	\$	641.36	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	EMBASSY SUITES	CREDIT - KINGSTON RESORT OWNER LLC DEPOSIT - ORIG TN#16741-60170	TN17354-62409	\$	(441.09)	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/1/2023	EMBASSY SUITES	CREDIT - KINGSTON RESORT OWNER LLC DEPOSIT - ORIG TN#16741-60171	TN17354-62410	\$	(441.09)	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/1/2023	EMBASSY SUITES	CREDIT - KINGSTON RESORT OWNER LLC DEPOSIT - ORIG TN#16741-60173	TN17354-62412	\$	(441.09)	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/3/2023	EMBASSY SUITES	CREDIT - EMBASSY SUITES MYRTLE BE KINGSTON RESORT - ORIG TN#17204 - 61880	TN17405-62579	\$	(273.86)	20222494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/1/2023	EMBASSY SUITES	LOGGING; DEPOSIT; SCASSW FALL CONF; MYRTLE BEACH SC; 12/04/23 - 12/06/23	TN17351-62394	\$	309.12	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/1/2023	EMBASSY SUITES	LOGGING; DEPOSIT; SCASSW FALL CONF; MYRTLE BEACH SC; 12/04/23 - 12/06/23	TN17351-62395	\$	309.12	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/1/2023	EMBASSY SUITES	LOGGING; DEPOSIT; SCASSW FALL CONF; MYRTLE BEACH SC; 12/04/23 - 12/06/23	TN17351-62396	\$	309.12	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/1/2023	EMBASSY SUITES	LOGGING; DEPOSIT; SCASSW FALL CONF; MYRTLE BEACH SC; 12/04/23 - 12/06/23	TN17351-62398	\$	309.12	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/1/2023	EMBASSY SUITES	LOGGING; DEPOSIT; SCASSW FALL CONF; MYRTLE BEACH SC; 12/04/23 - 12/06/23	TN17351-62399	\$	309.12	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/1/2023	EMBASSY SUITES	LOGGING; DEPOSIT; SCASSW FALL CONF; MYRTLE BEACH SC; 12/04/23 - 12/06/23	TN17351-62400	\$	309.12	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/16/2023	EMBASSY SUITES	LOGGING - SC HEALTH SCIENCES CONFERENCES - MYRTLE BEACH, SC - 11/12/23 - 11/14/23	TN17687-63519	\$	320.32	10022497-533202	MAY RIVER HIGH	GENERAL FUND
11/16/2023	EMBASSY SUITES	LOGGING - HEALTH SCIENCE CONFERENCE - MYRTLE BEACH, SC - 11/12/23 - 11/14/23	TN17671-63481	\$	320.32	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/16/2023	EMBASSY SUITES	LOGGING - HOSA SC HEALTH EDUCATORS CONFERENCE - MYRTLE BEACH, SC - 11/12/23 - 11/14/23	TN17670-63479	\$	320.32	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	EMBASSY SUITES	LOGGING - SCAHPERD CONFERENCE - MYRTLE BEACH, SC - 11/16/23 - 11/17/23	TN17772-63816	\$	513.00	10022101-533202-13800	DISTRICT OFFICE	GENERAL FUND
11/21/2023	EMBASSY SUITES	LOGGING - SCAHPERD CONF - MYRTLE BEACH, SC - 11/16/23 - 11/19/23	TN17793-63897	\$	513.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/13/2023	EMBASSY SUITES	LOGGING; SE TESOL CONFERENCE, MYRTLE BEACH, SC - 11/07/23 - 11/10/23	TN17583-63160	\$	601.44	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/13/2023	EMBASSY SUITES	LOGGING; SE TESOL CONFERENCE MYRTLE BEACH, SC; - 11/07/23 - 11/10/23	TN17583-63166	\$	601.44	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	EMERGING DRUG TRENDS, LLC.	LATE REGISTRATION WORRLI, WRIGHT	254891	\$	1,190.00	10011409-531200	RIGHT CHOICES	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254835	\$	1.97	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254994	\$	5.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254991	\$	7.86	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254707	\$	9.18	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254551	\$	10.48	10021398-533201	BLUFFTON HIGH	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254924	\$	11.79	21822190-533201-93000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254561	\$	13.10	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254585	\$	14.41	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254933	\$	15.00	10011590-533202	BEAUFORT HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254802	\$	15.00	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254693	\$	15.72	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254701	\$	15.72	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254763	\$	15.72	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254533	\$	21.23	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254631	\$	21.62	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254568	\$	22.27	10021387-533201	HHI MIDDLE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254829	\$	22.41	35622301-533201	EIA FUND	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254920	\$	23.58	10022398-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254964	\$	23.90	10023398-533201	BLUFFTON HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254727	\$	25.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254829	\$	29.74	35622301-533201	DISTRICT OFFICE	EIA FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254829	\$	29.98	35622301-533201	DISTRICT OFFICE	EIA FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254733	\$	30.00	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254699	\$	30.00	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254921	\$	30.13	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254723	\$	31.38	10021101-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254951	\$	31.44	10023398-533201	BLUFFTON HIGH	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254967	\$	31.44	10023398-533201	BLUFFTON HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254689	\$	31.44	21811101-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254922	\$	34.06	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254878	\$	34.07	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254918	\$	35.37	10021197-533201	MAY RIVER HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254829	\$	36.29	35622301-533201	DISTRICT OFFICE	EIA FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254623	\$	36.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254807	\$	37.28	35618101-533201	DISTRICT OFFICE	EIA FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254961	\$	38.09	10023390-533201	BEAUFORT HIGH	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254871	\$	38.66	10023380-533201	BEAUFORT MIDDLE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254907	\$	39.30	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254905	\$	40.67	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND

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

11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254613	\$	41.92	10012688-533201	HE MCCRACKEN	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254651	\$	42.58	10021187-533201	HHI MIDDLE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254637	\$	43.23	10021196-533201	HHI HIGH	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254911	\$	43.23	21822196-533201-93000	HHI HIGH	SPECIAL REVENUE - FEDERAL
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254592	\$	44.54	10011389-533201	BLUFFTON MIDDLE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254661	\$	47.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254694	\$	48.47	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254985	\$	49.13	10012301-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254757	\$	49.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254899	\$	51.09	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254807	\$	52.22	35618101-533201	DISTRICT OFFICE	EIA FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254758	\$	53.11	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254953	\$	53.71	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254750	\$	55.04	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254880	\$	57.66	10023396-533201	HHI HIGH	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254811	\$	57.66	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254787	\$	58.30	10012634-533201	COOSA ELEMENTARY	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254753	\$	58.31	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254701	\$	58.33	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254897	\$	60.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254682	\$	60.31	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254943	\$	61.58	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254834	\$	61.59	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254823	\$	62.89	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254884	\$	62.95	10023362-533201	HHI ELEMENTARY	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254989	\$	64.19	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254939	\$	65.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254676	\$	66.16	10012301-533201	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254634	\$	66.81	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254670	\$	68.12	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254627	\$	68.12	10012674-533201	MC RILEY ELEMENTARY	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254867	\$	69.44	10012301-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254747	\$	69.48	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254937	\$	70.26	10021201-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254824	\$	70.74	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254558	\$	70.74	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254820	\$	73.36	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254751	\$	77.01	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254833	\$	77.33	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254991	\$	79.95	10022101-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254981	\$	81.22	10023397-533201	MAY RIVER HIGH	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254621	\$	84.50	10022101-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254934	\$	84.60	10023398-533201	BLUFFTON HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254663	\$	87.77	10012301-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254916	\$	87.78	10012301-533201	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254569	\$	91.22	10023390-533202	BEAUFORT HIGH	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254597	\$	91.74	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254962	\$	93.05	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254700	\$	93.68	10012652-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254788	\$	96.39	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254635	\$	98.25	10025201-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254978	\$	98.28	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254870	\$	103.49	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254563	\$	104.29	10022497-533202	MAY RIVER HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254655	\$	104.80	39222101-533202	DISTRICT OFFICE	EIA FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254913	\$	105.47	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254896	\$	106.11	10021162-533201	HHI ELEMENTARY	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254855	\$	106.80	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254548	\$	109.01	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254552	\$	110.08	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254526	\$	115.28	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254710	\$	115.28	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254865	\$	116.61	10012601-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254803	\$	119.21	10027198-533202	BLUFFTON HIGH	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254800	\$	119.22	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254866	\$	121.18	10027197-533202	MAY RIVER HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254726	\$	121.19	10012301-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254877	\$	123.84	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254816	\$	129.09	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254528	\$	131.00	10022401-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254720	\$	131.59	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254988	\$	132.71	10021189-533202	BLUFFTON MIDDLE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254770	\$	133.65	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254959	\$	134.29	10012601-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254644	\$	134.29	21818801-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254620	\$	140.00	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254827	\$	140.00	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254802	\$	141.50	10022101-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254718	\$	145.15	10025201-533203-90032	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254730	\$	145.28	10021201-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254736	\$	149.34	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254762	\$	152.79	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254697	\$	153.32	10012301-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254917	\$	153.49	10023390-533202	BEAUFORT HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254835	\$	154.01	10022101-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254649	\$	154.62	21813701-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254764	\$	155.26	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND

11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254657	\$	157.91	10012301-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254893	\$	163.49	10023390-533202	BEAUFORT HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254654	\$	165.08	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254887	\$	167.78	10023383-533201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254805	\$	169.01	10012601-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254954	\$	169.55	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254685	\$	169.67	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254582	\$	170.96	10022262-533201	HHI ELEMENTARY	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254886	\$	171.61	10023398-533201	BLUFFTON HIGH	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254556	\$	176.23	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254664	\$	177.30	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254527	\$	179.48	10014101-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254861	\$	180.19	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254925	\$	182.09	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254673	\$	182.00	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254855	\$	183.40	10022201-533202	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254858	\$	185.78	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254686	\$	186.85	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254895	\$	187.33	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254933	\$	187.33	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254666	\$	188.46	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254660	\$	192.33	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254725	\$	192.33	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254725	\$	192.33	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254994	\$	193.88	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254709	\$	195.88	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254794	\$	196.02	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254766	\$	196.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254975	\$	197.09	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254640	\$	197.81	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254705	\$	199.47	10022301-533202	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254993	\$	199.78	10023397-533202	MAY RIVER HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254749	\$	200.43	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254717	\$	201.02	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254772	\$	201.85	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254963	\$	202.33	10023201-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254696	\$	203.71	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254740	\$	203.71	21813901-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254596	\$	205.32	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254585	\$	207.65	10022101-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254659	\$	207.71	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254955	\$	208.30	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254818	\$	208.99	10021201-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254756	\$	209.36	10014401-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254696	\$	211.50	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254888	\$	212.33	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254791	\$	213.05	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254832	\$	215.50	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254833	\$	216.92	10022101-533202	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254612	\$	218.64	10012101-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254675	\$	219.36	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254562	\$	226.74	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254738	\$	227.16	26336001-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254658	\$	227.46	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254729	\$	227.46	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254775	\$	229.27	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254697	\$	232.57	10012301-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254828	\$	233.87	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254790	\$	234.49	10026601-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254659	\$	234.49	10026601-533202	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254549	\$	234.95	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254730	\$	235.15	10021201-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254714	\$	235.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254980	\$	237.14	10012401-533201	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254583	\$	238.45	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254622	\$	241.04	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254687	\$	243.33	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254919	\$	244.34	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254862	\$	248.27	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254928	\$	249.58	10026301-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254990	\$	249.64	10022101-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254732	\$	265.93	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254952	\$	267.88	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254868	\$	271.18	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254836	\$	272.46	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254561	\$	274.45	10022101-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254690	\$	275.74	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254813	\$	277.74	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254633	\$	281.90	10022301-533202	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254935	\$	282.94	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254912	\$	283.36	10022490-533202	BEAUFORT HIGH	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254583	\$	284.97	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254901	\$	286.22	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254688	\$	292.11	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254746	\$	292.11	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254895	\$	293.12	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254953	\$	296.06	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254741	\$	307.21	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254614	\$	317.03	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254803	\$	320.95	10027198-533202	BLUFFTON HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254656	\$	326.17	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254919	\$	327.52	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254789	\$	329.09	10021101-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254819	\$	331.30	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254814	\$	339.16	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254752	\$	339.16	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254728	\$	339.16	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254792	\$	339.16	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254655	\$	339.95	39222101-533201	DISTRICT OFFICE	EIA FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254769	\$	341.17	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254668	\$	343.68	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254698	\$	343.68	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254680	\$	351.74	10021301-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254990	\$	353.16	10022101-533202-13800	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254919	\$	369.44	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254890	\$	372.26	10027197-533202	MAY RIVER HIGH	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254882	\$	373.36	10023301-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254724	\$	379.26	10021301-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254902	\$	380.56	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254793	\$	390.71	10022497-533202	MAY RIVER HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254687	\$	393.72	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254615	\$	394.97	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254827	\$	396.30	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254804	\$	401.53	10021301-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254708	\$	404.55	10012101-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254812	\$	408.78	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254974	\$	419.25	10012401-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254900	\$	419.86	10026301-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254733	\$	425.43	10011496-533202-97000	HHI HIGH	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254898	\$	433.61	10023397-533201	MAY RIVER HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254755	\$	447.43	10012501-533201	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254561	\$	455.49	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254692	\$	584.92	10022101-533201	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254889	\$	607.84	10027197-566000	MAY RIVER HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254731	\$	624.87	10027196-533202	HHI HIGH	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254903	\$	647.32	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254800	\$	1,125.00	20122201-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254767	\$	1,250.00	10023201-529000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254828	\$	1,300.00	21822401-531200-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254559	\$	1,500.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254716	\$	1,590.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254716	\$	2,145.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254808	\$	2,280.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254854	\$	6,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
11/3/2023	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 11/03/23	254501	\$	27,049.63	100 - 245468	DISTRICT OFFICE	GENERAL FUND
11/17/2023	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 11/17/23	254839	\$	27,400.02	100 - 245468	DISTRICT OFFICE	GENERAL FUND
11/6/2023	ENTERPRISE	ATHLETICS GOLF TRANSPORTATION	TN17434-62706	\$	78.02	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/6/2023	ENTERPRISE	ATHLETICS TENNIS TRANSPORTATION	TN17434-62679	\$	78.02	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	ENTERPRISE	RENTAL FOR ATHLETIC TRAVEL - 10/21/23 - 10/22/23	TN17429-62668	\$	81.71	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/6/2023	ENTERPRISE	RENTAL FOR ATHLETIC TRAVEL - 10/21/23 - 10/22/23	TN17429-62669	\$	81.71	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/20/2023	ENTERPRISE	TRANSPORTATION FOR MIJROTC COLOGUARD	TN17745-63709	\$	81.71	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
11/6/2023	ENTERPRISE	ATHLETICS CROSS COUNTRY TRANSPORTATION	TN17434-62703	\$	101.85	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/6/2023	ENTERPRISE	ATHLETICS CROSS COUNTRY TRANSPORTATION	TN17434-62707	\$	101.85	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/20/2023	ENTERPRISE	ATHLETIC VOLLEYBALL TRANSPORTATION	TN17737-63682	\$	101.85	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	ENTERPRISE	ATHLETIC VOLLEYBALL TRANSPORTATION	TN17737-63683	\$	101.85	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	ENTERPRISE	ATHLETICS GOLF TRANSPORTATION	TN17434-62702	\$	106.73	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/6/2023	ENTERPRISE	ATHLETICS GOLF TRANSPORTATION	TN17434-62709	\$	106.73	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/20/2023	ENTERPRISE	CAREER EXPO STUDENT TRANSPORTATION	TN17745-63713	\$	106.73	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
11/20/2023	ENTERPRISE	CAREER STUDENT TRANSPORTATION	TN17745-63717	\$	106.73	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
11/6/2023	ENTERPRISE	ATHLETICS TENNIS TRANSPORTATION	TN17434-62692	\$	106.73	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	ENTERPRISE	ATHLETICS CROSS COUNTRY TRANSPORTATION	TN17434-62677	\$	156.05	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/10/2023	ENTERPRISE	RENTAL FOR ATHLETIC TRAVEL - 11/02/23 - 11/04/23	TN17549-63071	\$	163.41	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/10/2023	ENTERPRISE	RENTAL FOR ATHLETIC TRAVEL - 11/02/23 - 11/04/23	TN17549-63072	\$	163.41	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/6/2023	ENTERPRISE	ATHLETICS CROSS COUNTRY TRANSPORTATION	TN17434-62700	\$	203.71	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/17/2023	ENTERPRISE	HS BMH ROTATIONS TRANSPORTATION	TN17719-63602	\$	206.66	10027197-566000	MAY RIVER HIGH	GENERAL FUND
11/13/2023	ENTERPRISE	TRANSPORTATION FOR CROSS COUNTRY PLAYOFF - NEWBERRY, SC - 11/09/23 - 11/11/23	TN17608-63278	\$	209.42	10027196-566000-92900	HHI HIGH	GENERAL FUND
11/24/2023	ENTERPRISE	TRANSPORTATION FOR ATHLETICS	TN17837-64000	\$	224.23	10027196-566000	HHI HIGH	GENERAL FUND
11/24/2023	ENTERPRISE	TRANSPORTATION FOR ATHLETICS	TN17837-64002	\$	237.26	10027196-566000	HHI HIGH	GENERAL FUND
11/13/2023	ENTERPRISE	TRANSPORTATION - CROSS COUNTRY PLAYOFF - 11/09/23 - 11/11/23	TN17608-63275	\$	241.63	10027196-566000-92900	HHI HIGH	GENERAL FUND
11/8/2023	ENTERPRISE	TRANSPORTATION FOR ATHLETICS	TN17507-62949	\$	257.57	10027196-566000-92900	HHI HIGH	GENERAL FUND
11/8/2023	ENTERPRISE	TRANSPORTATION FOR ATHLETIC SPORTS	TN17498-62929	\$	320.20	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
11/21/2023	ENTOURAGE YEARBOOK	ENTOURAGE YEARBOOK - 2023-2024 YEARBOOKS	TN17790-63893	\$	993.60	70782050-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	EP SCMEA PROFESSIONAL	EP SCMEA PROFESSIONAL - REGISTRATION; SC MUSIC EDUCATORS CONF; COLUMBIA, SC - 2/8-2/10/24	TN17548-63064	\$	100.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
11/1/2023	EP SCMEA PROFESSIONAL	EP SCMEA PROFESSIONAL - REGISTRATION - SC MUSIC EDUCATORS CONFERENCE, COLUMBIA, SC, 02/08-02/10/2024	TN17332-62337	\$	100.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	ERICK SOTO	BMX PRO BIKE SHOW	254796	\$	2,997.00	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	ERIN CONDREN	NOTEBOOKS	TN17894-64175	\$	48.37	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/6/2023	ESGI	RENEWAL OF ONLINE LICENSE	TN17430-62670	\$	4,212.00	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/6/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17428-62664	\$	27.25	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/1/2023	ETAHAND2MIND	INSTRUCTIONAL MATERIALS; DOT DICE FOR HEMMS	TN17326-62314	\$	27.25	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/28/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17857-64054	\$	78.61	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/28/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17857-64050	\$	81.82	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/9/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17517-62972	\$	263.61	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/28/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17857-64053	\$	336.37	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/28/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17857-64047	\$	336.40	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/9/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17517-62970	\$	354.58	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/28/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17857-64056	\$	741.09	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/1/2023	ETAHAND2MIND	MATH BUNDLES	TN17343-62365	\$	1,069.99	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17326-62315	\$	2,366.41	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/1/2023	ETAHAND2MIND	INSTRUCTIONAL MATERIALS; MATH MANIPULATIVES FOR BMS	TN17326-62316	\$	2,370.63	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/16/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17670-63475	\$	5,259.06	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/16/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17670-63472	\$	2,539.00	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/16/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS; MANIPULATIVES - ORIG TN#X17857-64055	TN17670-63478	\$	2,548.28	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/16/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17670-63469	\$	2,566.47	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/28/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17857-64055	\$	2,730.05	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/16/2023	ETAHAND2MIND	MATH INSTRUCTIONAL MATERIALS - MANIPULATIVES	TN17670-63461	\$	2,921.02	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/10/2023	INC	EVENING POST PUBLISHING NEWSPAPER GROUP, ADVERTISING - 10/01/23 - 10/31/23	254683	\$	143.80	10025201-535000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	INC	EVENING POST PUBLISHING NEWSPAPER GROUP, ADVERTISING - 10/01/23 - 10/31/23	254683	\$	157.52	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	INC	EVENING POST PUBLISHING NEWSPAPER GROUP, ADVERTISING - 10/01/23 - 10/31/23	254683	\$	242.79	55525901-535000-51000	DISTRICT OFFICE	CAPITAL FUND
11/9/2023	EVENT SOUTH CAROLINA	SCAEA 2023 - 11/17/23 - 11/19/23; REGISTRATION; GREENVILLE SC	TN17528-63012	\$	285.00	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/2/2023	EXEMPLARS	YEARLY SUBSCRIPTION	TN17363-62442	\$	1,540.00	10022278-534500-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/2/2023	EXPLORE LEARNING	REFLEX MATH SOFTWARE; 10/16/23 - 04/30/24	TN17367-62454	\$	1,762.83	10011262-534500	HHI ELEMENTARY	GENERAL FUND
11/1/2023	FACEBOOK	CREDIT - ERROR ON CHARGE - ORIG TN#17190-61841	TN17326-62317	\$	(3.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	FAIRFIELD INN BY MARRIOTT	LODGING - OSES DATA REPORTING CONFERENCE - COLUMBIA, SC - 11/08/23	TN17612-63306	\$	125.44	10022301-533202	DISTRICT OFFICE	GENERAL FUND
11/3/2023	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 11/03/23	254502	\$	269.55	100 - 245801	DISTRICT OFFICE	GENERAL FUND
11/17/2023	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 11/17/23	254840	\$	269.55	100 - 245801	DISTRICT OFFICE	GENERAL FUND
11/17/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	254894	\$	40.07	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/3/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	254545	\$	42.51	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# 376254	254546	\$	6.81	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# 375539; WAX RING FOR SEWAGE DRAIN	254546	\$	7.88	10025496-541001	HHI HIGH	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# 375490-78; TANK TRIP TO REPAIR TOILETS	254546	\$	15.49	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# 375312; REPLACED TOILET SEAT	254546	\$	21.10	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# 375955; REPAIRED FAUCET FLOW	254546	\$	25.98	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# 375337; NEW DRAIN VALVE	254546	\$	55.29	10025496-541001	HHI HIGH	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# REPLACED BREAKER AND SEAT	254546	\$	61.11	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# 372167; SOB MAINTENANCE SHOP STOCK FOR	254546	\$	73.41	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# 375337; DRAIN VALVE	254546	\$	125.23	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# 375130; NEW DISPOSAL	254546	\$	144.06	10025487-541001	HHI MIDDLE	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# 370781; MANUAL FLUSH VALVE	254546	\$	187.38	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# 370780; REPLACED FLUSH VALVE	254546	\$	187.38	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/3/2023	FERGUSON ENTERPRISES INC	W/O# 374531; HOSE AND SPRAYER IN DISH ROOM	254546	\$	194.90	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/8/2023	FIRST BOOK	LIBRARY BOOKS	TN17513-62960	\$	20.60	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/3/2023	FISHER SCIENTIFIC	HANDS ON SCIENCE LAB MATERIALS	TN17410-62599	\$	442.06	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
11/6/2023	FISHER SCIENTIFIC	HANDS ON SCIENCE LAB EQUIPMENT	TN17445-62762	\$	3,919.05	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
11/20/2023	FLINN SCIENTIFIC INC	STEM PROJECT SUPPLIES - BEAKERS	TN17745-63711	\$	30.54	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/16/2023	FLINN SCIENTIFIC INC	STEM PROJECT SUPPLIES - SPATULAS, BOTTLES	TN17683-63506	\$	196.53	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/22/2023	FLINN SCIENTIFIC INC	GLOVES, NITRILE DISPOSABLE	TN17804-63922	\$	261.36	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
11/24/2023	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES - STUDENT LAB COATS	TN17828-63973	\$	2,022.58	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/30/2023	FOLDS OF HONOR	SOCIAL STUDIES NHS DONATION	TN17933-64305	\$	173.00	70961640-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	FOLLETT	LIBRARY BOOKS	TN17820-63956	\$	21.93	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/3/2023	FOLLETT	LIBRARY BOOKS	TN17414-62623	\$	35.22	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
11/24/2023	FOLLETT	LIBRARY BOOKS	TN17835-63996	\$	47.51	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2023	FOLLETT	LIBRARY BOOKS	TN17598-63228	\$	76.05	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/3/2023	FOLLETT	LIBRARY BOOKS	TN17408-62591	\$	107.84	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/13/2023	FOLLETT	LIBRARY BOOKS	TN17598-63228	\$	129.17	70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	FOLLETT	LIBRARY BOOKS	254684	\$	252.32	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/9/2023	FOLLETT	LIBRARY BOOKS	TN17534-63030	\$	434.58	10022290-543000	BEAUFORT HIGH	GENERAL FUND
11/1/2023	FOLLETT	LIBRARY BOOKS	TN17342-62357	\$	507.67	10022297-543000	MAY RIVER HIGH	GENERAL FUND
11/29/2023	FOLLETT	LIBRARY BOOKS	TN17907-64216	\$	582.91	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
11/3/2023	FOLLETT	LIBRARY BOOKS	TN17418-62636	\$	752.16	10022288-543000	HE MCCRACKEN	GENERAL FUND
11/30/2023	FOLLETT	LIBRARY BOOKS	TN17933-64302	\$	2,418.98	10022296-543000	HHI HIGH	GENERAL FUND
11/8/2023	FORMS AND SUPPLY	CREDIT - DRILL/DRIVER; ORIG TN#16859-60586	TN17495-62924	\$	(16.32)	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	FORMS AND SUPPLY	CLASSPACK PENCILS AND MARKERS	TN17398-62559	\$	14.23	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/15/2023	FORMS AND SUPPLY	CONSTRUCTION PAPER	TN17646-63996	\$	19.30	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/2/2023	FORMS AND SUPPLY	CARDSTOCK, MARKERS, CLEANER, ETC.	TN17345-62350	\$	70.45	2181383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/2/2023	FORMS AND SUPPLY	FOLDERS, MARKERS, HIGHLIGHTERS, ETC.	TN17561-63091	\$	143.88	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/20/2023	FORMS AND SUPPLY	PENCILS, BINDERS, COLORED PENCILS, ETC.	TN17747-63725	\$	152.86	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/3/2023	FORMS AND SUPPLY	CLASSPACK PENCILS AND MARKERS	TN17398-62559	\$	917.41	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/30/2023	FRANKLIN COVEY	REGISTRATON - LIM SYMPOSIUM - CHARLOTTE, NC - 01/30/24 - 02/01/24	TN17918-64243	\$	429.00	20122439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/30/2023	FRANKLIN COVEY	REGISTRATON - LIM SYMPOSIUM - CHARLOTTE, NC - 01/30/24 - 02/01/24	TN17918-64242	\$	1,287.00	20122439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/1/2023	FRANKLIN COVEY	REGISTRATION; LEADER IN ME SYMPOSIUM 2024; CHARLOTTE, NC; 01/30/24 - 02/01/24	TN17349-62391	\$	1,516.00	10023388-533203	HE MCCRACKEN	GENERAL FUND
11/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254936	\$	317.57	10022101-533202	DISTRICT OFFICE	GENERAL FUND
11/14/2023	FRESH MARKET	BEREAVENTMENT GIFT- FLOWERS	TN17622-63333	\$	16.04	70635630-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING 07/01/23 - 10/31/23	254547	\$	483.24	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAD SERVICE FEE 07/01/23 - 10/31/23	254547	\$	750.39	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	FSP BEACH COVE RESORT INC	LODGING; FALL PROCEDURES VISUALLY IMPAIRED; MYRTLE BEACH SC 10/31/23 - 11/03/23	TN17421-62645	\$	241.92	10012401-533202	DISTRICT OFFICE	GENERAL FUND
11/1/2023	FSP COASTAL LIMOUSINE	TRANSPORTATION FOR ATHLETICS	TN17348-62383	\$	1,699.50	10027196-566000-92900	HHI HIGH	GENERAL FUND
11/10/2023	FSP EXPERT TS	MARKETING - GHOST PIRATE FUNDRAISER SHIRTS	TN17570-63122	\$	613.94	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	FSP SEA WATCH RESORT	LODGING; SCASA; MYRTLE BEACH, SC; 06/16/24 - 06/19/24	TN17354-62408	\$	266.56	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/1/2023	FSP SEA WATCH RESORT	LODGING; SCASA; MYRTLE BEACH, SC; 06/16/24 - 06/19/24	TN17354-62411	\$	266.56	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/1/2023	FSP SEA WATCH RESORT	LODGING; SCASA; MYRTLE BEACH, SC; 06/16/24 - 06/19/24	TN17354-62413	\$	266.56	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/8/2023	FSP SOUTH CAROLINA BAR	WEBINAR - LEGAL	TN17491-62913	\$	275.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
11/10/2023	FSP SOUTH CAROLINA BAR	MEMBERSHIP RENEWAL-LEGAL	TN17551-63075	\$	690.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
11/2/2023	FTD A FLORAL AFFAIR I	FLOWERS FOR INDUCTION CEREMONY	TN17381-62498	\$	260.01	70963660-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2023	GBC/ACCO	LAMINATION ROLL FILMS	TN17834-63993	\$	213.86	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND

11/15/2023	GIH GLOBALINDUSTRIALQ	W/O# 377642-90; OUTDOOR STEEL TRASH CAN WITH DOME	TN17667-63456	\$	1,709.69	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/13/2023	GIMKIT	WEB BASED SUBSCRIPTION	TN17609-63289	\$	1,000.00	10011388-534500	HE MCCrackEN	GENERAL FUND
11/10/2023	GIUSEPPIS PIZZA PASTA	LUNCH FOR GRIEF COUNSELING TEAM	TN17572-63133	\$	94.00	10023396-539911	HHI HIGH	GENERAL FUND
11/20/2023	GIUSEPPIS PIZZA PASTA	LUNCH N' LEARN WITH PRINCIPAL	TN17758-63758	\$	471.85	70965570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	GLORIA BOCKELMAN	CHORUS PIANIST FOR CONCERTS/PRACTICE	254653	\$	450.00	10011490-539900-98000	BEAUFORT HIGH	GENERAL FUND
11/2/2023	GOOGLE ADS	MEDTCH 7 SCHOOL CHOICE ADS	TN17357-62422	\$	144.63	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/24/2023	GOPHER FAMILY BRANDS	DANCE CLASS SUPPLIES - HANDSPRING TRAINER	TN17842-64012	\$	1,197.20	21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/1/2023	GOPHER SPORT	FLOOR TAP	TN17352-62404	\$	287.39	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
11/1/2023	GOVERNMENT FINANCE OFFICE	BUDGET AWARD APPLICATION REVIEW FEE FY23	TN17346-62378	\$	575.00	10025201-564000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/16/23 - 10/19/23	254691	\$	675.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING PAYROLL SERVICES 09/25/23 - 09/28/23	254553	\$	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/02/23 - 10/05/23	254553	\$	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/09/23 - 10/12/23	254691	\$	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING FACILITY FEE 1ST	254553	\$	6,580.00	10011389-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/22/2023	GRACENOTES	SIGHT READING FACTORY - READING EXERCISES FOR STUDENTS	TN17917-63952	\$	265.00	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
11/20/2023	GRAINGER	W/O# 378082-54; REPLACEMENT KEYS	TN17766-63787	\$	25.89	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/6/2023	GRAINGER	W/O# 375196 - 02 UTILITY KNIFE	TN17461-62827	\$	26.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/30/2023	GRAINGER	W/O# 377571-02; DRAIN CLEANING MITT	TN17939-64317	\$	72.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/20/2023	GRAINGER	W/O# 378080-72; HVAC BELTS	TN17766-63788	\$	476.34	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/20/2023	GRAINGER	W/O# 377571-02; T8 LAMPS	TN17766-63790	\$	1,109.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 CONSTRUCTION SERVICES LIES RENOVATIONS	254906	\$	1,706.71	54425335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
11/17/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 CONSTRUCTION SERVICES BMS RENOVATIONS	254906	\$	5,224.16	54425389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND
11/17/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 CONSTRUCTION SERVICES OKATIE ELEM	254906	\$	7,677.52	54325372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
11/17/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 CONSTRUCTION SERVICES HHIACC	254906	\$	14,986.35	51925317-539513-51000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
11/10/2023	GREENBERG FARROW ARCHITECTURE, INC.	PROFESSIONAL SERVICES	254695	\$	23,527.34	54325390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
11/6/2023	GUITAR CENTER DBA MUSIC & ARTS	TUNER, DRUM MALLETS, DRUM - FINE ARTS/MUSIC	TN17427-62663	\$	426.52	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/28/2023	GULLAH TRAVELING THEATRE/USCB CENTER FOR THE ARTS	CULTURAL FIELD TRIP FOR GRADES 3, 4, & 5	TN17864-64072	\$	1,900.00	20227154-566000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/29/2023	GULLAH TRAVELING THEATRE/USCB CENTER FOR THE ARTS	GULLAH CHRISTMAS - FIELD TRIPS	TN17880-64139	\$	2,317.28	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	GUMDROP BOOKS	BOOKS FOR THE MEDIA CENTER	TN17682-63505	\$	3,378.44	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
11/2/2023	H2O SPORTS	6TH GRADE SEA PINES FOREST PRESERVE FIELD TRIP 10/30/23 & 10/31/23	TN17379-62496	\$	4,440.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	HAIG POINT	FERRY TRANSPORTATION - NOVEMBER 2023	254908	\$	16,000.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
11/3/2023	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES THROUGH 09/20/23	254557	\$	463.75	10023101-531900	DISTRICT OFFICE	GENERAL FUND
11/17/2023	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES SEPTEMBER	254909	\$	2,457.79	10026401-531900	DISTRICT OFFICE	GENERAL FUND
11/17/2023	HALO	PARENT INVOLVEMENT MAGNETS AND GUIDES	TN17717-63595	\$	1,942.20	20218883-541000-90003	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/1/2023	HAMNER MUSIC	RECORDERS, FLUTES, REEDS, SWABS	TN17352-62401	\$	1,698.52	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/8/2023	HAMNER MUSIC	PA SYSTEM	TN17493-62917	\$	1,785.66	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
11/10/2023	HAMPTON INN	LOGGING; JOINT OPERATION/SECURITY MTG; COLUMBIA, SC; 11/08/23 - 11/09/23	TN17551-63074	\$	125.44	10025801-533202	DISTRICT OFFICE	GENERAL FUND
11/6/2023	HAMPTON INN	NOVEMBER SUPERINTENDENT'S MONTHLY MEETING; COLUMBIA, SC; 11/01/23	TN17431-62671	\$	125.44	10023201-533202	DISTRICT OFFICE	GENERAL FUND
11/13/2023	HAMPTON INN	LOGGING - CROSS COUNTRY - NEWBERRY, SC - 11/09/23 - 11/10/23	TN17608-63273	\$	135.42	10027196-533202	HHI HIGH	GENERAL FUND
11/13/2023	HAMPTON INN	LOGGING - CROSS COUNTRY - NEWBERRY, SC - 11/09/23 - 11/10/23	TN17608-63276	\$	135.42	10027196-533202	HHI HIGH	GENERAL FUND
11/13/2023	HAMPTON INN	LOGGING - CROSS COUNTRY - NEWBERRY, SC - 11/09/23 - 11/10/23	TN17608-63277	\$	135.42	10027196-533202	HHI HIGH	GENERAL FUND
11/13/2023	HAMPTON INN	LOGGING - CROSS COUNTRY - NEWBERRY, SC - 11/09/23 - 11/10/23	TN17608-63280	\$	135.42	10027196-533202	HHI HIGH	GENERAL FUND
11/13/2023	HAMPTON INN	LOGGING - CROSS COUNTRY - NEWBERRY, SC - 11/09/23 - 11/10/23	TN17608-63281	\$	135.42	10027196-533202	HHI HIGH	GENERAL FUND
11/13/2023	HAMPTON INN	LOGGING - CROSS COUNTRY - NEWBERRY, SC - 11/09/23 - 11/10/23	TN17608-63282	\$	135.42	10027196-533202	HHI HIGH	GENERAL FUND
11/13/2023	HAMPTON INN	LOGGING - CROSS COUNTRY - NEWBERRY, SC - 11/09/23 - 11/10/23	TN17608-63283	\$	135.42	10027196-533202	HHI HIGH	GENERAL FUND
11/15/2023	HAND2MIND	MATH MANIPULATIVES AND SUPPLIES	TN17648-63399	\$	509.75	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/13/2023	HAND2MIND	MATH MANIPULATIVES AND SUPPLIES	TN17592-63204	\$	1,163.74	37111254-541000-90023	WHALE BRANCH ELEMENTARY	EIA FUND
11/15/2023	HAND2MIND	MATH MANIPULATIVES AND SUPPLIES	TN17648-63399	\$	1,235.86	37111254-541000-90023	WHALE BRANCH ELEMENTARY	EIA FUND
11/7/2023	HAND2MIND	MATH MANIPULATIVES AND SUPPLIES	TN17471-62848	\$	2,100.40	37111254-541000-90023	WHALE BRANCH ELEMENTARY	EIA FUND
11/6/2023	HANDCUFF WAREHOUSE	TRAINING MATERIALS FOR LAW ENFORCEMENT CLASSES	TN17445-62758	\$	563.50	32911597-541000	MAY RIVER HIGH	EIA FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63534	\$	114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	184.87	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/7/2023	HARGRAY COMMUNICATIONS	OCTOBER MONTHLY INTERNET SERVICES FOR BLUFFTON BUILDING	TN17385-62512	\$	202.71	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	284.71	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	285.14	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	286.92	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	288.42	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	289.35	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	290.54	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	292.11	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	297.42	10025483-534000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	298.80	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	303.89	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	303.81	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	305.25	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	305.80	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	322.33	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	333.11	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	337.36	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	371.35	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	393.11	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	393.12	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	400.42	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	406.55	10025488-534000-50019	HE MCCrackEN	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	406.56	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	427.53	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	478.87	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	482.43	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	529.80	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	583.60	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	675.75	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	691.48	10025496-534000-50019	HHI HIGH	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$	714.56	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND

11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$ 787.67	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,080.00	10025488-534000-50019	HE MCCrackEN	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,605.00	10025453-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,605.00	10025483-534000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$ 3,111.84	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
11/21/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17786-63881	\$ 4,630.74	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
11/16/2023	HARGRAY COMMUNICATIONS	OCTOBER BILLING FOR LOCAL & LONG-DISTANCE CALLING	TN17693-63535	\$ 7,021.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/17/2023	HARGRAY COMMUNICATIONS	RELOCATION OF MOE AT JSES	254910	\$ 1,004.00	51925344-532100-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
11/20/2023	HARRIS TEETER	LIVING SKILLS CLASS SUPPLIES	TN17758-63761	\$ 76.95	70963540-566000	HHI HIGH	GENERAL FUND
11/29/2023	HARRIS TEETER	DRAMA SUPPLIES - CAST PARTY SNACKS	TN17888-64158	\$ 130.72	70531160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	HARRIS TEETER	CULINARY ARTS CLASSROOM SUPPLIES	TN17787-63882	\$ 255.75	10011596-541000-90005	HHI HIGH	GENERAL FUND
11/29/2023	HARRIS TEETER	CULINARY ARTS CLASSROOM SUPPLIES	TN17902-64208	\$ 259.04	10011596-541000-90005	HHI HIGH	GENERAL FUND
11/1/2023	HARRIS TEETER	GROCERY ITEMS FOR CULINARY ARTS	TN17348-62382	\$ 260.21	10011596-541000-90005	HHI HIGH	GENERAL FUND
11/10/2023	HARRIS TEETER	GROCERY ITEMS FOR CULINARY ARTS	TN17572-63131	\$ 278.17	10011596-541000-90005	HHI HIGH	GENERAL FUND
11/3/2023	HARVARD SQUARE HOTEL	LODGING; HARVARD FAMILY ENGAGEMENT IN EDUCATION, CAMBRIDGE, MA - 11/01/23-11/05/23	TN17392-62533	\$ 1,641.85	10022101-533203	DISTRICT OFFICE	GENERAL FUND
11/7/2023	HARVARD SQUARE HOTEL	LODGING; HARVARD FAMILY ENGAGEMENT IN EDUCATION, CAMBRIDGE, MA - 11/01/23-11/05/23	TN17464-62833	\$ 1,641.85	10022401-533203	DISTRICT OFFICE	GENERAL FUND
11/7/2023	HARVARD SQUARE HOTEL	LODGING; HARVARD FAMILY ENGAGEMENT IN EDUCATION, CAMBRIDGE, MA - 11/01/23-11/05/23	TN17464-62834	\$ 1,641.85	10022101-533203	DISTRICT OFFICE	GENERAL FUND
11/7/2023	HARVARD SQUARE HOTEL	LODGING; HARVARD FAMILY ENGAGEMENT IN EDUCATION, CAMBRIDGE, MA - 11/01/23-11/05/23	TN17464-62835	\$ 1,641.85	10022401-533203	DISTRICT OFFICE	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ (2,085.25)	21825404-532200-96000	MAINTENANCE ANNEX-BURNT CH RD	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ (505.48)	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ (195.20)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 37.69	21825402-532200-96000	DISTRICT-MAINTENANCE	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 366.80	21825434-532200-96000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 399.65	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 460.24	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 538.50	21825481-532200-96000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 540.39	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 592.31	21825405-532200-96000	KING STREET	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 704.74	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 788.47	10025405-532200	KING STREET	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 934.55	21825460-532200-96000	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 940.22	21825472-532200-96000	MOSBY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 951.48	21825473-532200-96000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 979.52	21825496-532200-96000	HHI HIGH	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 987.34	21825487-532200-96000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,007.38	21825485-532200-96000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,031.82	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,032.17	21825438-532200-96000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,043.15	21825444-532200-96000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,046.84	21825476-532200-96000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,061.64	21825480-532200-96000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,071.44	21825478-532200-96000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,079.01	21825488-532200-96000	HE MCCrackEN	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,106.23	21825497-532200-96000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,120.99	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,156.11	21825463-532200-96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,187.22	10025410-532200-22019	DISTRICT OFFICE	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,200.20	21825417-532200-96000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,206.21	21825483-532200-96000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,220.67	21825490-532200-96000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,272.79	21825494-532200-96000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$ 1,283.20	21825489-532200-96000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL

11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	1,330.43	21825433-532200-96000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	1,341.68	21825462-532200-96000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	1,397.72	21825479-532200-96000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	1,552.78	21825498-532200-96000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	1,712.95	21825492-532200-96000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	2,336.64	21825454-532200-96000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	2,455.32	10025410-532200	DISTRICT OFFICE	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	2,463.65	21825439-532200-96000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	2,705.92	21825440-532200-96000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	3,492.22	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	3,624.12	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	3,795.00	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	3,812.81	21825452-532200-96000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	5,136.79	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	5,283.71	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	6,216.96	21825435-532200-96000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	7,258.88	10025410-532200	DISTRICT OFFICE	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	7,874.45	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	8,618.68	10025401-532200	DISTRICT OFFICE	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	9,323.66	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	9,415.62	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	9,870.96	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	10,376.08	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	10,679.42	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	11,501.11	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	11,786.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	12,409.76	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	12,569.57	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	12,611.84	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	13,200.86	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	14,126.92	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	14,541.01	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	14,609.10	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	14,727.68	10025483-532200	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	15,666.19	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	16,119.33	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	16,721.22	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	16,795.03	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	17,423.44	10025487-532200	HHI MIDDLE	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	17,550.22	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	20,065.82	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	20,270.01	10025488-532200	HE MCCrackEN	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	22,822.46	10025462-532200	HHI ELEMENTARY	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	23,664.70	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	24,668.91	10025490-532200	BEAUFORT HIGH	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	25,489.31	10025498-532200	BLUFFTON HIGH	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	29,705.10	10025496-532200	HHI HIGH	GENERAL FUND
11/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR NOVEMBER 2023	254914	\$	33,639.73	10025497-532200	MAY RIVER HIGH	GENERAL FUND
11/28/2023	HEWLETT - PACKARD	COATED PAPER	TN17871-64085	\$	706.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/10/2023	HILTON GARDEN INN	LODGING - 2023 OSES DATA REPORTING CONFERENCE; COLUMBIA SC 11/08/23 - 11/09/23	TN17577-63147	\$	127.68	10022301-533202	DISTRICT OFFICE	GENERAL FUND
11/20/2023	HILTON GARDEN INN	LODGING - STATE COUNSELING ROUNDTABLE - COLUMBIA, SC - 11/16/23 - 11/17/23	TN17762-63771	\$	127.68	10021201-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	HILTON GARDEN INN	LODGING; SCAEA 23 CONFERENCE; 11/17/23 - 11/19/23; GREENVILLE SC	TN17560-63089	\$	610.35	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/21/2023	HILTON GARDEN INN	LODGING - ACTFL CONFERENCE - CHICAGO, IL - 11/16/23 - 11/19/23	TN17780-63841	\$	841.77	10022497-533203	MAY RIVER HIGH	GENERAL FUND
11/20/2023	HILTON GREENVILLE	LODGING - SC COUNCIL OF TEACHERS OF MATH - GREENVILLE, SC - 11/16/23 - 11/17/23	TN17734-63672	\$	120.91	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
11/10/2023	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	MRHS ENTRY FEE FOR 23 LOWCOUNTRY WRESTLING TOURNAMENT	254702	\$	350.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2023	HILTON HEAD ISLAND-BLUFFTON CHAMBER OF COMMERCE	STATE OF THE REGION REGISTRATIONS	TN17625-63338	\$	255.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
11/7/2023	HILTON HEAD ISLAND-BLUFFTON CHAMBER OF COMMERCE	STATE OF THE REGION REGISTRATIONS	TN17470-62847	\$	425.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
11/10/2023	HILTON HEAD KAYAK COMPANY, INC.	7TH GRADE KAYAK TRIP	254703	\$	1,696.00	70792310-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	HILTON HEAD KAYAK COMPANY, INC.	7TH GRADE KAYAK TRIP	254915	\$	2,300.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17722-63620	\$	21.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17722-63624	\$	21.50	10025496-532100	HHI HIGH	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63874	\$	21.50	10025487-532100	HHI MIDDLE	GENERAL FUND
11/17/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17722-63635	\$	21.53	10022462-532100	HHI ELEMENTARY	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63875	\$	40.00	10025496-532100	HHI HIGH	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63876	\$	40.00	10025487-532100	HHI MIDDLE	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63853	\$	41.04	10025496-532100	HHI HIGH	GENERAL FUND
11/17/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17722-63632	\$	50.32	10025496-532100	HHI HIGH	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63866	\$	72.26	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63855	\$	73.00	10025487-532100	HHI MIDDLE	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63860	\$	76.08	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/16/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17674-63495	\$	82.00	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63873	\$	82.77	10025496-532100	HHI HIGH	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63852	\$	85.80	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63857	\$	86.19	10025487-532100	HHI MIDDLE	GENERAL FUND
11/17/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17722-63643	\$	89.35	10025496-532100	HHI HIGH	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63869	\$	89.61	10025487-532100	HHI MIDDLE	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63865	\$	100.58	10025462-532100	HHI ELEMENTARY	GENERAL FUND
11/17/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17722-63622	\$	104.20	10025487-532100	HHI MIDDLE	GENERAL FUND
11/17/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17722-63636	\$	121.00	10025487-532100	HHI MIDDLE	GENERAL FUND
11/17/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17722-63616	\$	125.62	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/22/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17810-63938	\$	126.60	10025496-532100	HHI HIGH	GENERAL FUND
11/17/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17722-63629	\$	149.59	10025496-532100	HHI HIGH	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63864	\$	190.41	10025462-532100	HHI ELEMENTARY	GENERAL FUND

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63854	\$	230.25	10025487-532100	HHI MIDDLE	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63861	\$	273.91	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63868	\$	281.16	10025487-532100	HHI MIDDLE	GENERAL FUND
11/17/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17722-63614	\$	314.40	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17784-63859	\$	452.13	10025496-532100	HHI HIGH	GENERAL FUND
11/17/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17722-63628	\$	656.28	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/22/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17810-63939	\$	765.02	10025487-532100	HHI MIDDLE	GENERAL FUND
11/17/2023	HILTON HEAD NO. 1 PUBLIC	OCTOBER UTILITIES	TN17722-63640	\$	963.97	10025496-532100	HHI HIGH	GENERAL FUND
11/10/2023	HILTON HEAD NO. 1 PUBLIC	WATER SAMPLE TESTING - HHMS	254704	\$	260.00	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
11/20/2023	HILTON HOTELS	LODGING - FFA COMPETITION - SUMTER, SC - 11/16/23	TN17735-63673	\$	118.77	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
11/20/2023	HILTON HOTELS	LODGING - FFA COMPETITION - SUMTER, SC - 11/16/23	TN17735-63677	\$	118.77	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
11/20/2023	HILTON HOTELS	LODGING - FFA COMPETITION - SUMTER, SC - 11/16/23	TN17735-63679	\$	118.77	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
11/20/2023	HILTON HOTELS	LODGING - FFA COMPETITION - SUMTER, SC - 11/16/23	TN17735-63680	\$	118.77	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
11/30/2023	HILTON HOTELS	LODGING - 2023 NICE K12 CYBERSECURITY EDUCATION CONFERENCE - PHOENIX, AZ - 12/03/23 - 12/07/23	TN17911-64235	\$	509.94	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/13/2023	HILTON MYRTLE BEACH RESORT	LODGING - SCASBO FALL CONFERENCE - MYRTLE BEACH, SC - 11/07/23 - 11/10/23	TN17603-63244	\$	668.29	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
11/13/2023	HILTON MYRTLE BEACH RESORT	LODGING - SCASBO FALL CONFERENCE - MYRTLE BEACH, SC - 11/07/23 - 11/10/23	TN17603-63245	\$	668.29	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND
11/17/2023	HISPANIC FLAMENCO BALLET	FIELD TRIP ADMISSION	TN17717-63593	\$	370.00	70832000-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	HOBBY LOBBY	ORNAMENTS	TN17590-63196	\$	27.77	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2023	HOBBY LOBBY	STUDENT CRAFT FAIR SUPPLIES - PLASTIC ORNAMENTS & RIBBON	TN17836-63997	\$	72.08	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	HOBBY LOBBY	SPED SPECIAL OLYMPIC TEES	TN17807-63932	\$	201.13	70331680-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	HOLIDAY FARMS LLC	ADMISSIONS FOR STUDENTS/TEACHER FOR PUMPKIN PATCH	254560	\$	310.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	HOLIDAY INN	DEPOSIT FOR LODGING ESOL CONFERENCE, MYRTLE BEACH, SC - 11/07/23 - 11/10/23	TN17465-62836	\$	120.91	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
11/13/2023	HOLIDAY INN	LODGING - CAROLINA ESOL CONFERENCE - MYRTLE BEACH, SC - 11/07/23 - 11/10/23	TN17584-63170	\$	241.82	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
11/29/2023	HOME DEPOT	STAGE SUPPLIES - PAINT ROLLERS	TN17900-64196	\$	40.25	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	HOME DEPOT	MULTI PURPOSE RESPIRATOR	TN17931-64290	\$	70.59	10023387-541000	HHI MIDDLE	GENERAL FUND
11/29/2023	HOME DEPOT	STAGE SUPPLIES - SAWHORSE SET	TN17900-64198	\$	74.88	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	HOME DEPOT	DRAMA SUPPLIES - PAINT	TN17931-64283	\$	289.86	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	HOME DEPOT	DRAMA SUPPLIES - PAINT TRAY, LINERS, ROLLERS, TOOLS	TN17931-64291	\$	596.78	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	HORRY COUNTY SCHOOLS	MRHS WRESTLING TOURNAMENT ENTRY FEE FOR DIAMOND DUALS	254706	\$	275.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	HOWARD INDUSTRIES	TECHNOLOGY - PANEL INSTALL	TN17727-63653	\$	248.24	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
11/7/2023	HOWARD INDUSTRIES	BOXLIGHT	TN17481-62891	\$	4,118.43	10011496-544500	HHI HIGH	GENERAL FUND
11/16/2023	HUDL	BASKETBALL SOFTWARE SUBSCRIPTION	TN17683-63507	\$	587.43	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
11/16/2023	HYATT REGENCY	LODGING - CAS WORKSHOP - FORT WORTH, TX - 12/04/23 - 12/06/23	TN17669-63460	\$	477.80	10022434-533203	COOSA ELEMENTARY	GENERAL FUND
11/20/2023	HYATT REGENCY	LODGING - 2023 SCAEA ANNUAL CONFERENCE - GREENVILLE, SC - 11/16/23 - 11/19/23	TN17750-63731	\$	189.21	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/20/2023	HYATT REGENCY	LODGING - 2023 SCAEA ANNUAL CONFERENCE - GREENVILLE, SC - 11/17/23 - 11/19/23	TN17765-63781	\$	189.21	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/20/2023	HYATT REGENCY	LODGING - 2023 SCAEA ANNUAL CONFERENCE - GREENVILLE, SC - 11/16/23 - 11/19/23	TN17759-63764	\$	317.90	10011388-533202	HE MCCrackEN	GENERAL FUND
11/21/2023	HYATT REGENCY	LODGING - 2023 SCAEA ANNUAL CONFERENCE - GREENVILLE, SC - 11/16/23 - 11/19/23	TN17788-63885	\$	378.42	10011388-533202	HE MCCrackEN	GENERAL FUND
11/21/2023	HYATT REGENCY	LODGING - 2023 SCAEA ANNUAL CONFERENCE - GREENVILLE, SC - 11/16/23 - 11/19/23	TN17787-63883	\$	751.29	10011496-533202-97000	HHI HIGH	GENERAL FUND
11/21/2023	HYATT REGENCY	LODGING - ACTFL 2023 CONFERENCE - CHICAGO, IL - 11/16/23 - 11/19/23	TN17787-63884	\$	932.09	10011496-533203-12800	HHI HIGH	GENERAL FUND
11/13/2023	IDENT A KID	TARDY SLIPS	TN17586-63191	\$	41.00	10021176-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/13/2023	IDENT A KID	VISITOR LABELS	TN17594-63210	\$	107.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/13/2023	IDENT A KID	TARDY SLIPS	TN17590-63199	\$	99.30	10023263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/3/2023	IDENT A KID	VISITOR LABELS	TN17406-62583	\$	138.57	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/8/2023	IN/OUT BOARD SERVICE	MONTHLY FEE NOVEMBER	TN17496-62926	\$	40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
11/27/2023	IN/OUT BOARD SERVICE	MONTHLY FEE NOVEMBER	TN17846-64021	\$	40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
11/6/2023	INDIGO COLUMBUS	LODGING - VESSELS GAEA CONFERENCE - COLUMBUS, GA - 11/02/23 - 11/04/23	TN17460-62819	\$	191.03	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/7/2023	INDIGO COLUMBUS	LODGING - VESSELS GAEA CONFERENCE - COLUMBUS, GA - 11/02/23 - 11/04/23	TN17487-62902	\$	382.06	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/14/2023	INSIGHT PARTNERS	W/O# 371276-39; COMPRESSOR, REFRIGERANT FILTER DRIER	TN17637-63959	\$	5,857.70	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
11/3/2023	INSTACART	CTE FOODS GROCERIES/SUPPLIES (FAMILY CONSUMERS CLASS-FACS)	TN17396-62552	\$	177.37	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
11/7/2023	INSTACART	CTE FOODS SUPPLIES	TN17466-62842	\$	234.27	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
11/1/2023	INSTITUTIONAL COMPLIANCE SOLUTIONS	TITLE IX IN - PERSON TRAINING 10/18/23	TN17333-62340	\$	7,000.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
11/10/2023	INT BACCALAUREATE ORG	REGISTRATION - MYP IB WORKSHOPS - BALTIMORE MD - 12/15/23 - 12/18/23	TN17570-63120	\$	744.00	10014401-533202	DISTRICT OFFICE	GENERAL FUND
11/3/2023	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 11/03/23	254503	\$	110.00	100 - 245802	DISTRICT OFFICE	GENERAL FUND
11/17/2023	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 11/17/23	254841	\$	110.00	100 - 245802	DISTRICT OFFICE	GENERAL FUND
11/6/2023	INTERSTATE TOWING AND RE	TOWING FEE FOR BUS	TN17439-62737	\$	850.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
11/10/2023	ITS CLASSICS	BASEBALL HATS	TN17570-63115	\$	1,021.08	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	ITS CLASSICS	BASEBALL JERSEYS AND PANTS	TN17416-62625	\$	1,084.57	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	IXL LEARNING	UPGRADE IXL SITE LICENSE	TN17743-63703	\$	190.00	10011262-534500	HHI ELEMENTARY	GENERAL FUND
11/20/2023	IXL LEARNING	UPGRADE IXL SITE LICENSE	TN17761-63767	\$	330.00	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	IXL LEARNING	UPGRADE IXL SITE LICENSE	TN17609-63290	\$	3,960.00	10011388-534500	HE MCCrackEN	GENERAL FUND
11/3/2023	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002 CONSTRUCTION SERVICES RSLA	800738	\$	61,807.50	60025683-554000-51001	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
11/3/2023	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002 CONSTRUCTION SERVICES RSLA	800738	\$	888,731.59	51925383-552005-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/17/2023	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002 CONSTRUCTION SERVICES RSLA	800750	\$	1,231,973.84	51925383-552005-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/16/2023	J.W. PEPPER	SHEET MUSIC	TN17695-63545	\$	6.95	21811389-541000-91113	HE MCCrackEN	SPECIAL REVENUE - FEDERAL
11/10/2023	J.W. PEPPER	SHEET MUSIC	TN17573-63138	\$	12.50	21811389-541000-91113	HE MCCrackEN	SPECIAL REVENUE - FEDERAL
11/14/2023	J.W. PEPPER	SHEET MUSIC	TN17634-63348	\$	16.24	10011388-541000-98000	HE MCCrackEN	GENERAL FUND
11/20/2023	J.W. PEPPER	SHEET MUSIC	TN17759-63765	\$	25.65	21811388-541000-91113	HE MCCrackEN	SPECIAL REVENUE - FEDERAL
11/6/2023	J.W. PEPPER	SHEET MUSIC	TN17457-62805	\$	26.98	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/6/2023	J.W. PEPPER	SHEET MUSIC	TN17437-62720	\$	26.99	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/10/2023	J.W. PEPPER	SHEET MUSIC	TN17553-63079	\$	45.00	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/6/2023	J.W. PEPPER	SHEET MUSIC	TN17437-62717	\$	48.89	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/20/2023	J.W. PEPPER	SHEET MUSIC	TN17758-63760	\$	49.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
11/15/2023	J.W. PEPPER	SHEET MUSIC	TN17655-63430	\$	50.00	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
11/29/2023	J.W. PEPPER	SHEET MUSIC	TN17887-64153	\$	53.50	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
11/14/2023	J.W. PEPPER	SHEET MUSIC	TN17635-63949	\$	55.00	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/28/2023	J.W. PEPPER	DROPSHIP CHARGE	TN17878-64128	\$	58.44	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/17/2023	J.W. PEPPER	SHEET MUSIC	TN17726-63652	\$	59.88	21811388-541000-91113	HE MCCrackEN	SPECIAL REVENUE - FEDERAL
11/9/2023	J.W. PEPPER	SHEET MUSIC	TN17524-63005	\$	64.73	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/28/2023	J.W. PEPPER	SHEET MUSIC	TN17857-64046	\$	65.00	10014801-541000	DISTRICT OFFICE	GENERAL FUND
11/8/2023	J.W. PEPPER	MUSIC BOOKS	TN17493-62920	\$	70.89	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
11/7/2023	J.W. PEPPER	SHEET MUSIC	TN17467-62843	\$	73.50	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/10/2023	J.W. PEPPER	SHEET MUSIC	TN17572-63127	\$	100.00	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
11/28/2023	J.W. PEPPER	SHEET MUSIC	TN17878-64132	\$	103.00	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/15/2023	J.W. PEPPER	SHEET MUSIC	TN17663-63445	\$	104.00	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/28/2023	J.W. PEPPER	SHEET MUSIC FOLDERS	TN17869-64081	\$	110.49	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
11/2/2023	J.W. PEPPER	SHEET MUSIC	TN17382-62501	\$	122.99	10011388-541000-99000	HE MCCrackEN	GENERAL FUND

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

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/8/2023	J.W. PEPPER	SHEET MUSIC	TN17493-62921	\$	134.99	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
11/1/2023	J.W. PEPPER	SHEET MUSIC	TN17329-62327	\$	153.74	21811238-541000-91113	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/1/2023	J.W. PEPPER	SHEET MUSIC	TN17330-62331	\$	164.40	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/8/2023	J.W. PEPPER	SHEET MUSIC	TN17511-62956	\$	164.94	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/17/2023	J.W. PEPPER	SHEET MUSIC	TN17720-63612	\$	182.00	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
11/7/2023	J.W. PEPPER	SHEET MUSIC	TN17476-62857	\$	190.00	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
11/28/2023	J.W. PEPPER	SHEET MUSIC	TN17857-64049	\$	212.11	10014801-541000	DISTRICT OFFICE	GENERAL FUND
11/7/2023	J.W. PEPPER	SHEET MUSIC	TN17466-62839	\$	246.86	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/10/2023	J.W. PEPPER	MUSIC BOOKS	TN17554-63080	\$	323.70	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
11/8/2023	J.W. PEPPER	SHEET MUSIC	TN17504-62940	\$	357.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	J.W. PEPPER	SHEET MUSIC	TN17331-62336	\$	370.48	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/13/2023	J.W. PEPPER	CONDUCTOR SET	TN17609-63286	\$	419.00	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
11/1/2023	J.W. PEPPER	SHEET MUSIC	TN17348-62389	\$	428.50	10011496-541000-97000	HHI HIGH	GENERAL FUND
11/28/2023	J.W. PEPPER	DIRECTOR'S MUSIC STAND	TN17878-64130	\$	532.00	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/2/2023	J.W. PEPPER	SHEET MUSIC	TN17376-62490	\$	715.59	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	J.W. PEPPER	SHEET MUSIC	TN17418-62634	\$	720.40	21811389-541000-91113	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
11/6/2023	J.W. PEPPER	SHEET MUSIC	TN17447-62776	\$	727.90	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
11/7/2023	J.W. PEPPER	SHEET MUSIC	TN17484-62896	\$	819.60	70989100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	J.W. PEPPER	SHEET MUSIC	TN17466-62838	\$	1,026.00	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/9/2023	J.W. PEPPER	SHEET MUSIC	TN17522-63003	\$	1,146.00	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
11/7/2023	J.W. PEPPER	SHEET MUSIC	TN17484-62895	\$	2,186.35	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/13/2023	J.W. PEPPER	CONDUCTOR SET	TN17609-63287	\$	3,257.01	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
11/17/2023	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 11/17/23	254842	\$	130.38	100 - 245800	DISTRICT OFFICE	GENERAL FUND
11/3/2023	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 11/03/23	254504	\$	672.69	100 - 245800	DISTRICT OFFICE	GENERAL FUND
11/3/2023	JD INC	W/O# 373598; GLIDDEN ALUMINUM	254564	\$	45.53	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/3/2023	JD INC	W/O# 365976; HANDICAP STENCIL	254564	\$	64.01	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/3/2023	JERSEY MIKES	SUBS FOR CHAMPIONSHIP FOOTBALL TEAM	TN17407-62587	\$	488.05	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	JERSEY MIKES	HONOR ROLL STUDENTS PROGRAM - LUNCH	TN17589-63192	\$	683.98	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
11/17/2023	JIMMY JOHNS	MAKERSPACE NIGHT MEAL	TN17731-63659	\$	716.36	70815400-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	JMP EQUIPMENT COMPANY, LL	W/O# 377049-97; GASKETS	TN17616-63317	\$	2,060.63	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/10/2023	JOHN R. KONGSVIK	ESOL TRAINING FOR MLP 10/26/23 - 10/27/23	254712	\$	4,050.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/2/2023	JOHNSON FLORIST	ARRANGEMENT FOR STAFF LOSS	TN17359-62426	\$	68.90	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	JOHNSTONE SUPPLY	W/O# 374059; SUPPLIES TO REPAIR HVAC UNIT	254565	\$	28.65	10025487-541001	HHI MIDDLE	GENERAL FUND
11/3/2023	JONATHAN CHANG	BHS CPR CLASS FOR ATHLETIC COACHES	254532	\$	200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	JONES SCHOOL SUPPLY	CERTIFICATES	TN17924-64253	\$	159.80	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/3/2023	JOSH SHIPP PRODUCTIONS, LLC	CONTRACTED STUDENT WORKSHOP/ASSEMBLY 10/09/23 - 10/23/23	254566	\$	12,564.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
11/7/2023	JOSTENS INC.	STATE DIPLOMA	TN17476-62859	\$	4.11	10011490-536000	BEAUFORT HIGH	GENERAL FUND
11/2/2023	JOTIFORM	SCHOOL JOTIFORM SUBSCRIPTION RENEWAL: 11/01/23 - 11/01/24	TN17366-62450	\$	500.76	10011354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/2/2023	JUMPER CARTER & SEASE ARCHITECTS PA	PRELIMINARY SITE LAYOUT DESIGN - NEW SCHOOL	254567	\$	7,500.00	10025301-539500	DISTRICT OFFICE	GENERAL FUND
11/29/2023	JUST FUNDRAISING	FUNDRAISER PAYMENT	TN17889-64161	\$	1,075.00	70722400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	KAPLAN EARLY LEARNING	STEAM SUPPLIES FOR KINDER PODS	TN17359-62425	\$	525.35	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/27/2023	KAPLAN EARLY LEARNING	PAINTS	TN17856-64045	\$	49.97	10011976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/3/2023	KAZOOBIE KAZOOS	1ST GRADE FIELD TRIP	TN17422-62646	\$	630.00	70762004-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	KENY DISPLAYS	REWRITE MAX BY BOOGIE BOARD	TN17649-63403	\$	431.76	70625400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	KISHRUSSELL	PARENT ENGAGEMENT BOOK	TN17442-62748	\$	134.00	20118835-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/10/2023	KIWANIS CLUB BEAUFORT	QUARTERLY DUES FOR OCTOBER 2023	254711	\$	150.00	10023301-564000	DISTRICT OFFICE	GENERAL FUND
11/15/2023	KIZER AUTO REPAIR LLC	W/O# 372192-02; CHANGE WIPER MOTOR TRANSMISSION & LABOR	TN17667-63451	\$	124.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/15/2023	KIZER AUTO REPAIR LLC	W/O# 376271-02; DIAGNOSE AND REPAIR WIPER TRANSMISSION	TN17667-63454	\$	160.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/15/2023	KIZER AUTO REPAIR LLC	W/O# 372192-02; CHANGE WIPER MOTOR TRANSMISSION & LABOR	TN17667-63451	\$	336.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/15/2023	KIZER AUTO REPAIR LLC	W/O# 376271-02; DIAGNOSE AND REPAIR WIPER TRANSMISSION	TN17667-63454	\$	367.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/28/2023	KIZER AUTO REPAIR LLC	COURIER VAN REPAIRS	TN17863-64071	\$	722.99	10026401-532304	DISTRICT OFFICE	GENERAL FUND
11/15/2023	KIZER AUTO REPAIR LLC	W/O# 374684-02; DIAGNOSE AND REPAIR DRIVE SHAFT	TN17667-63457	\$	735.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/15/2023	KIZER AUTO REPAIR LLC	W/O# 374684-02; DIAGNOSE AND REPAIR DRIVE SHAFT	TN17667-63457	\$	1,603.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/3/2023	KREDO, INC.	FALL FUNDRAISER	254571	\$	1,150.50	70832400-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	KRISTEN M. WEST	CEU PRESENTATION 10/27/23	254831	\$	375.00	100112601-531200	DISTRICT OFFICE	GENERAL FUND
11/8/2023	KROGER	LIM / SHARPEN THE SAW CLUB SUPPLIES - COOKIE DOUGH, CEREAL, ETC.	TN17505-62942	\$	5.49	10011274-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
11/29/2023	KROGER	STUDENT SCIENCE LAB SUPPLIES - COOKIES	TN17903-64209	\$	76.86	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
11/3/2023	KROGER	APPLES FOR CARMEL APPLE BAR TEACHER APPRECIATION	TN17411-62608	\$	103.93	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	KROGER	TOPPINGS FOR CARMEL APPLE BAR FOR TEACHER APPRECIATION	TN17375-62485	\$	105.63	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	KROGER	SNACKS, FRUIT, CREAMER AND CUPS FOR DISTRICT REVIEW	TN17559-63088	\$	120.80	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
11/3/2023	KROGER	SPED GROCERY LIST	TN17418-62637	\$	152.05	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	LA QUINTA MOTOR INNS	LODGING - SCTM CONFERENCE - GREENVILLE, SC - 11/15/23 - 11/17/23	TN17746-63719	\$	235.40	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/20/2023	LA QUINTA MOTOR INNS	LODGING - SCTM CONFERENCE - GREENVILLE, SC - 11/15/23 - 11/17/23	TN17746-63720	\$	235.40	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/20/2023	LA QUINTA MOTOR INNS	LODGING - SCTM CONFERENCE - GREENVILLE, SC - 11/16/23 - 11/17/23	TN17749-63730	\$	235.40	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/7/2023	LABELVALLIE	CREDIT OFFICE SUPPLIES - LABELS - ORIG TN#17434-62696	TN17466-62841	\$	(161.47)	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/6/2023	LABELVALLIE	OFFICE SUPPLIES LATE PASS LABELS	TN17434-62696	\$	1,155.14	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/10/2023	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/16/23 - 10/19/23	254713	\$	1,125.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/09/23 - 12/23/23	254713	\$	1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/23/23 - 10/26/23	254713	\$	1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING FACILITY RENTAL FEE	254572	\$	6,580.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/6/2023	LADY'S ISLAND HARDWARE	W/O# 377571 - 02 CHAIN SAW LOOPS	TN17461-62826	\$	94.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2023	LAKESHORE LEARNING	PRE-K CLASSROOM SUPPLIES - SCIENCE VIEWERS	TN17723-63647	\$	64.19	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/6/2023	LAKESHORE LEARNING	TIMER, WOBBLE CUSHION, CARPET	TN17443-62753	\$	114.56	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/13/2023	LAKESHORE LEARNING	MATH GAMES, VOWEL SOUND GAME, LANGUAGE GAME, ETC.	TN17597-63221	\$	117.63	10012783-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/22/2023	LAKESHORE LEARNING	COMPUTER SCIENCE LAB - HEADPHONES	TN17807-63933	\$	143.49	10011233-544500-12600	BEAUFORT ELEMENTARY	GENERAL FUND
11/24/2023	LAKESHORE LEARNING	COMPUTER SCIENCE LAB - HEADPHONES	TN17832-63990	\$	143.49	10011233-544500-12600	BEAUFORT ELEMENTARY	GENERAL FUND
11/6/2023	LAKESHORE LEARNING	POUCHES	TN17447-62768	\$	169.04	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/30/2023	LAKESHORE LEARNING	CLASSROOM SUPPLIES - STORAGE BINS, MAGNETIC TAPE, ETC.	TN17929-64278	\$	211.79	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
11/9/2023	LAKESHORE LEARNING	ALPHABET TEACHING TUBS	TN17531-63019	\$	212.93	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/3/2023	LAKESHORE LEARNING	EARLY CHILDHOOD MANIP BEADS, BLOCKS, MARBLE RUN, DOUGH AND DOUGH SET	TN17401-62567	\$	272.78	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
11/29/2023	LAKESHORE LEARNING	SPED SUPPLIES - FLOOR SEATS	TN17898-64190	\$	288.86	10021770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/30/2023	LAKESHORE LEARNING	CLASSROOM SUPPLIES - STORAGE BINS, MAGNETIC TAPE, ETC.	TN17929-64278	\$	319.44	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/29/2023	LAKESHORE LEARNING	CLASSROOM SUPPLIES - MANIPULATIVES	TN17883-64148	\$	538.16	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/9/2023	LANGUAGE LINE SERVICES, INC.	SEPTEMBER TRANSLATION SERVICES	TN17517-62975	\$	19.32	10022101-539900	DISTRICT OFFICE	GENERAL FUND
11/9/2023	LANGUAGE LINE SERVICES, INC.	SEPTEMBER TRANSLATION SERVICES	TN17517-62975	\$	30.78	10022301-531000	DISTRICT OFFICE	GENERAL FUND
11/9/2023	LANGUAGE LINE SERVICES, INC.	OCTOBER TRANSLATION SERVICES	TN17517-62973	\$	47.50	10016201-539900	DISTRICT OFFICE	GENERAL FUND
11/14/2023	LANGUAGE LINE SERVICES, INC.	SCHOOL COUNSELING, TRANSLATION OF TRANSCRIPTS	TN17636-63354	\$	128.23	10021201-541000	DISTRICT OFFICE	GENERAL FUND

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/9/2023	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES (OCT)	TN17517-62973	\$	128.50	10022101-539900	DISTRICT OFFICE	GENERAL FUND
11/9/2023	LANGUAGE LINE SERVICES, INC.	SEPTEMBER TRANSLATION SERVICES	TN17517-62975	\$	131.96	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
11/9/2023	LANGUAGE LINE SERVICES, INC.	SEPTEMBER TRANSLATION SERVICES	TN17517-62975	\$	175.07	10016201-539900	DISTRICT OFFICE	GENERAL FUND
11/9/2023	LANGUAGE LINE SERVICES, INC.	OCTOBER TRANSLATION SERVICES	TN17517-62973	\$	253.00	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
11/9/2023	LANGUAGE LINE SERVICES, INC.	OCTOBER TRANSLATION SERVICES	TN17517-62973	\$	291.65	10022301-531000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	LANGUAGE LINE SERVICES, INC.	SPANISH TRANSLATION & LOCALIZATION	254715	\$	972.60	10026601-539500	DISTRICT OFFICE	GENERAL FUND
11/21/2023	LECTURABOOK	BOOKS - MLP PARENT NIGHT	TN17785-63880	\$	3,701.60	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	LEGO SHOP	EXPLORATION BAG - STEAM MAKERSPACE NIGHT	TN17460-62818	\$	518.94	70815400-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	WILLOW LANE EDUCATION	LIBRARY BOOKS	TN17434-62680	\$	783.65	10022298-543000	BLUFFTON HIGH	GENERAL FUND
11/3/2023	LEXINGTON COUNTY SCHOOL DISTRICT ONE	PT POSTAL 2023	254573	\$	20.00	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	LEXINGTON COUNTY SCHOOL DISTRICT ONE	WOLF PACK PT POSTAL 2023	254926	\$	20.00	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	LINDE GAS	CREDIT - WELDING SUPPLIES - ORIG TN#17584-63173	TN17773-63821	\$	(288.61)	32911592-541000	BATTERY CREEK HIGH	EIA FUND
11/13/2023	LINDE GAS	WELDING SUPPLIES	TN17584-63173	\$	288.61	32911592-541000	BATTERY CREEK HIGH	EIA FUND
11/21/2023	LITERATI BOOK FAIRS	BOOKS FAIR BOOKS	TN17789-63887	\$	3,034.78	70371500-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	LITERATI, INC.	BOOK FAIR - 10/16/23 - 10/20/23	254927	\$	10,005.74	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	LITTLE CAESARS	CONCESSIONS - PIZZA	TN17340-62349	\$	59.75	70834300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	LITTLE CAESARS	PIZZA FOR MATH NIGHT	TN17742-63701	\$	340.45	20118854-539911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/16/2023	LIVIN UP PROMO	LANYARDS FOR AAHEC	TN17670-63463	\$	740.00	21822401-541000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/9/2023	LIVIN UP PROMO	JOGGERS FOR SCHOOL STORE	TN17518-62977	\$	841.50	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	LIVIN UP PROMO	STAFF APPRECIATION SHIRTS	TN17912-64230	\$	1,339.85	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2023	LIVIN UP PROMO	T-SHIRTS FOR FFA FUNDRAISER	TN17618-63328	\$	1,518.50	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	LOIS RUBY	MEDIA - AUTHOR VISIT 11.3.23	254965	\$	1,400.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	LOW COUNTRY BATTERY, LLC	BATTERIES FOR ATHLETICS	254574	\$	1,001.81	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	LOW TEMP INDUSTRIES INC	W/O# 372930 - 97 CONTROLLER - QUICK SWITCH	TN17488-62904	\$	682.99	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/17/2023	LOWCOUNTRY AUTISM FOUNDATION INC	CONSULTATION SERVICES FOR AUTISM STUDENTS	254929	\$	10,000.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
11/2/2023	LOWCOUNTRY STITCH	NEHS POLO EMBROIDERY	TN17370-62459	\$	322.92	70352258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	LOWES	CREDIT - PRIVACY LATTICE- W/O# 378854-34 - ORIG TN#17766-63796	TN17794-63898	\$	(234.97)	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	CREDIT - W/O# 974762; RETURNED LADDER STABILIZER - CHECK# 254575	254575	\$	(171.79)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2023	LOWES	W/O# 370485-63; REPAIR SKILLET HANDLE	254930	\$	3.03	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2023	LOWES	W/O# 375317-88; SUPPLIES TO REPAIR BOOKCASE	254930	\$	4.06	10025488-541001	HE MCCRACKEN	GENERAL FUND
11/17/2023	LOWES	W/O# 376542-70; SUPPLIES TO REPAIR HOOK IN CLASSROOM	254930	\$	5.06	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	W/O# 370583; REPLACED DOOR HANDLE IN RESTROOM	254575	\$	5.59	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/17/2023	LOWES	W/O# INSTALLED CAN OPENER	254930	\$	6.06	10025483-541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/3/2023	LOWES	W/O# 375462; REPLACED BROKEN RAZOR KNIFE	254575	\$	6.08	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/3/2023	LOWES	W/O# 375560; REPLACED THRESHOLD	254575	\$	6.09	10025488-541001	HE MCCRACKEN	GENERAL FUND
11/3/2023	LOWES	W/O# 369150; REPLACED LOCK ON WINDOW	254575	\$	7.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/3/2023	LOWES	W/O# 375196-02; OCTOBER MONTHLY STOCK	254575	\$	8.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2023	LOWES	W/O# 377026-02; PURCHASED WRENCH FOR MAINTENANCE	254930	\$	9.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/3/2023	LOWES	W/O# 374201; REPLACED SHEED LOCK	254575	\$	9.64	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/3/2023	LOWES	W/O# 362553; CABLE TIES TO ATTACHED WINDSCREEN	254575	\$	10.15	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/17/2023	LOWES	W/O# 372990-85; ITEMS TO REPAIR LEAK	254930	\$	10.68	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/29/2023	LOWES	SCIENCE SUPPLIES - POTTING SOIL	TN17888-64159	\$	10.72	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/3/2023	LOWES	W/O# 372684; MOVING WEIGHT EQUIP IN NEW LOCATION	254575	\$	11.98	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/17/2023	LOWES	W/O# 370821-92; REPAIR DISPOSAL	254930	\$	12.16	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	LOWES	W/O# 375460; WIRE STRIPPER	254575	\$	12.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/3/2023	LOWES	W/O# 372684; MOVED CHIN UP BAR	254575	\$	12.69	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/3/2023	LOWES	W/O# 375740-02; REPAIRED LATCHING MECHANISM	254575	\$	12.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2023	LOWES	W/O# 370589; CLAMPS TO SECURE GATES TO PLAYGROUND	254930	\$	13.19	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/17/2023	LOWES	W/O# 366401-88; PURCHASED BOARD TO CLOSE CUBBIES	254930	\$	13.55	10025488-541001	HE MCCRACKEN	GENERAL FUND
11/3/2023	LOWES	W/O# 374648; HANGER FOR PICTURE	254575	\$	13.58	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/17/2023	LOWES	W/O# 372167; SOB MAINTENANCE SHOP	254930	\$	16.24	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/3/2023	LOWES	W/O# 375018; BRACE TO HANG PICTURES	254575	\$	17.85	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	W/O# 375479-40; REPAIRED HANDICAP BAR IN BATHROOM	254575	\$	18.25	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	W/O# 371650-20; INSTALLED STAY SLIDE	254575	\$	18.87	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/6/2023	LOWES	ATHLETIC FIELD SUPPLIES	TN17434-62698	\$	21.38	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	LOWES	W/O# 364590; LOCK	254575	\$	21.89	10025496-541001	HHI HIGH	GENERAL FUND
11/17/2023	LOWES	W/O# 372422-02; SEPTEMBER MONTHLY STOCK	254930	\$	22.32	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/8/2023	LOWES	LANDSCAPE STAKES FOR AGRICULTURE PROJECT	TN17489-62907	\$	22.45	32911592-541000	BATTERY CREEK HIGH	EIA FUND
11/17/2023	LOWES	W/O# 373905-54; INSTALLED LOCKS ON CABINET DOORS	254930	\$	24.35	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/17/2023	LOWES	W/O# 374110; TOOLS	254930	\$	25.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2023	LOWES	W/O# 373451-38; INSTALLED CONNECTOR	254930	\$	25.70	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/17/2023	LOWES	W/O# 376312-97; SUPPLIES TO HAND WOODEN CABINET	254930	\$	25.88	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/17/2023	LOWES	W/O# 377574-02; BUCKETS	254930	\$	28.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/3/2023	LOWES	W/O# 375464; REPLACED BROKEN ELECTRICAL TESTER	254575	\$	32.00	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/3/2023	LOWES	W/O# 342023-35; REPAIRED FLOOR	254575	\$	32.14	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/17/2023	LOWES	W/O# 371295-85; SUPPLIES TO REPAIR CABINET	254930	\$	32.68	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/1/2023	LOWES	SAFETY CHAIN FOR AUTO SHOP	TN17342-62356	\$	34.24	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/1/2023	LOWES	FLOWERS - STUDENT MEMORIAL WALKWAY	TN17325-62311	\$	38.39	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	LOWES	W/O# 368234-34; BATTERY FOR AUTOMATIC SINK IN CLASS	254930	\$	40.01	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	W/O# 371897; NUMBERS FOR STUDENT PARKING LOT	254575	\$	40.57	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/17/2023	LOWES	W/O# 868505-90; INSTALLED WINDSCREEN	254930	\$	40.64	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/3/2023	LOWES	W/O# 375831-02; REPLACED SCREWDRIVER AND DRILL	254575	\$	41.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/3/2023	LOWES	W/O# 375052; PINE STRAW FOR COURTYARD	254575	\$	41.99	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	W/O# 349359-37; BLINDS IN LAB	254575	\$	43.40	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/3/2023	LOWES	W/O# 375969; REPAIRED WATER LEAK IN FREEZER	254575	\$	43.68	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	W/O# 374911-83; DOORBELL KIT FOR CAFE DOOR	254575	\$	43.70	10025483-541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/3/2023	LOWES	W/O# 375649; MAGNET CADDY FOR SHOP	254575	\$	50.81	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/3/2023	LOWES	W/O# 375924; MATERIAL FOR SOB WAREHOUSE	254575	\$	52.12	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/3/2023	LOWES	W/O# 375050-80 CIRCULAR SAWS	254575	\$	52.82	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/3/2023	LOWES	W/O# 364567; SINGLE ROBE HOOK	254575	\$	54.57	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	W/O# 375748; REPLACED DRILL BITS AND METAL	254575	\$	56.84	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/17/2023	LOWES	W/O# 372167; SOB MAINTENANCE SHOP	254930	\$	57.69	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/3/2023	LOWES	W/O# 373409; SUPPLIES TO REPAIR EXTERIOR DOOR	254575	\$	57.88	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/17/2023	LOWES	W/O# 377223-34; SUPPLIES TO REPLACE FLOOR TILE	254930	\$	58.94	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	W/O# 370775; REPAIRED KITCHEN AC UNIT	254575	\$	64.42	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/17/2023	LOWES	W/O# 376419-85; PAINT THE CAUTION POST	254930	\$	64.51	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/17/2023	LOWES	W/O# 372167; SOB MAINTENANCE SHOP	254930	\$	67.00	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/17/2023	LOWES	W/O# 375196-02; OCTOBER STOCK	254930	\$	67.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2023	LOWES	W/O 373451-38; TROUBLESHOOT GAS LEAK	254930	\$	70.93	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	W/O# 371502; REPAIRED HOLE IN WALL NEAR CAFE	254575	\$	73.50	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/3/2023	LOWES	W/O# 375302; SUPPLIES TO RE-ATTACH LEGS ON TABLE	254575	\$	74.46	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/17/2023	LOWES	W/O# 371631; REPAIRED STEP ON TOWER	254930	\$	74.91	10025496-541001	HHI HIGH	GENERAL FUND
11/3/2023	LOWES	W/O# 375920; 4' LADDER	254575	\$	76.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/3/2023	LOWES	W/O# 372167; SOB MAINTENANCE SHOP	254575	\$	76.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/17/2023	LOWES	W/O# 374238-02; REPLACED OLD TOOLS	254930	\$	81.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/3/2023	LOWES	W/O# 375043-02; STABILIZER FOR LADDER	254575	\$	83.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2023	LOWES	W/O# 373945-94; FIRE CAULKING IN ROOMS	254930	\$	87.57	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
11/17/2023	LOWES	W/O# 094454; REPLACED WHEEL ON CART	254930	\$	91.34	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/6/2023	LOWES	DANCE SUPPLIES - FANS	TN17434-62685	\$	117.68	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/3/2023	LOWES	W/O# 370796; REPLACED FAUCET	254575	\$	126.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	W/O# 370043-54; REPLACED BLINDS IN CLASSROOM	254575	\$	130.08	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	W/O# 375052; MULCH AND STRAW	254575	\$	133.12	10025494-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/3/2023	LOWES	W/O# 365742-54; INSTALLED BLINDS	254575	\$	136.17	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/14/2023	LOWES	LUMBER, STAPLES, ETC. FOR AGRICULTURE PROJECT	TN17618-63327	\$	146.56	32911592-541000	BATTERY CREEK HIGH	EIA FUND
11/17/2023	LOWES	W/O# 372167; SOB MAINTENANCE SHOP	254930	\$	158.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/3/2023	LOWES	W/O# 375043-02; PURCHASED LADDER STABILIZER	254575	\$	171.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/3/2023	LOWES	W/O# 369219; REPLACED BLINDS	254575	\$	180.89	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/17/2023	LOWES	W/O# 374006; EDGER LAWN TOOL	254930	\$	212.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/7/2023	LOWES	W/O# 364859 - 96 ARCADIA 36 BY 30	TN17488-62906	\$	452.59	10025496-541001	HHI HIGH	GENERAL FUND
11/6/2023	LOWES	CTE MARKETING CLASS REFRIGERATOR	TN17434-62691	\$	554.09	10011598-541000	BLUFFTON HIGH	GENERAL FUND
11/2/2023	LOWES	TOOLBOX FOR WELDING DEPARTMENT	TN17373-62470	\$	570.31	32911597-541000	MAY RIVER HIGH	EIA FUND
11/1/2023	LOWES	W/O# 375759 - 74 REFRIGERATOR WITH FREEZER	TN17355-62414	\$	728.53	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2023	LOWES	W/O# 375765-90; REFRIGERATOR	TN17667-63452	\$	808.02	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/20/2023	LOWES	W/O# 378854-34 ;LATTICE & MOLDING	TN17766-63796	\$	1,228.62	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/14/2023	LRP PUBLICATIONS	REGISTRATION; SCHOOL ATTORNEY CONF; SAVANNAH, GA; 05/05/24	TN17619-63329	\$	975.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2023	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES RSLA	254719	\$	1,304.35	51925383-539521-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/10/2023	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES RSLA	254719	\$	1,584.26	51925383-539521-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/17/2023	LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES HHIMS	254931	\$	5,367.58	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
11/10/2023	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES RSLA	254719	\$	21,161.98	51925383-539513-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/10/2023	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES RSLA	254719	\$	21,216.76	51925383-539513-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/3/2023	LUGOFF ELGIN HIGH SCHOOL	VOLLEYBALL P/O GATE SHARE FOR GAME ON 10/19/2023	254576	\$	65.10	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES BLECC S	800745	\$	166.97	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
11/10/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES HHHS	800745	\$	3,529.49	51925396-553001-52008	HHI HIGH	CAPITAL FUND
11/10/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES HHMS	800745	\$	13,555.64	54425388-532300-52020	HE MCCRACKEN	CAPITAL FUND
11/17/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES HHHS	800751	\$	15,268.39	54425396-532300-52020	HHI HIGH	CAPITAL FUND
11/10/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES BHHS	800745	\$	18,029.74	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
11/10/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES BHHS	800745	\$	30,935.43	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
11/10/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES HHHS	800745	\$	41,305.80	54125396-552010-51001	HHI HIGH	CAPITAL FUND
11/10/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES HHHS	800745	\$	73,187.23	51925396-553001-52008	HHI HIGH	CAPITAL FUND
11/10/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002 CONSTRUCTION SERVICES BCHS	800745	\$	670,687.59	51925292-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
11/17/2023	MACGILL SCHOOL NURSE SUPP	NURSING SUPPLIES	TN17729-63657	\$	82.99	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/17/2023	MADISON PRUITT	SCHOOL SLP 102423-110223	254956	\$	1,337.50	10012601-531122	DISTRICT OFFICE	GENERAL FUND
11/3/2023	MADISON PRUITT	SCHOOL SLP 101023-101823	254593	\$	1,362.50	10012601-531122	DISTRICT OFFICE	GENERAL FUND
11/2/2023	MANGIAMOS	LUNCH FOR DR. ADLER PD SESSION 11/01/23	TN17364-62445	\$	83.88	10023363-539911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	12.00	10011798-539900	BLUFFTON HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	28.43	10011798-547002	BLUFFTON HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	39.98	10011790-547002	BEAUFORT HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	73.35	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	76.12	10011792-547002-22019	BATTERY CREEK HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	79.38	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	90.02	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	129.31	10011498-566000-99000	BLUFFTON HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	131.40	10019097-566000	MAY RIVER HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	161.52	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	161.79	10025501-547002	DISTRICT OFFICE	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	169.22	10027101-547002	DISTRICT OFFICE	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	180.78	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	192.56	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	464.12	10027197-566000	MAY RIVER HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	501.80	10027196-566000-92900	HHI HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	717.03	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	1,017.39	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	1,633.10	10027196-566000	HHI HIGH	GENERAL FUND

An EDGER is for landscaping.

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	2,955.33	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	15,458.10	10025401-547002	DISTRICT OFFICE	GENERAL FUND
11/17/2023	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2023	254932	\$	26,751.43	10025501-547004	DISTRICT OFFICE	GENERAL FUND
11/13/2023	MARRIOTT HOTEL	LOGGING; SCAGPO FALL CONFERENCE; MYRTLE BEACH, SC; 11/07/23 - 11/10/23	TN17603-63246	\$	378.36	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
11/20/2023	MARRIOTT HOTEL	LOGGING - MSAP PROJECT DIRECTOR'S CONFERENCE - ARLINGTON, VA - 11/15/23 - 11/17/23	TN17765-63783	\$	441.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	MARRIOTT HOTEL	LOGGING - 2023 MSAP PROJECT DIRECTOR'S CONFERENCE; WASHINGTON, DC; 11/15/23 - 11/17/23	TN17708-63579	\$	441.01	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/20/2023	MARRIOTT HOTEL	LOGGING - MSAP DIRECTOR'S MEETING - WASHINGTON, DC - 11/15/23 - 11/17/23	TN17748-63728	\$	550.68	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/20/2023	MARRIOTT HOTEL	LOGGING - 2023 MSAP PROJECT DIRECTOR'S MTG - WASHINGTON, DC - 11/15/23 - 11/17/23	TN17734-63668	\$	550.68	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/20/2023	MARRIOTT HOTEL	LOGGING - MSAP CONFERENCE - ARLINGTON, VA - 11/15/23 - 11/18/23	TN17760-63766	\$	661.50	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING PAYROLL SERVICES 09/25/23 - 09/28/23	254577	\$	1,062.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING PAYROLL SERVICES 10/02/23 - 10/05/23	254577	\$	1,400.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	MASCOTCHEAP	STINGRAY MASCOT REPLACEMENT GLOVES	TN17416-62627	\$	50.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	MASS MUTUAL LIFE INSURANCE COMPANY	JULY - SEPT RETIREMENT RECON	254578	\$	6,728.07	100 - 245468	DISTRICT OFFICE	GENERAL FUND
11/10/2023	MAULDIN & JENKINS, LLC	PROGRESS BILLING - 06/30/23 AUDIT	254721	\$	16,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
11/10/2023	MAY RIVER HIGH SCHOOL	BAND ALL COUNTY AUDITION FEES	254722	\$	190.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	MAYDWELL MASCOTS	NEW MRHS SHARK MASCOT COSTUME	TN17719-63607	\$	1,738.80	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	MAYDWELL MASCOTS	NEW MRHS SHARK MASCOT COSTUME	TN17719-63607	\$	1,761.20	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	MAYWELL MASCOTS	INTERNATIONAL TXN FEE FOR TXN17719-63607	TN17719-63601	\$	35.00	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	MCCALLS SUPPLY	W/O# 375763-92; CLEANER FOR ICE MACHINE	254579	\$	68.94	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	MCGRAW	SPELLING FLASH CARDS	TN17404-62578	\$	108.32	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
11/6/2023	MCMASTER	ENGINEERING CLASSROOM INSTRUCTIONAL MATERIALS	TN17445-62760	\$	1,446.59	32911597-541000	MAY RIVER HIGH	EIA FUND
11/7/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17477-62869	\$	20.22	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/7/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17477-62869	\$	55.09	10025487-547000	HHI MIDDLE	GENERAL FUND
11/2/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17377-62491	\$	81.11	10025496-547000	HHI HIGH	GENERAL FUND
11/28/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17872-64087	\$	156.42	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
11/2/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17377-62491	\$	235.32	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/28/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17872-64087	\$	520.14	10025496-547000	HHI HIGH	GENERAL FUND
11/7/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17477-62869	\$	546.22	10025496-547000	HHI HIGH	GENERAL FUND
11/28/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17872-64087	\$	851.95	10025487-547000	HHI MIDDLE	GENERAL FUND
11/2/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17377-62491	\$	1,251.17	10025487-547000	HHI MIDDLE	GENERAL FUND
11/7/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17477-62869	\$	3,728.66	10025462-547000	HHI ELEMENTARY	GENERAL FUND
11/7/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17477-62869	\$	8,823.06	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/7/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17477-62869	\$	11,820.35	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
11/7/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17477-62865	\$	12,800.16	10025487-547000	HHI MIDDLE	GENERAL FUND
11/7/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17477-62869	\$	19,766.85	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/7/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17477-62865	\$	27,911.54	10025495-547000	HHI HIGH	GENERAL FUND
11/7/2023	MDC PALMETTO ELECTRIC COO	UTILITIES FOR OCTOBER	TN17477-62865	\$	30,505.95	10025462-547000	HHI ELEMENTARY	GENERAL FUND
11/3/2023	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/19/23	254580	\$	450.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 09/25/23 - 09/28/23	254580	\$	600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/02/23 - 10/05/23	254580	\$	600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/09/23 - 10/12/23	254580	\$	600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/28/2023	MEGA DOUGH FUNDRAISING	SOCK FUNDRAISER	TN17868-64077	\$	1,580.02	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	MICHAEL VARN	OCTOBER REPAIRS OF BCSD AIR CONDITIONERS	254821	\$	1,350.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
11/21/2023	MICHAELS	CLASSROOM BINS	TN17777-63830	\$	9.07	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/8/2023	MICHAELS	LIM / SHARPEN THE SAW CLUB SUPPLIES - TURKEY & SCARECROW CRAFT KITS	TN17505-62943	\$	17.06	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
11/29/2023	MICHAELS	CLASSROOM SUPPLIES - STORAGE CART	TN17889-64164	\$	32.09	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/21/2023	MICHAELS	PAINT BRUSHES	TN17782-63848	\$	32.09	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	MICHAELS	CRAFT SUPPLIES	TN17811-63940	\$	42.46	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	MICHAELS	INSTRUCTIONAL CARTS	TN17862-64069	\$	54.54	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/7/2023	MICHAELS	CHRISTMAS TREE	TN17469-62846	\$	71.14	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	MICHAELS	INSTRUCTIONAL CARTS	TN17862-64069	\$	81.82	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/15/2023	MICHAELS	MARKERS, PAINT PENS, PAINT, ETC.	TN17655-63432	\$	180.64	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	MICHAELS	LEADING LADIES CLUB - PAINT PARTY ITEMS	TN17817-63951	\$	212.44	70893632-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	MICHAELS	PAINT	TN17353-62407	\$	67.36	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
11/6/2023	MIND YOUR BRAIN, INC	VIRTUAL ONLINE COURSE	TN17447-62775	\$	49.00	10022479-531200	RIVER RIDGE ACADEMY	GENERAL FUND
11/17/2023	MINGLEDORFFS INC	W/O# 375969 - 72 PIPE INSULATION AND ADHESIVE TUBE	254938	\$	32.76	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/3/2023	MINGLEDORFFS INC	FREIGHT CHARGES	254581	\$	130.00	10025410-541001	DISTRICT OFFICE	GENERAL FUND
11/17/2023	MINGLEDORFFS INC	W/O# 371408 - 10 COMPRESSOR	254938	\$	1,414.81	10025410-541001	DISTRICT OFFICE	GENERAL FUND
11/7/2023	MOCK PLUMBING & MECHANICAL INC	REPAIR HVAC UNIT - BLMS	254940	\$	6,749.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
11/9/2023	MOE'S	INSTRUCTIONAL REVIEW AT MRHS LUNCHES	TN17532-63021	\$	372.08	10022487-539911	MAY RIVER HIGH	GENERAL FUND
11/16/2023	MOE'S	SUPERINTENDANT STUDENT ADVISORY MEETING LUNCH	TN17687-63517	\$	428.04	10011497-539911	MAY RIVER HIGH	GENERAL FUND
11/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254825	\$	250.95	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/2/2023	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING FACILITY FEE	254584	\$	850.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/19/23	254734	\$	1,862.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/09/23 - 10/12/23	254584	\$	2,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/23/23 - 10/26/23	254734	\$	2,675.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2023	MU ALPHA THETA	MRHS MEMBERSHIP DUES FOR MU ALPHA THETA CHAPTER	254942	\$	775.00	70973650-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	GENERAL ABILITY TESTS ACCESS	GENERAL ABILITY TESTS ACCESS	254735	\$	252.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	372.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	576.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	576.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	660.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	732.00	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	744.00	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	780.00	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	948.00	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	984.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	1,080.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	1,080.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND

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

11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	1,248.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	1,296.00	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	1,344.00	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	1,512.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	1,524.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	1,728.00	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	1,896.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	2,484.00	10011383-534500-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	2,724.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	3,360.00	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	3,372.00	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
11/10/2023	MULTI-HEALTH SYSTEMS INC.	GENERAL ABILITY TESTS ACCESS	254735	\$	3,528.00	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
11/28/2023	MURPHY MUSIC	SHEET MUSIC	TN17857-64048	\$	166.75	10014801-541000	DISTRICT OFFICE	GENERAL FUND
11/1/2023	MUSEUM OF SCIENCE/EIE	DIGITAL DOWNLOADS	TN17344-62369	\$	1,918.40	10011379-534500-91100	RIVER RIDGE ACADEMY	GENERAL FUND
11/17/2023	MUSIC & ARTS	BASSOON STRAP	TN17725-63650	\$	49.21	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
11/17/2023	MUSIC & ARTS	BAND INSTRUMENT REPAIR SOUSAPHONE	TN17731-63660	\$	91.05	10011381-532307-17000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/13/2023	MUSIC & ARTS	BAND DEPT - REEDS	TN17611-63297	\$	124.01	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
11/24/2023	MUSIC & ARTS	XYLOPHONE	TN17822-63963	\$	233.56	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/30/2023	MUSIC & ARTS	CLASSROOM SUPPLIES - SHOULDER RESTS, ETC.	TN17938-64316	\$	480.32	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
11/30/2023	MUSIC & ARTS	CLASSROOM SUPPLIES - SHEET MUSIC	TN17938-64315	\$	792.00	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
11/6/2023	MUSIC & ARTS	REEDS, HOOK STRAPS, NICKEL KEYS	TN17447-62771	\$	850.03	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
11/13/2023	MUSIC & ARTS	BAND DEPT - REEDS	TN17611-63296	\$	983.80	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	MUSIC & ARTS	TUNERS, CLARINET CARE KITS, SAXOPHONE STRAP, MOUTHPIECES, CLARINET LIGATURE & CAP	TN17614-63311	\$	999.56	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
11/13/2023	MUSIC & ARTS	VALVE OIL, VIOLA STRINGS, VIOLIN STRINGS, SHOULDER REST, & INSTRUMENT LUBRICANT, ETC.	TN17614-63310	\$	1,069.20	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
11/30/2023	MUSIC & ARTS	CLASSROOM SUPPLIES - TUBA WITH STAND	TN17938-64314	\$	3,468.03	21811380-541000-91114	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
11/22/2023	MUSIC & ARTS	BAND PERCUSSION EQUIPMENT - SNARE DRUMS, SEXTET	TN17804-63921	\$	7,094.38	21811494-541000-91113	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/13/2023	MUSIC & ARTS	EUPHONIUMS, CLARINETS & FLUTES	TN17614-63312	\$	8,345.99	21811380-541000-91114	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
11/22/2023	MUSIC & ARTS	BAND PERCUSSION EQUIPMENT - SNARE DRUMS, SEXTET	TN17804-63921	\$	12,395.68	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/20/2023	MUSIC & ARTS	SAXOPHONES, CLARINETS, TRUMPETS	TN17761-63769	\$	23,563.97	21811389-541000-91114	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/29/2023	MUSIC THEATRE INTERNATIONAL	DIGITAL MATERIALS, ACTOR BOOKS, DIRECTOR'S GUIDES, & VOCAL SCORE	TN17908-64217	\$	48.37	30911380-541000	BEAUFORT MIDDLE	EIA FUND
11/20/2023	MUSIC THEATRE INTL	DIGITAL MATERIALS, ACTOR BOOKS, DIRECTOR'S GUIDES, & VOCAL SCORE	TN17764-63774	\$	250.00	30922480-534500-90022	BEAUFORT MIDDLE	EIA FUND
11/20/2023	MUSIC THEATRE INTL	DIGITAL MATERIALS, ACTOR BOOKS, DIRECTOR'S GUIDES, & VOCAL SCORE	TN17764-63774	\$	580.00	30911380-541000	BEAUFORT MIDDLE	EIA FUND
11/1/2023	MWC STRIPE THE 77TH M	MIDWEST BAND AND ORCHESTRA CLINIC- REGISTRATION FEE	TN17350-62393	\$	210.00	10011389-533203	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	NAPA AUTO PARTS	W/O# 378079-04; FUSE AND BULBS	TN17616-63315	\$	12.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/3/2023	NAPA AUTO PARTS	W/O# 377567 - 98 ANTIFREEZE	TN17425-62658	\$	25.13	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/14/2023	NAPA AUTO PARTS	W/O# 377912-04; BATTERY	TN17637-63355	\$	212.77	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/30/2023	NAPA AUTO PARTS	W/O# 378844-02; HEAD LIGHTS	TN17939-64321	\$	86.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/30/2023	NASN	NURSE MEMBERSHIP DUES	TN17912-64229	\$	116.00	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND
11/22/2023	NASN	NURSE MEMBERSHIP DUES	TN17789-63888	\$	116.00	10023337-564000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/20/2023	NASN	NURSE MEMBERSHIP DUES	TN17929-64277	\$	116.00	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND
11/30/2023	NASN	NURSE MEMBERSHIP DUES	TN17929-64279	\$	116.00	1002370-564000	BLUFFTON ELEMENTARY	GENERAL FUND
11/29/2023	NASSP	NATIONAL HONOR SOCIETY CERTIFICATES	TN17902-64207	\$	78.99	70963660-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2023	NASSP PRODUCT & SERVICE	NATIONAL ELEMENTARY HONOR SOCIETY TEES; PARTIAL SHIPMENT	TN17500-62934	\$	17.78	70333400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2023	NASSP PRODUCT & SERVICE	NATIONAL ELEMENTARY HONOR SOCIETY TEES; PARTIAL SHIPMENT	TN17500-62933	\$	88.90	70333400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	NASSP PRODUCT & SERVICE	NATIONAL HONOR SOCIETY MEMBERSHIP DUES	TN17745-63716	\$	385.00	70943660-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2023	NASSP/NEHS	NATIONAL HONOR SOCIETY TEES	TN17832-63986	\$	38.44	70333400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	NATIONAL ART EDUCATION ASSOCIATION	REGISTRATION - NAEA CONFERENCE - MINNEAPOLIS, MN - 04/03/24 - 04/07/24	TN17933-64303	\$	288.00	10011496-533203-97000	HHI HIGH	GENERAL FUND
11/2/2023	NATIONAL AWARDS	PINS FOR INDUCTION CEREMONY	TN17381-62499	\$	113.90	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2023	NATIONAL CENTER	REGISTRATION - PSSCA MAIN CONFERENCE - HILTON HEAD ISLAND, SC - 01/19/24	TN17816-63949	\$	135.00	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/22/2023	NATIONAL CENTER	REGISTRATION - PSSCA MAIN CONFERENCE - HILTON HEAD ISLAND, SC - 01/19/24	TN17816-63950	\$	135.00	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/24/2023	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION - PSSCA CONFERENCE - HHI - 01/19/24 - 01/20/24	TN17833-63991	\$	725.00	10021297-533201	MAY RIVER HIGH	GENERAL FUND
11/13/2023	NATIONAL COUNCIL	REGISTRATION - NATIONAL COUNCIL FOR SS CONFERENCE - NASHVILLE, TN - 12/01/23 - 12/03/23	TN17611-63302	\$	475.00	10011389-533203	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	REGISTRATION; NATIONAL COUNCIL FOR SS; NASHVILLE, TN- 11/30/23 - 12/03/23	TN17583-63164	\$	475.00	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
11/22/2023	NATIONAL SCIENCE TEACHERS ASSOCIATION	REGISTRATION - NSTA SPRING CONFERENCE - DENVER, CO - 03/19/24 - 03/24/24	TN17796-63906	\$	365.00	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
11/7/2023	NCS GED EXAM	ADULT ED GED TEST VOUCHERS	TN17485-62899	\$	3,750.00	35618101-534500	DISTRICT OFFICE	EIA FUND
11/20/2023	NDEO	ANNUAL MEMBERSHIP	TN17746-63718	\$	115.00	85222435-564000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/10/2023	NDEO	ANNUAL MEMBERSHIP	TN17572-63134	\$	185.00	70963659-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	813.56	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	1,039.34	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	1,247.94	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	1,444.18	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	1,514.24	10011239-534500-50019	FLOCCABULARY LICENSING	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	1,525.93	10011237-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	1,553.17	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	1,611.56	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	1,650.49	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	1,817.88	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	1,845.12	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	1,926.87	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	1,950.22	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	2,323.92	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	2,495.20	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	2,538.02	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	2,833.85	10011383-534500-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	2,876.67	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	2,919.50	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	3,160.84	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	3,487.83	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	3,589.02	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	3,620.17	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	4,067.83	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/3/2023	NEARPOD, INC.	FLOCCABULARY LICENSING	254586	\$	4,519.38	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/29/2023	NEVCO INC	W/O# 375850-81; SCOREBOARD INTERFACE CARD	TN17909-64220	\$ 93.37	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/3/2023	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING PAYROLL SERVICES 10/16/23 - 10/19/23	254587	\$ 1,025.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING PAYROLL SERVICES 10/23/23 - 10/26/23	254739	\$ 1,025.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING PAYROLL SERVICES 10/09/23 - 10/12/23	254587	\$ 1,237.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/9/2023	NEW SOUTH SHIRTS	AFJROT C T-SHIRTS	TN17534-63026	\$ 963.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	NEW SOUTH SHIRTS	FIELD TRIP CLASS T-SHIRTS	TN17880-64140	\$ 738.30	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	NEW SOUTH SHIRTS	FIELD TRIP CLASS T-SHIRTS	TN17910-64222	\$ 873.12	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	NIAAA	REGISTRATION; NADC CONF; ORLANDO, FL; 12/17/23 - 12/19/23	TN17602-63240	\$ 185.00	10027190-533203	BEAUFORT HIGH	GENERAL FUND
11/29/2023	NIAAA	REGISTRATION - AD CONFERENCE - ORLANDO, FL - 12/15/23 - 12/19/23	TN17882-64146	\$ 390.00	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
11/2/2023	NIAAA	REGISTRATION - AD CONFERENCE - ORLANDO, FL - 12/16/23 - 12/19/23	TN17371-62462	\$ 550.00	10027183-533203	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/28/2023	NIGP	ONLINE LEARNING	TN17872-64098	\$ 249.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
11/3/2023	NTLREST SERVS SAFE	CREDIT - STUDENT EXAM PACKS FOR HIGH SCHOOL CTE PROGRAMS - TAX - ORIG TN# 17258 - 62104	TN17392-62532	\$ (95.38)	32811501-541000-90023	DISTRICT OFFICE	EIA FUND
11/6/2023	NTLREST SERVS SAFE	CREDIT - STUDENT EXAM PACKS FOR HIGH SCHOOL CTE PROGRAMS - TAX - ORIG TN# 17258 - 62087	TN17428-62665	\$ (84.88)	32811501-541000-90023	DISTRICT OFFICE	EIA FUND
11/24/2023	NU IDEA SCHOOL SUPPLY	STORAGE CABINET - RSLA	TN17620-63831	\$ 1,547.22	51925383-541000-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/21/2023	NU IDEA SCHOOL SUPPLY	BACKPACK - HOOKS - RSLA	TN17776-63829	\$ 2,568.00	51925383-541000-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/9/2023	NU IDEA SCHOOL SUPPLY	STUDENT CHAIRS - MOES	TN17520-62986	\$ 4,301.40	55525337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/3/2023	NU IDEA SCHOOL SUPPLY	FURNITURE - DESKS, BOOKCASES IDES	TN17395-62551	\$ 8,654.17	54425252-541004-52002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
11/28/2023	NU IDEA SCHOOL SUPPLY	COMPUTER TABLES AND CHAIRS WBMS	TN17860-64062	\$ 14,485.66	54425385-541004-52002	WHALE BRANCH MIDDLE	CAPITAL FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 12,670.80	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 20,338.98	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 36,529.44	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 20,773.85	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 24,853.54	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 31,245.25	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 16,615.95	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 35,259.23	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 42,007.61	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 38,741.36	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 10,477.65	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 28,848.75	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 2,074.26	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 40,293.14	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 26,965.34	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 26,173.80	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 22,500.83	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 12,398.59	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 17,348.04	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 28,786.18	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 40,690.47	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 47,542.09	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 41,421.95	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 26,818.29	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 33,113.02	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 45,442.80	60025683-539300	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 20,967.82	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 39,279.47	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 36,735.93	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 36,792.24	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 40,099.16	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 35,562.71	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 25,951.67	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 26,073.69	60025696-539300	HHI HIGH	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 44,964.13	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
11/17/2023	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	800752	\$ 50,024.29	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
11/17/2023	NY CITY PIZZA	IREADY CELEBRATION	TN17709-63581	\$ 120.96	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	OATLAND ISLAND WILDLIFE	FIELD TRIP	TN17576-63146	\$ 104.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
11/10/2023	OATLAND ISLAND WILDLIFE	FIELD TRIP	TN17576-63146	\$ 2,320.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	OATLAND ISLAND WILDLIFE CENTER	3RD GRADE FIELD TRIP	TN17578-63150	\$ 1,016.00	70762306-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	OC WELCH FORD LINCOLN	W/O# 378839-04; CLIP	TN17766-63785	\$ 25.91	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/15/2023	OCS DOORS LLC	W/O# 375121-89; REPAIRED ROLL DOWN DOOR IN KITCHEN	TN17667-63458	\$ 1,246.30	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
11/6/2023	OLD BLUFFTON FLORAL	GET WELL FLOWERS FOR STAFF MEMBER	TN17445-62759	\$ 99.31	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	OLD FASHION CANDY	CHORUS FUNDRAISER	TN17893-64174	\$ 1,080.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	OMNI CHARLOTTE	LOADING - ESPACES 2023 - CHARLOTTE, NC - 11/06/23 - 11/09/23	TN17395-62550	\$ 819.42	10025401-533203	DISTRICT OFFICE	GENERAL FUND
11/20/2023	OMNI SHOREHAM	LOADING - NIRS RECOGNITION CEREMONY - WASHINGTON, DC - 11/15/23 - 11/18/23	TN17733-63665	\$ 671.34	10023334-533203	COOSA ELEMENTARY	GENERAL FUND
11/3/2023	ON DECK SPORTS	BACKDROPS FOR BATTING CAGES	TN17393-62537	\$ 523.44	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2023	ONE TIME VENDOR	REFUND - STUDENT DID NOT ATTEND FIELD TRIP	254948	\$ 8.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	ONE TIME VENDOR	REFUND - STUDENT DID NOT ATTEND FIELD TRIP	254946	\$ 10.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	ONE TIME VENDOR	REFUND - STUDENT DID NOT ATTEND FIELD TRIP	254947	\$ 14.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	ONE TIME VENDOR	REFUND - FS BALANCE STUDENT	254744	\$ 38.25	600 - 247479	DISTRICT OFFICE	FOOD SERVICE FUND
11/17/2023	ONE TIME VENDOR	REFUND - HOMECOMING TICKET PURCHASE	254945	\$ 20.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	ONE TIME VENDOR	REFUND - STUDENT DID NOT ATTEND FIELD TRIP	254743	\$ 23.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	ONE TIME VENDOR	REFUND - STUDENT DID NOT ATTEND FIELD TRIP	254949	\$ 37.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	ONE TIME VENDOR	REFUND - FS BALANCE STUDENT	254742	\$ 20.00	600 - 247498	DISTRICT OFFICE	FOOD SERVICE FUND
11/3/2023	ONE TIME VENDOR	REFUND - DEPOSIT PAYMENT FOR CONFERENCE	254589	\$ 175.00	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	ONE TIME VENDOR	REFUND - MRHS DONATION FROM PINK OUT JEANS DAY	254944	\$ 450.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	ONE TIME VENDOR	REFUND - FOUND LAPTOP	254588	\$ 656.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	ONTARIO INVESTMENTS INC	ANNUAL POSTAGE METER CONTRACT	254745	\$ 1,575.08	10011490-532500	BEAUFORT HIGH	GENERAL FUND
11/6/2023	OPTICSPLANET, INC.	ROT C BI POD STANDS	TN17454-62798	\$ 139.74	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	ORIENTAL TRADE CO.	PBIS ROCK SHOP ITEMS	TN17402-62571	\$ 17.01	70622685-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	ORIENTAL TRADE CO.	PBIS ROCK SHOP ITEMS	TN17402-62572	\$ 34.22	70622685-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	ORIENTAL TRADE CO.	PBIS ROCK SHOP ITEMS	TN17438-62730	\$ 46.00	70622685-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	ORIENTAL TRADE CO.	CLASSROOM HOLIDAY SUPPLIES - CRAFT KIT	TN17738-63684	\$ 49.18	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/6/2023	ORIENTAL TRADE CO.	PBIS ROCK SHOP ITEMS	TN17438-62722	\$ 371.72	70622685-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$ 40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$ 52.99	10025405-539506	KING STREET	GENERAL FUND

11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	64.99	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	70.99	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	71.99	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	71.99	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	73.99	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	78.99	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	80.99	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	82.99	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	84.99	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	86.99	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	89.99	10025430-539506	ST. HELENA ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	92.99	10025488-539506	HE MCCRACKEN	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	93.99	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	95.99	10025483-539506	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	97.99	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	105.99	10025490-539506	BEAUFORT HIGH	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	106.99	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	114.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	118.99	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	138.98	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	140.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	152.98	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63319	\$	156.99	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
11/13/2023	ORKIN LLC	RFP #14 - 001 PEST CONTROL - OCT PAYMENT	TN17616-63316	\$	423.00	10025496-539506	HHI HIGH	GENERAL FUND
11/24/2023	OTC BRANDS INC	PBIS - OSPREY STORE ITEMS	TN17829-63980	\$	35.25	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	OTC BRANDS INC	BOOKS	TN17896-64183	\$	58.24	10014179-543000	RIVER RIDGE ACADEMY	GENERAL FUND
11/24/2023	OTC BRANDS INC	PBIS - OSPREY STORE ITEMS	TN17829-63978	\$	68.22	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2023	OTC BRANDS INC	PBIS - OSPREY STORE ITEMS	TN17829-63979	\$	230.86	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	PANERA BREAD	STAFF MEETING SNACKS	TN17740-63697	\$	128.69	10026401-539911	DISTRICT OFFICE	GENERAL FUND
11/17/2023	PANERA BREAD	CTE EXPO LUNCHEON 11/16/23	TN17702-63559	\$	375.72	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
11/17/2023	PANERA BREAD	ISD DATA COM MEETING LUNCH 10/31/23	TN17326-62318	\$	381.14	10022101-539911	DISTRICT OFFICE	GENERAL FUND
11/17/2023	PANERA BREAD	CTE EXPO LUNCHEON 11/16/23	TN17702-63560	\$	1,416.39	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
11/17/2023	PANORAMA EDUCATION, INC.	STUDENT PROGRESS PLATFORM	254950	\$	30,100.00	10021201-534500	DISTRICT OFFICE	GENERAL FUND
11/15/2023	PAPA JOHNS	PIZZA FOR PARENT LITERACY NIGHT CLASSES	TN17649-63401	\$	93.52	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/22/2023	PAPA JOHNS	PARENT LITERACY NIGHT CLASSES MEAL	TN17803-63919	\$	150.12	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/3/2023	PARTS TOWN, LLC	W/O# 377738 - 92 MOTOR	TN17425-62656	\$	388.37	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/28/2023	PARTS TOWN, LLC	W/O# 379346-97; WATER PUMP	TN17879-64136	\$	413.98	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/7/2023	PATRIOTS POINT TICKET SALE	FIELD TRIP CHAPERONE TICKETS	TN17478-62874	\$	90.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2023	PAYPAL BREA VELA P	W/O# 377376-97; LOCKING LEVERS FOR WINDOW	TN17843-64014	\$	31.00	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/7/2023	CAROLINA TRANSIT INC	FIELD TRIP MOTOR COACH BUSES	TN17478-62875	\$	4,864.39	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	SCACTE	REGISTRATION - SC CAREER DEVELOPMENT CONFERENCE - MYRTLE BEACH, SC - 12/10/23 - 12/12/23	TN17670-63470	\$	225.00	39222101-533202	DISTRICT OFFICE	EIA FUND
11/20/2023	PB LEASING	POSTAGE MACHINE LEASING	TN17745-63715	\$	624.69	10011494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
11/2/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR HHECC - CABLES	TN17361-62434	\$	258.83	51925337-544500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
11/29/2023	PC SOLUTIONS & INTEGRATION	INSTALLATION FOR CORE REPLACEMENT PROJECT	TN17901-64206	\$	304.95	54025383-544500-52006	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/3/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR MOES - CABLES	TN17395-62548	\$	1,035.33	51925337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/2/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY FOR PRES - EXTENDED WARRANTIES	TN17361-62429	\$	1,297.64	54025338-544500-52006	PORT ROYAL ELEMENTARY	CAPITAL FUND
11/22/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR RRA - TRANSCEIVERS AND CABLES	TN17799-63914	\$	1,836.40	51925379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND
11/6/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY FOR RCES - EXTENDED WARRANTIES	TN17433-62675	\$	2,224.53	54025376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND
11/2/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY FOR MOES - EXTENDED WARRANTIES	TN17361-62430	\$	3,151.42	54025337-544500-52006	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/2/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY FOR WBECBS - EXTENDED WARRANTIES	TN17361-62432	\$	4,634.44	54025394-544500-52006	WHALE BRANCH EC HIGH	CAPITAL FUND
11/2/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY FOR BLCS - EXTENDED WARRANTIES	TN17361-62431	\$	6,117.46	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND
11/2/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY FOR HEHMS - EXTENDED WARRANTIES	TN17361-62433	\$	10,566.52	54025385-544500-52006	HE MCCRACKEN	CAPITAL FUND
11/2/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BCBS - SWITCHES	TN17305-63545	\$	13,357.10	51925393-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
11/22/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - MRHS - SWITCHES AND POWER SUPPLIES	TN17799-63913	\$	83,640.15	51925397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
11/17/2023	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR RRA - SWITCHES	TN17705-63564	\$	102,322.46	51925379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND
11/10/2023	PCS REVENUE CONTROL SYSTEM	PCS REVENUE CONTROL SYSTEM - 10" TABLETS PCS-NOW FOR HHHS CAFETERIA	TN17574-63141	\$	3,985.00	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
11/10/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2023	254748	\$	4,867.56	100 - 2456	DISTRICT OFFICE	GENERAL FUND
11/10/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2023	254748	\$	18,550.08	100 - 245811	DISTRICT OFFICE	GENERAL FUND
11/10/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2023	254748	\$	20,932.12	100 - 245501	DISTRICT OFFICE	GENERAL FUND
11/10/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2023	254748	\$	32,767.10	100 - 245603	DISTRICT OFFICE	GENERAL FUND
11/10/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2023	254748	\$	139,481.10	100 - 2450	DISTRICT OFFICE	GENERAL FUND
11/10/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2023	254748	\$	2,213,375.60	100 - 2455	DISTRICT OFFICE	GENERAL FUND
11/3/2023	PENDER BROTHERS INC	W/O# 358440-92; ALUMINUM PLATE FOR LIGHT POLE	254590	\$	90.00	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	PENNSYLVANIA SCU	PAYROLL RUN 1 - WARRANT 11/03/23	254505	\$	92.05	100 - 245801	DISTRICT OFFICE	GENERAL FUND
11/17/2023	PENNSYLVANIA SCU	PAYROLL RUN 1 - WARRANT 11/17/23	254843	\$	92.05	100 - 245801	DISTRICT OFFICE	GENERAL FUND
11/3/2023	PENSERV PLAN SERVICE, INC.	PAYROLL DATE 10/20/23 \$50 CREDIT ADD BACK	800739	\$	50.00	100 - 245895	DISTRICT OFFICE	GENERAL FUND
11/8/2023	PERFORMANCE HEALTH	ATHLETIC TRAINING SUPPLIES - TRAINER ELASTIC, FLEXI WRAP, ETC.	TN17498-62930	\$	1,112.90	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/6/2023	PERFORMANCE HEALTH	ATHLETIC TRAINER SUPPLIES	TN17434-62687	\$	30.96	10027198-541000	BLUFFTON HIGH	GENERAL FUND
11/13/2023	PERFORMING ARTS CTR / USCB	PRE-K STUDENT FIELD TRIP - FROZEN JR. THEATRE ADMISSIONS, TRIP 11/16/23	TN17605-63254	\$	576.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	PERSONALIZED MALL	CUTTING BOARD FOR STAFF MEMBER	TN17367-62453	\$	47.06	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	PETER ARRAJ	MASCOT COSTUME CLEANING / VANDALISM	254859	\$	157.50	65025401-532400	DISTRICT OFFICE	INSURANCE FUND
11/13/2023	PETITE SWEETS N EATS, LLC	CUPCAKES FOR STAFF APPRECIATION	TN17589-63193	\$	26.50	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	PETSMART	TURTLE BEDDING	TN17372-62466	\$	51.32	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 11/17/23	254844	\$	475.40	100 - 245607	DISTRICT OFFICE	GENERAL FUND

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/10/2023	PITNEY BOWES	FUNDS TO RESERVE ACCOUNT	254754	\$	200.00	10023344-569000	SHANKLIN ELEMENTARY	GENERAL FUND	
11/17/2023	PITNEY BOWES	POSTAGE MACHINE LEASE	TN17703-63561	\$	530.50	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND	
11/10/2023	PITNEY BOWES	POSTAGE MACHINE LEASE	TN17572-63130	\$	566.82	10011496-532500	HHI HIGH	GENERAL FUND	
11/17/2023	PITNEY BOWES	POSTAGE MACHINE LEASE	TN17719-63060	\$	631.02	10011497-532500	MAY RIVER HIGH	GENERAL FUND	
11/29/2023	PITNEY BOWES	POSTAGE MACHINE LEASE	TN17895-64180	\$	631.02	10011497-532500	MAY RIVER HIGH	GENERAL FUND	
11/17/2023	PITSCO EDUCATION LLC	MEDTECH I INSTRUCTIONAL SUPPLIES - ROCKET LAUNCHER	TN17702-63558	\$	229.52	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
11/3/2023	PLEDGE THE PINK FOUNDATION	FUNDRAISER BREAST CANCER AWARENESS	254591	\$	826.00	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/13/2023	PLUSOPTIX	WARRANTY RENEWALS FOR VISION SCREENER EQUIPMENT	TN17593-63205	\$	295.00	30318801-564000-90001	DISTRICT OFFICE	EIA FUND	
11/13/2023	PLUSOPTIX	WARRANTY RENEWALS FOR VISION SCREENER EQUIPMENT	TN17593-63205	\$	590.00	30318801-564000-90003	DISTRICT OFFICE	EIA FUND	
11/22/2023	PORT ROYAL SOUND FOUNDATION	ADMISSION FOR MONTESSORI FIELD TRIP	TN17809-63936	\$	312.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/1/2023	PORT ROYAL SOUND FOUNDATION	ADMISSION FOR MONTESSORI FIELD TRIP	TN17344-62370	\$	372.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/15/2023	PORT ROYAL SOUND FOUNDATION	ADMISSION: FIELD TRIP - 11/08/23 & 11/10/23	TN17646-63394	\$	500.00	70632300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/3/2023	PORT ROYAL SOUND FOUNDATION	FIELD TRIP GR5 - MARITIME CTR 10/31/23	TN17419-62638	\$	520.00	70372308-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/29/2023	PORT ROYAL SOUND FOUNDATION	IN-SCHOOL FIELD TRIP	TN17800-64141	\$	711.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/13/2023	PORT ROYAL SOUND FOUNDATION	ADMISSION: FIELD TRIP - 11/08/23 & 11/10/24	TN17800-64141	\$	880.00	20127163-566000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL	
11/13/2023	PORTMANS MUSIC	CELLO BOWS AND VIOLIN SHOULDER RESTS	TN17416-62631	\$	89.00	41.38	10011387-541000	HHI MIDDLE	GENERAL FUND
11/3/2023	PORTMANS MUSIC	CELLO BOWS AND VIOLIN SHOULDER RESTS	TN17416-62631	\$	500.00	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL	
11/20/2023	PORTMANS MUSIC	MIC CABLE, SPEAKER WITH BLUETOOTH	TN17745-63710	\$	923.25	10011494-544500	WHALE BRANCH EC HIGH	GENERAL FUND	
11/3/2023	PORTMANS MUSIC	BAND SNARE /TENOR DRUM	TN17424-62654	\$	1,959.81	21811381-541000-91114	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL	
11/16/2023	PORTMANS MUSIC	FINE ARTS	TN17697-63547	\$	2,131.92	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL	
11/16/2023	PORTMANS MUSIC	INSTRUMENTS AND ACCESSORIES	TN17697-63549	\$	4,620.11	21811389-541000-91114	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL	
11/2/2023	PORTMANS MUSIC	STRINGS	TN17384-62511	\$	4,627.71	21811389-541000-91114	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL	
11/16/2023	PORTMANS MUSIC	ELECTRONIC INSTRUMENTS	TN17697-63548	\$	5,577.89	21811389-541000-91114	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL	
11/22/2023	PP MR SOFT WASH POWER SHO	W/O# 360100-17; POWER WASHING	TN17821-63959	\$	2,350.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
11/16/2023	PRIMO WATER	OCT DRINKING WATER BILL	TN17681-63504	\$	105.64	10025501-569911	DISTRICT OFFICE	GENERAL FUND	
11/16/2023	PRO KITCHEN ONLINE	W/O# 373285-96; HUMIDITY ELEMENT, MOISTURE CONTROL	TN17701-63556	\$	285.69	10025496-541001	HHI HIGH	GENERAL FUND	
11/10/2023	PRO KITCHEN ONLINE	W/O# 373557-98; START BUTTON, REDUCING VALVE PRESS	TN17580-63152	\$	435.86	10025498-541001	BLUFFTON HIGH	GENERAL FUND	
11/30/2023	PRO KITCHEN ONLINE	W/O# 372219-62; HINGE BRACKET, HINGE PINS, SCREWS	TN17939-64320	\$	519.32	10025462-541001	HHI ELEMENTARY	GENERAL FUND	
11/1/2023	PROJECT LEAD THE WAY, INC	CTE PLTW INSTRUCTIONAL MATERIALS HHMS	TN17326-62313	\$	4,441.00	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND	
11/22/2023	PROLITERACY WORLDWIDE	ADULT EDUCATION SUPPLIES	TN17818-63954	\$	387.20	35618201-541000	DISTRICT OFFICE	EIA FUND	
11/9/2023	PROLITERACY WORLDWIDE	ADULT ED; GED PRACTICE VOUCHERS	TN17541-63048	\$	400.00	35618101-534500	DISTRICT OFFICE	EIA FUND	
11/6/2023	PUBLIX	CREDIT - BOX LUNCHES FOR LION'S CLUB SCREENING - TN17438-62735	TN17438-62721	\$	(103.92)	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/16/2023	PUBLIX	STUDENT VISION & HEARING SCREENINGS - LUNCH ITEMS FOR LION'S CLUB VOLUNTEERS	TN17691-63526	\$	4.79	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/9/2023	PUBLIX	EGGS FOR 3RD GRADE EXPERIMENT	TN17525-63006	\$	7.80	10011262-569911	HHI ELEMENTARY	GENERAL FUND	
11/15/2023	PUBLIX	SELF CONTAINED CLASSROOM SUPPLIES	TN17654-63418	\$	10.99	10012797-541000	MAY RIVER HIGH	GENERAL FUND	
11/16/2023	PUBLIX	CAREER DAY 11/17/23 - BREAKFAST ITEMS FOR PRESENTERS (FRUIT)	TN17691-63525	\$	12.43	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/10/2023	PUBLIX	SNACKS FOR EARLY ACT CLUB	TN17575-63085	\$	17.29	70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/17/2023	PUBLIX	STAFF MEETING SNACKS	TN17716-63592	\$	19.87	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/14/2023	PUBLIX	PLANT FOR STAFF MEMBER	TN17526-63399	\$	20.32	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/8/2023	PUBLIX	JUICE FOR EARLY ACT CLUB	TN17497-62928	\$	21.24	70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/17/2023	PUBLIX	STAFF THANKSGIVING APPRECIATION	TN17719-63599	\$	23.52	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/10/2023	PUBLIX	SELF CONTAINED CLASSROOM SUPPLIES	TN17563-63095	\$	24.01	10012797-541000	MAY RIVER HIGH	GENERAL FUND	
11/21/2023	PUBLIX	LUNCH - LIONS CLUB VOLUNTEERS; STUDENT VISION/HEARING SCREENING	TN17785-63879	\$	29.35	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/8/2023	PUBLIX	FLOWERS FOR STAFF MEMBERS	TN17497-62927	\$	37.43	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/22/2023	PUBLIX	LUNCH - LIONS CLUB VOLUNTEERS; VISION/HEARING SCREENING	TN17811-63941	\$	49.95	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/15/2023	PUBLIX	FLOWERS AND CARDS FOR STAFF MEMBERS	TN17654-63427	\$	74.41	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/3/2023	PUBLIX	FRUIT, COOKIES, WATER, ETC. - LEADERSHIP MEETING	TN17407-62589	\$	84.45	20218883-569911-90003	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL	
11/2/2023	PUBLIX	SELF CONTAINED GROCERIES	TN17373-62471	\$	85.42	10012797-541000	MAY RIVER HIGH	GENERAL FUND	
11/3/2023	PUBLIX	LEADERSHIP MEETING - LUNCH 11.2.23	TN17420-62643	\$	86.60	10023389-539911	BLUFFTON MIDDLE	GENERAL FUND	
11/16/2023	PUBLIX	CENTERPIECE-LEGISLATIVE BREAKFAST- COMMUNICATION	TN17673-63490	\$	94.11	10026301-569000-90001	DISTRICT OFFICE	GENERAL FUND	
11/7/2023	PUBLIX	CAKE, PLATE, NAPKINS, FORKS, ETC. (SCHOOL POINTS OF CELEBRATION GATHERING)	TN17473-62851	\$	98.27	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/28/2023	PUBLIX	PARENT LITERACY NIGHT CLASS - SNACKS	TN17865-64073	\$	98.92	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL	
11/9/2023	PUBLIX	SNACKS - INSTRUCTIONAL REVIEW DAY- PD	TN17519-62979	\$	99.73	10023317-569911	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
11/6/2023	PUBLIX	BOX LUNCHES FOR LION'S CLUB SCREENING; CREDIT ON TN#17438-62721	TN17438-62735	\$	103.92	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/7/2023	PUBLIX	BOX LUNCHES FOR LION'S CLUB VOLUNTEERS	TN17472-62849	\$	103.92	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/13/2023	PUBLIX	CAKE FOR MILITARY APPRECIATION DAY	TN17584-63174	\$	104.28	10011492-541000-91500	BATTERY CREEK HIGH	GENERAL FUND	
11/21/2023	PUBLIX	TEACHER APPRECIATION PRIZES - PIES	TN17790-63891	\$	112.74	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/3/2023	PUBLIX	CAKE - NATIONAL JUNIOR HONOR SOCIETY INDUCTION CEREMONY	TN17416-62626	\$	124.42	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/29/2023	PUBLIX	BETA CLUB - CHRISTMAS STAFF APPRECIATION - SNACKS & DRINKS	TN17895-64179	\$	159.18	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/16/2023	PUBLIX	STAFF THANKSGIVING APPRECIATION	TN17687-63520	\$	164.14	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/15/2023	PUBLIX	STAFF THANKSGIVING APPRECIATION SUPPLIES	TN17654-63425	\$	275.92	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
11/22/2023	PUBLIX	DISTRICT COACHES MEETING LUNCH ON 11/28/23	TN17796-63907	\$	366.79	10022101-539911-12500	DISTRICT OFFICE	GENERAL FUND	
11/17/2023	QUACKENBUSH ARCHITECTS + PLANNERS	REF 22-002 CONSTRUCTION SERVICES	254957	\$	312.00	54325304-539513-51000	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND	
11/17/2023	QUACKENBUSH ARCHITECTS + PLANNERS	REF 22-002 CONSTRUCTION SERVICES SHECC HVAC	254957	\$	23,400.00	54425315-539513-51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND	
11/10/2023	QUACKENBUSH ARCHITECTS + PLANNERS	RFQ 22-002 CONSTRUCTION SERVICES MRHS	254759	\$	110,690.08	51925397-539513-51000	MAY RIVER HIGH	CAPITAL FUND	
11/6/2023	QUILL	LAMINATING FILM	TN17438-62723	\$	269.73	10022262-541000	HHI ELEMENTARY	GENERAL FUND	
11/3/2023	QUIZZZ INC	ONLINE LEARNING TOOL FOR QUIZZES; EXP 11/02/24	TN17404-62577	\$	144.00	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND	
11/3/2023	QUIZZZ INC	ONLINE QUIZ TOOL	TN17404-62575	\$	144.00	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND	
11/6/2023	QUIZZZ INC	WORLD LANGUAGE SOFTWARE; 11/03/23 - 11/03/24	TN17454-62796	\$	144.00	10011496-534500-12800	HHI HIGH	GENERAL FUND	
11/27/2023	QUIZZZ INC	WORLD LANGUAGE SOFTWARE; 11/03/23 - 11/03/25	TN17853-64039	\$	144.00	10011496-534500-12800	HHI HIGH	GENERAL FUND	
11/3/2023	R E MICHEL COMPANY INC	W/O# 371115; PURCHASED ACETYLENE	254594	\$	30.99	10025498-541001	BLUFFTON HIGH	GENERAL FUND	
11/3/2023	R E MICHEL COMPANY INC	W/O# 375360-85 LONG DRIVER, KEY ADAPTER	254594	\$	39.44	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND	
11/3/2023	R E MICHEL COMPANY INC	W/O# 366753; SUPPLIES TO REPAIR HVAC UNIT	254594	\$	50.72	10025498-541001	BLUFFTON HIGH	GENERAL FUND	
11/3/2023	R E MICHEL COMPANY INC	W/O# 375763-92; SUPPLIES TO CLEAN ICE MAKER	254594	\$	85.84	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND	
11/3/2023	R E MICHEL COMPANY INC	W/O# 375307; REPLACED BELTS IN HVAC UNIT	254594	\$	87.83	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND	
11/3/2023	R E MICHEL COMPANY INC	W/O# 375851; NITROGEN TO REPAIR LEAK IN HVAC UNIT	254594	\$	98.88	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND	
11/3/2023	R E MICHEL COMPANY INC	W/O# 375905; SUPPLIES TO REPAIR HVAC UNIT	254594	\$	120.71	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND	
11/3/2023	R E MICHEL COMPANY INC	W/O# 374052-35; BRAZING ALLOY TO REPAIR HVAC UNIT	254594	\$	152.21	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
11/3/2023	R E MICHEL COMPANY INC	W/O# 375349; FILTERS	254594	\$	194.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
11/3/2023	R.L. BRYAN COMPANY	SCIENCE SUPPLIES - STUDENT SAFETY AND LABWARE MATERIALS	TN17400-62564	\$	5,199.96	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL	
11/10/2023	R.L. BRYAN COMPANY	RSLA REPLACEMENT CLASSROOM BOOKS	254760	\$	10,872.14	10022101-542000	DISTRICT OFFICE	GENERAL FUND	
11/3/2023	RANDELS LAWNMOWER EQUIPMENT	W/O# 368029; OIL FOR LAWN MOWER	254595	\$	25.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
11/3/2023	RANDELS LAWNMOWER EQUIPMENT	W/O# 371224; BLADE FOR MOWER	254595	\$	38.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
11/3/2023	RANDELS LAWNMOWER EQUIPMENT	W/O# 369273; OIL	254595	\$	102.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
11/3/2023	RANDELS LAWNMOWER EQUIPMENT	W/O# 374018; BLADES FOR LAWN MOWER	254595	\$	154.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
11/6/2023	RAPTOR TECH	OFFICE VISITOR/LATE PASS LABELS	TN17434-62697	\$	1,100.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND	

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

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/17/2023	READY RESCUE PARTNERS, LLC	W/O# 354459 - 90 AED'S	254958	\$	7,125.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/17/2023	REAL CURRICULUM	STUDENT PAY STUBS	TN17717-63594	\$	77.45	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/1/2023	REALITYWORKS INC	INSTRUCTOR KEY & COMMUNICATION ADAPTER FOR REALITY BABY DOLLS	TN17335-62343	\$	327.42	30318801-534500-90003	DISTRICT OFFICE	EIA FUND
11/8/2023	REALLY GOOD STUFF	MAGNETIC MATH CHUNKS	TN17499-62932	\$	63.00	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/3/2023	REALLY GOOD STUFF	KINDERGARTEN MATERIALS: SIDEWALK CHALK, CHAIR POCKETS	TN17414-62622	\$	81.83	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/3/2023	REALLY GOOD STUFF	CHAIR POCKETS, MAGNETIC CHUNCKS, WRITING JOURNALS	TN17407-62590	\$	120.15	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/14/2023	REALLY GOOD STUFF	ART - PAPER BASKETS	TN17631-63345	\$	178.22	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
11/3/2023	REALLY GOOD STUFF	SUPPLIES FOR LITERACY - BINS, CART, ETC.	TN17400-62562	\$	789.27	37111254-541000-90023	WHALE BRANCH ELEMENTARY	EIA FUND
11/29/2023	REDDING MEDICAL	NURSE SUPPLIES - OTOSCOPE TIPS	TN17898-64192	\$	63.99	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/10/2023	REGGIE D. MURPHY	CONSULTING/FY22 LEASE AUDIT	254737	\$	800.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
11/17/2023	RHODES BRANDING LLC	BRANDING CONSULTING SERVICES	254960	\$	21,638.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
11/10/2023	RICHLAND NORTHEAST HIGH SCHOOL	FOOTBALL PLAYOFF STMT OF RECEIPTS & DISBURSEMENTS	254765	\$	2,413.05	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	RIDDELL	HELMETS FOR FOOTBALL	TN17393-62544	\$	4,476.36	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2023	RIVERS TRANSPORTATION SERVICE	FIELD TRIP - SC AQUARIUM, CHARLESTON SC, 11/10/23	TN17483-62894	\$	800.00	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	RIVERS TRANSPORTATION SERVICE	BUS DEPOSIT FOR NASA	TN17715-63591	\$	950.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	RIVERS TRANSPORTATION SERVICE	DEPOSIT FOR 3RD GRADE FIELD TRIP BUS ACCOMOCATIONS TO SC AQUARIUM 12/12/23	TN17688-63521	\$	1,000.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	RIVERS TRANSPORTATION SERVICE	DEPOSIT FOR 3RD GRADE FIELD TRIP BUS ACCOMOCATIONS TO SC AQUARIUM 12/12/23	TN17688-63522	\$	1,000.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2023	RIVERS TRANSPORTATION SERVICE	TRANSPORTATION; EDUCATIONAL EXPERIENCE; 11/15/23; COLUMBIA SC	TN17628-63341	\$	1,475.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2023	RIVERS TRANSPORTATION SERVICE	TRANSPORTATION - DECA REGIONAL COMPETITION - MT. PLEASANT, SC - 11/29/23	TN17538-63039	\$	1,950.00	10011496-566000	HHI HIGH	GENERAL FUND
11/21/2023	RIVERS TRANSPORTATION SERVICE	FIELD TRIP - SC STATE MUSEUM & STATE HOUSE	TN17775-63825	\$	1,975.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/21/2023	RIVERS TRANSPORTATION SERVICE	FIELD TRIP - SC STATE MUSEUM & STATE HOUSE	TN17775-63828	\$	1,975.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/2/2023	RIVERS TRANSPORTATION SERVICE	1ST GRADE FIELD TRIP TRANSPORTATION; SC AQUARIUM; 11/13/23	TN17366-62449	\$	2,600.00	20227154-566000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/3/2023	RIVERVIEW CHARTER SCHOOL	NOVEMBER FY 2024 ALLOCATION	800740	\$	729,023.79	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/10/2023	ROBOTICS EDUCATION & COMP	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254672	\$	232.53	10026601-533202	DISTRICT OFFICE	GENERAL FUND
11/30/2023	ROBOTICS EDUCATION & COMP	REGISTRATION - ROBOTICS EVENT	TN17936-64310	\$	77.25	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	ROBOTICS EDUCATION & COMP	REGISTRATION FOR CHAMPIONSHIP COMPETITION	TN17753-63742	\$	128.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	ROBOTICS EDUCATION & COMP	REGISTRATION FOR CHAMPIONSHIP COMPETITION	TN17753-63744	\$	128.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	ROBOTICS EDUCATION & COMP	REGISTRATION - ROBOTICS EVENT	TN17345-62373	\$	154.50	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	ROBOTICS EDUCATION & COMP	CTE TEAM REGISTRATIONS FOR COMPETITION	TN17640-63370	\$	154.50	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	ROBOTICS EDUCATION & COMP	REGISTRATION FEES FOR MRHS COMPETITION ENTRY	TN17563-63097	\$	231.75	70937345-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	ROBOTICS EDUCATION & COMP	REGISTRATION - ROBOTICS EVENT	TN17936-64309	\$	309.00	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	RONALD KEITH KIZER	W/O# 376393; VH 8100-102 SERVICE	254570	\$	47.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2023	RONALD KEITH KIZER	W/O# V8100-107; CHANGED HEADLIGHT BULB	254923	\$	47.42	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/17/2023	RONALD KEITH KIZER	W/O# V8100-99; OIL CHANGE	254923	\$	73.46	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/17/2023	RONALD KEITH KIZER	W/O# 8110-33; OIL CHANGE	254923	\$	77.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/3/2023	RONALD KEITH KIZER	W/O# 376271; WIPERS FOR VH 8100-64	254570	\$	84.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/10/2023	ROTARY CLUB OF HILTON HEAD ISLAND	MEMBER LUNCH AND TWO GUESTS	254768	\$	60.00	10023396-539911	HHI HIGH	GENERAL FUND
11/3/2023	ROTARY CLUB OF HILTON HEAD ISLAND	PURPLE FOR HOLID DONATION	254598	\$	177.00	70963480-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	ROY F. DAVENPORT	CONSULTING FOR RIGHT CHOICES	254541	\$	3,550.00	30322409-531200	RIGHT CHOICES	EIA FUND
11/16/2023	RUFFIN FLAG COMPANY	INDOOR FLAG KITS FOR RSLA	TN17674-63493	\$	225.55	55525383-541004-52002	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
11/16/2023	RUFFIN FLAG COMPANY	INDOOR FLAG KITS FOR HHMS	TN17674-63494	\$	226.83	55525387-541004-52002	HHI MIDDLE	CAPITAL FUND
11/16/2023	RYANS PIZZA AND SUB	LUNCH FOR ARCHITECT SELECTION COMMITTEE	TN17674-63492	\$	93.67	10025201-539911	DISTRICT OFFICE	GENERAL FUND
11/30/2023	S CAROLINA AQUARIUM	FIELD TRIP	TN17926-64265	\$	656.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2023	S&S WORLDWIDE	PE - BALL SETS	TN17510-62955	\$	265.96	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/21/23	800741	\$	659.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/17/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/28/23	800753	\$	791.40	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/21/23	800741	\$	2,572.05	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/17/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/28/23	800753	\$	2,769.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/17/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/28/23	800753	\$	7,325.12	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/21/23	800741	\$	8,760.44	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/17/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/28/23	800753	\$	9,632.40	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/21/23	800741	\$	10,351.82	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/21/23	800741	\$	26,062.42	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/17/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/28/23	800753	\$	27,960.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/17/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/28/23	800753	\$	75,732.62	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/21/23	800741	\$	78,995.22	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/21/23	800741	\$	79,648.47	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/17/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING 10/28/23	800753	\$	81,390.65	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/17/2023	SAFEEKIDS INC.	SINGLE AXLE TRAILER - CRISIS RESPONSE	254966	\$	4,494.00	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/6/2023	SALTY DOG	DEPOSIT FOR FACULTY AND STAFF EVENT	TN17445-62763	\$	950.00	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	SALTY DOG	FACULTY AND STAFF RIVER CRUISE EVENT	TN17654-63416	\$	950.00	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	SALUDA VALLEY COUNTRY CLUB	GIRLS GOLF CHAMPIONSHIP ENTRY FEE	254600	\$	400.00	70984050-566000	BLUFFTON HIGH	FOOD SERVICE FUND
11/13/2023	SAM TEL & SON INC	SMALLWARE FOR CAFETERIAS/CHEF	TN17610-63393	\$	2,748.51	60025601-541000	DISTRICT OFFICE	GENERAL FUND
11/15/2023	SAMS CLUB	SPOONS	TN17659-63438	\$	14.74	70975300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	SAMS CLUB	PBIS SNACKS	TN17664-63775	\$	14.99	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	SAMS CLUB	BOTTLED WATER - NATIONAL JUNIOR HONOR SOCIETY INDUCTION CEREMONY	TN17416-62628	\$	18.76	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	SAMS CLUB	CONCESSION ITEMS	TN17371-62461	\$	25.12	70834330-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	SAMS CLUB	CLASSROOM SUPPLIES - PLATES	TN17753-63745	\$	26.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	SAMS CLUB	AA BATTERIES	TN17398-62557	\$	26.73	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/21/2023	SAMS CLUB	CUPS	TN17777-63832	\$	27.69	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2023	SAMS CLUB	CUPS	TN17777-63832	\$	30.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2023	SAMS CLUB	WIPES FOR THANKSGIVING DAY MEAL	TN17720-63609	\$	40.62	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	SAMS CLUB	PRESS BOX SNACKS	TN17330-62333	\$	41.96	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	SAMS CLUB	CANDY BARS FOR STAFF MAILBOXES	TN17398-62560	\$	51.96	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	SAMS CLUB	BATTERIES	TN17777-63833	\$	53.46	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/20/2023	SAMS CLUB	RENEWAL ANNUAL MEMBERSHIP	TN17755-63750	\$	53.50	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2023	SAMS CLUB	COFFEE FOR REFRESHMENT AREA	TN17753-63741	\$	53.56	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	SAMS CLUB	K CUPS FOR TEACHER LOUNGE	TN17777-63831	\$	53.56	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	SAMS CLUB	BEVERAGES FOR TEACHER'S LOUNGE	TN17590-63197	\$	55.38	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	SAMS CLUB	AFTERCARE - SNACKS	TN17611-63303	\$	62.24	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	SAMS CLUB	ATHLETIC GAME OFFICIAL/PRESS BOX SUPPLIES	TN17434-62693	\$	68.78	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	SAMS CLUB	ATHLETICS BANQUET - SNACKS & DRINKS	TN17611-63295	\$	97.20	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	SAMS CLUB	NHHS CEREMONY - SNACKS & DRINKS	TN17661-63442	\$	100.26	70883660-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	SAMS CLUB	WATER, SNACKS FOR 5TH GRADE CAMP	TN17352-62405	\$	120.04	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	SAMS CLUB	WATER, DONUTS FOR STUDENT INCENTIVES	TN17696-63546	\$	123.90	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/9/2023	SAMS CLUB	CANDY - STUDENT INCENTIVES	TN17539-63045	\$	131.20	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	SAMS CLUB	SCHOOL STORE SUPPLIES - SNACKS	TN17330-62328	\$	137.44	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	SAMS CLUB	WATER, CHIPS, POPCORN FOR STUDENT INCENTIVES	TN17399-62561	\$	148.40	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	SAMS CLUB	WATER, LEMONADE, CUPS, ETC. FOR THANKSGIVING LUNCHEON	TN17565-63107	\$	169.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2023	SAMS CLUB	AFTERCARE SNACKS	TN17834-63992	\$	177.78	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	SAMS CLUB	CONCESSION SUPPLIES FOR ROBOTICS	TN17447-62777	\$	182.22	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	SAMS CLUB	CHIPS FOR IREADY INCENTIVE	TN17411-62609	\$	184.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2023	SAMS CLUB	CONCESSION ITEMS	TN17508-62952	\$	196.50	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	SAMS CLUB	SCHOOL STORE SUPPLIES	TN17587-63187	\$	256.68	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	SAMS CLUB	FACULTY AND STAFF THANKSGIVING	TN17654-63417	\$	290.51	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	SAMS CLUB	SNACKS, CANDIES, DRINKS, ETC. FOR STAFF APPRECIATION	TN17606-63262	\$	290.88	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	SAMS CLUB	SNACKS AND DRINKS FOR FACULTY ROOM	TN17352-62403	\$	303.28	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	SAMS CLUB	CONCESSION SUPPLIES	TN17371-62464	\$	304.78	70834330-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	SAMS CLUB	SCHOOL SNACK CART SUPPLIES	TN17341-62744	\$	309.28	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	SAMS CLUB	ICE CREAM FOR HONOR ROLL STUDENTS	TN17434-62390	\$	319.50	70965570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	SAMS CLUB	CTE FOODS 1 & 2 GROCERIES/SUPPLIES (FAMILY CONSUMERS CLASS-FACS)	TN17434-62708	\$	319.50	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
11/15/2023	SAMS CLUB	FOLDING TABLES	TN17651-63408	\$	374.39	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/20/2023	SAMS CLUB	CONCESSION SUPPLIES	TN17745-63712	\$	392.60	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	SAMS CLUB	CTE CLASSROOM SUPPLIES	TN17706-63567	\$	447.59	32911598-541000	BLUFFTON HIGH	EIA FUND
11/10/2023	SAMS CLUB	TEACHER APPRECIATION - SNACKS & DRINKS	TN17547-63062	\$	533.42	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	SAMS CLUB	CONCESSION SUPPLIES	TN17441-62742	\$	697.28	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	SAMS CLUB	SCHOOL STORE SUPPLIES - SNACKS	TN17434-62866	\$	816.72	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	SAVANNAH ENGRAVING	CTE PLAQUES FOR JROTC	TN17911-64224	\$	299.40	10022101-536000-12900	DISTRICT OFFICE	GENERAL FUND
11/2/2023	SAVVAS LEARNING	ELEVATED SCIENCE IN-PERSON MIDDLE GRADES	TN17371-62463	\$	3,300.00	23922483-531200-90023	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/17/2023	SC ACDA	HONOR CHOIR PARTICIPANTS ENTRY FEES	TN17719-63603	\$	156.40	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	SCABSE	REGISTRATION - WINTER CONFERENCE - CHARLESTON, SC - 01/12/24 - 01/14/24	TN17670-63465	\$	225.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
11/30/2023	SCASBO	PROFESSIONAL MEMBERSHIP RENEWAL	TN17928-64275	\$	50.00	10025201-564000-90008	DISTRICT OFFICE	GENERAL FUND
11/9/2023	SCBDA REGION 4	REGION BAND REGISTRATION	TN17534-63029	\$	62.10	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	SCBDA REGION 4	REGION BAND REGISTRATION	TN17609-63284	\$	99.18	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	SCBDA REGION 4	REGION BAND REGISTRATION	TN17579-63151	\$	123.89	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	SCBDA REGION 4	ALL STATE AUDITION REGISTRATION	TN17587-63188	\$	136.25	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	SCCTM	REGISTRATION FEE; 11/16/23 - 11/17/23; GREENVILLE SC	TN17406-62584	\$	185.00	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/3/2023	SCCTM	REGISTRATION FEE; 11/16/23 - 11/17/23; GREENVILLE SC	TN17406-62585	\$	235.00	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/6/2023	SCCTM	REGISTRATION FEE; 11/16/23 - 11/17/23; GREENVILLE SC	TN17442-62750	\$	235.00	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	358.08	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	6.37	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	1.22	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	2.12	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	6.60	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	1.28	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	4.17	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	3.00	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	8.09	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	9.76	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	3.38	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	1.06	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	4.18	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	7.63	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	2.37	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	2.10	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	1.28	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	1.81	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	12.25	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	0.45	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	4.71	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	7.90	60025683-567000	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	24.27	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	4.06	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	9.21	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	1.92	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	7.32	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	20.96	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	5.03	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	1.28	60025696-567000	HHI HIGH	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	13.23	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
11/21/2023	SCDOR DORWAY	OCTOBER TAX ON ADULT MEALS	TN17784-63867	\$	22.03	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
11/20/2023	SCDOR DORWAY	OCTOBER 2023 USE TAX	TN17754-63746	\$	12,974.60	100 -2402	DISTRICT OFFICE	GENERAL FUND
11/15/2023	SCHEALTHSCIENCE	REGISTRATION - SC HEALTH EDUCATORS CONFERENCE - MYRTLE BEACH, SC - 11/12/23 - 11/14/23	TN17654-63420	\$	518.59	10022497-533202	MAY RIVER HIGH	GENERAL FUND
11/14/2023	SCHOLASTIC BOOK FAIR	SCOPE MAGAZINE	TN17629-63342	\$	175.82	10012783-534500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/6/2023	SCHOLASTIC BOOK FAIR	SUBSCRIPTION FOR MULTILINGUAL STUDENTS	TN17447-62774	\$	219.78	10012779-534500	RIVER RIDGE ACADEMY	GENERAL FUND
11/10/2023	SCHOLASTIC BOOK FAIR	LIBRARY BOOKS FOR STUDENTS	TN17547-63063	\$	19.25	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	SCHOLASTIC BOOK FAIR	LIBRARY BOOKS FOR STUDENTS	TN17341-62352	\$	72.92	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
11/1/2023	SCHOLASTIC BOOK FAIR	LIBRARY BOOKS FOR STUDENTS	TN17341-62353	\$	77.93	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
11/1/2023	SCHOLASTIC BOOK FAIR	LIBRARY BOOKS FOR STUDENTS	TN17341-62351	\$	84.92	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
11/1/2023	SCHOLASTIC BOOK FAIR	LIBRARY BOOKS FOR STUDENTS	TN17341-62354	\$	118.94	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
11/1/2023	SCHOLASTIC BOOK FAIR	LIBRARY BOOKS FOR STUDENTS	TN17325-62310	\$	490.75	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	SCHOLASTIC BOOK FAIR	BOOK FAIR	254773	\$	1,502.35	70332400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	SCHOLASTIC BOOK FAIR	BOOK FAIR	254971	\$	1,731.65	70391500-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	SCHOLASTIC BOOK FAIR	BOOK FAIR	254773	\$	2,519.32	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	SCHOLASTIC BOOK FAIR	SUBSCRIPTION SPECIAL ED	TN17447-62778	\$	65.89	10012779-534500	RIVER RIDGE ACADEMY	GENERAL FUND
11/15/2023	SCHOOL HEALTH	WEIGHT BARS, BARBELL CLASP	TN17653-63413	\$	661.79	10011383-541000-99040	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/20/2023	SCHOOL NURSE SUPPLY INC	OTC NURSE SUPPLIES - EYEWASH, BANDAGES, ETC.	TN17745-63714	\$	193.15	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/9/2023	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - GAUZE, GLOVES, CREAMS	TN17530-63017	\$	248.63	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/2/2023	SCHOOL NURSE SUPPLY INC	BANDAGES, PROBE COVERS AND PAIN RELIEVER	TN17374-62481	\$	278.98	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/28/2023	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	TN17878-64129	\$	343.12	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/24/2023	SCHOOL SPECIALTY	PAINT	TN17830-63982	\$	23.15	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL

11/2/2023	SCHOOL SPECIALTY	ART SUPPLIES	TN17364-62446	\$	38.94	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/15/2023	SCHOOL SPECIALTY	SCIENCE FAIR PROJECT BOARDS	TN17666-63450	\$	69.54	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/1/2023	SCHOOL SPECIALTY	ART SUPPLIES	TN17332-62338	\$	127.20	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/13/2023	SCHOOL SPECIALTY	MARKERS, ERASERS, FOLDERS, ETC.	TN17597-63225	\$	137.65	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/20/2023	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - WHITE BOARDS AND TESTING SHIELDS	TN17744-63707	\$	229.40	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/22/2023	SCHOOL SPECIALTY	PAINT	TN17805-63923	\$	243.45	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/13/2023	SCHOOL SPECIALTY	CONSTRUCTION PAPER, MARKERS - PRIMARY	TN17582-63158	\$	399.59	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/15/2023	SCHOOL SPECIALTY	HUMAN SKELETON MODEL, STETHOSCOPES, UTILITY CART, CARTS WITH DRAWERS AND ETC.	TN17659-63439	\$	530.32	10011387-541000	HHI MIDDLE	GENERAL FUND
11/6/2023	SCHOOL SPECIALTY	PAINT, PAPER, GLUE, CLAY TOOLS	TN17458-62815	\$	733.21	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/8/2023	SCHOOL SPECIALTY	BULLETIN BOARD PAPER ROLLS	TN17507-62947	\$	863.34	10011496-541000	HHI HIGH	GENERAL FUND
11/9/2023	SCHOOL SPECIALTY	ART CLASSROOM SUPPLIES	TN17539-63046	\$	1,040.93	21811388-541000-91113	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
11/30/2023	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TN17933-64296	\$	1,121.90	10011496-541000-97000	HHI HIGH	GENERAL FUND
11/10/2023	SCHOOL SPECIALTY	FINE ARTS SUPPLIES	TN17550-63073	\$	2,150.14	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/15/2023	SCHOOL SPECIALTY	ART SUPPLIES	TN17657-63455	\$	2,721.59	21811270-541000-91113	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/13/2023	SCHOOL TECH DNA WOLVERINE SPORTS	TUG OF WAR ROPE	TN17613-63309	\$	257.46	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
11/10/2023	SCMEA	REGISTRATION - SCMEA CONFERENCE - COLUMBIA, SC - 02/08/24 - 02/09/24	TN17563-63099	\$	100.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
11/2/2023	SCREENFLEX PORTABLE	FREESTANDING PARTITIONS	TN17416-62630	\$	3,918.00	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
11/10/2023	SCRIBESOFT HOLDINGS, INC.	MONTHLY FEE - OCTOBER 2023	254774	\$	850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/16/23 - 10/19/23	254604	\$	1,300.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/02/23 - 10/05/23	254604	\$	1,690.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/09/23 - 10/12/23	254604	\$	1,762.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/20/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, NOVEMBER 2023	TN17754-63747	\$	10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
11/20/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, NOVEMBER 2023	TN17754-63747	\$	30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/20/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, NOVEMBER 2023	TN17754-63747	\$	45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
11/8/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, NOVEMBER 2023	TN17494-62923	\$	50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/1/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, NOVEMBER 2023	TN17328-62323	\$	50.00	10023317-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/20/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, NOVEMBER 2023	TN17734-63667	\$	50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
11/20/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, NOVEMBER 2023	TN17761-63768	\$	50.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
11/24/2023	SEACOAST SECURITY SHREDDING	SPED DOCUMENTS - SECURE DOCUMENT SHREDDING	TN17840-64009	\$	50.00	10012101-539900	DISTRICT OFFICE	GENERAL FUND
11/8/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, NOVEMBER 2023	TN17504-62941	\$	55.00	10023390-539900	BEAUFORT HIGH	GENERAL FUND
11/10/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, NOVEMBER 2023	TN17573-63137	\$	77.50	10011388-541000	HE MCCRACKEN	GENERAL FUND
11/15/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, NOVEMBER 2023	TN17653-63412	\$	77.50	10023383-539900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/22/2023	SERVPRO	W/O# 368592 - 96 - CEILING REPAIRS	TN17821-63960	\$	62.06	10025496-541001	HHI HIGH	GENERAL FUND
11/22/2023	SERVPRO	W/O# 368592 - 96 - CEILING REPAIRS	TN17821-63960	\$	52,329.06	10025496-532301	HHI HIGH	GENERAL FUND
11/17/2023	SHAFFER EVALUATION GROUP, LLC	DODEA GRANT EVALUATION	254972	\$	3,569.29	29622301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/2/2023	SHAR MUSIC	STRINGS SUPPLIES - MUSIC, BOWS, STRING	TN17362-62440	\$	72.52	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/2/2023	SHAR MUSIC	STRINGS SUPPLIES - MUSIC, BOWS, STRING	TN17362-62436	\$	829.21	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/7/2023	SHARP ELECTRONICS CORPORATION	JULY/AUGUST BILLABLE COPIES	TN17485-62990	\$	0.93	10011409-541000	RIGHT CHOICES	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT INVOICES	TN17453-62790	\$	3.81	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT INVOICES	TN17453-62790	\$	6.55	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/7/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17485-62897	\$	8.82	10011409-541000	RIGHT CHOICES	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT INVOICES	TN17453-62790	\$	10.00	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT INVOICES	TN17453-62790	\$	11.14	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT INVOICES	TN17453-62790	\$	11.37	10012790-541000	BEAUFORT HIGH	GENERAL FUND
11/7/2023	SHARP ELECTRONICS CORPORATION	JULY/AUGUST BILLABLE COPIES	TN17485-62990	\$	16.28	10021301-541000	DISTRICT OFFICE	GENERAL FUND
11/1/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17326-62312	\$	18.71	29321201-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MAINTENANCE SOUTH	TN17395-62549	\$	26.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/30/2023	SHARP ELECTRONICS CORPORATION	OCTOBER/NOVEMBER BILLABLE COPIES - SOUTH MAINTENANCE	TN17915-64234	\$	28.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	31.91	10021290-541000	BEAUFORT HIGH	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	TN17453-62790	\$	38.04	10023444-536000	SHANKLIN ELEMENTARY	GENERAL FUND
11/1/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17326-62312	\$	42.23	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	44.46	10016201-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	45.20	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	47.91	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	49.58	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	54.55	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254785	\$	62.82	10023390-532500	BEAUFORT HIGH	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	67.16	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17434-62704	\$	67.36	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/30/2023	SHARP ELECTRONICS CORPORATION	OCTOBER/NOVEMBER BILLABLE COPIES - NORTH MAINTENANCE	TN17915-64235	\$	67.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/1/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17326-62312	\$	75.34	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/8/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17506-62945	\$	75.91	10011388-541000	HE MCCRACKEN	GENERAL FUND
11/1/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17326-62312	\$	80.69	10016201-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	80.81	10023101-544500	DISTRICT OFFICE	GENERAL FUND
11/1/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17326-62312	\$	88.38	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	TN17453-62790	\$	92.07	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	TN17453-62790	\$	95.69	10023262-539900	HHI ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	TN17453-62790	\$	101.88	10011272-534500	OKATIE ELEMENTARY	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254782	\$	125.63	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	107.74	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	112.86	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	106.15	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
11/29/2023	SHARP ELECTRONICS CORPORATION	OCTOBER/NOVEMBER BILLABLE COPIES	TN17897-64187	\$	130.12	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/7/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17485-62897	\$	131.21	10021101-541000	DISTRICT OFFICE	GENERAL FUND
11/3/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254605	\$	131.53	10026401-532500	DISTRICT OFFICE	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254780	\$	131.53	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	254781	\$	131.53	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254784	\$	131.53	10023378-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	TN17453-62790	\$	135.03	10011381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/1/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17326-62312	\$	136.71	10022401-541000	DISTRICT OFFICE	GENERAL FUND
11/3/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254610	\$	137.01	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/8/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	TN17506-62945	\$	137.39	10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT INVOICES	TN17453-62790	\$	139.41	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	148.84	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT INVOICES	TN17453-62790	\$	149.63	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/2/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17377-62492	\$	164.46	10025201-541000	DISTRICT OFFICE	GENERAL FUND

11/1/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17326-62312	\$	169.82	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	170.55	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	171.77	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	TN17453-62790	\$	172.01	10011388-532500	HE MCCrackEN	GENERAL FUND
11/7/2023	SHARP ELECTRONICS CORPORATION	JULY/AUGUST BILLABLE COPIES	TN17485-62900	\$	183.95	10021101-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	TN17453-62790	\$	192.86	10011363-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/3/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	254608	\$	200.91	10021301-544500	DISTRICT OFFICE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	213.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/2/2023	SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGES	TN17358-62423	\$	218.28	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/16/2023	SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGES	TN17684-63509	\$	218.28	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	254776	\$	239.88	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	242.16	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/8/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17506-62945	\$	263.78	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	TN17453-62790	\$	275.00	10023380-532500	BEAUFORT MIDDLE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	290.34	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	312.32	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	TN17453-62790	\$	339.19	10011263-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/2/2023	SHARP ELECTRONICS CORPORATION	PRINTER	TN17372-62465	\$	356.31	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	360.34	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	363.15	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/3/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17393-62540	\$	381.49	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	408.96	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/7/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17485-62897	\$	432.68	10022301-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT COPIES	TN17453-62790	\$	452.49	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	465.82	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	PAPER/CT LICENSE FOR WBECMS PRINTER	TN17571-63126	\$	524.31	10011494-534500	WHALE BRANCH EC HIGH	GENERAL FUND
11/3/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254606	\$	548.47	10023337-532500	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	TN17453-62790	\$	592.78	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	SEPTEMBER/OCTOBER BILLABLE COPIES	TN17434-62681	\$	723.32	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	780.49	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	254786	\$	786.09	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/7/2023	SHARP ELECTRONICS CORPORATION	JULY/AUGUST BILLABLE COPIES	TN17485-62900	\$	829.36	10022301-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	888.86	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	899.82	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	921.97	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	944.20	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	962.67	10011496-541000-50019	HHI HIGH	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	980.76	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	981.43	10011244-541000-50019	SHANLIN ELEMENTARY	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	1,035.71	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17453-62790	\$	1,120.77	10023201-541000	DISTRICT OFFICE	GENERAL FUND
11/8/2023	SHARP ELECTRONICS CORPORATION	LEXMARK PRINTER	TN17498-62931	\$	1,128.85	10023294-544500	WHALE BRANCH EC HIGH	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	1,133.04	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	TN17453-62790	\$	1,189.85	10023381-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	1,193.60	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	1,199.66	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	1,221.95	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17453-62790	\$	1,271.50	10011496-541000	HHI HIGH	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	1,394.87	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/3/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254607	\$	1,400.70	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254783	\$	1,400.70	10011494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	1,422.57	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	1,526.92	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY COPIES	TN17607-63270	\$	1,531.17	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
11/6/2023	SHARP ELECTRONICS CORPORATION	OCTOBER SCHOOL AND DEPARTMENT LEASES	TN17453-62790	\$	1,650.57	10011387-541000	HHI MIDDLE	GENERAL FUND
11/3/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254609	\$	1,720.26	10011388-532500-50019	HE MCCrackEN	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	1,736.52	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	1,853.61	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	2,052.63	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	2,066.77	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254779	\$	2,214.74	10025501-532500	DISTRICT OFFICE	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254777	\$	2,235.95	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	2,278.69	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/2/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17778-63836	\$	2,300.50	20111494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	2,327.96	10011388-541000-50019	HE MCCrackEN	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	2,360.05	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	2,609.48	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	2,834.99	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	2,885.65	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	3,181.71	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	3,185.59	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	3,227.80	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
11/13/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY INVOICES	TN17607-63270	\$	6,170.51	10011383-541000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254778	\$	7,838.77	10011497-532500-50019	MAY RIVER HIGH	GENERAL FUND
11/10/2023	SHARP ELECTRONICS CORPORATION	OCTOBER MONTHLY LEASES	254786	\$	9,155.24	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/17/2023	SHERWIN WILLIAMS CO	W/O# 362251; PAINT FOR FOOTBALL GOAL POSTS	254973	\$	23.08	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
11/3/2023	SHERWIN WILLIAMS CO	W/O# 369555; PAINTED/SPRAYED BENCHES AND TRASH CAN	254611	\$	31.63	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/17/2023	SHERWIN WILLIAMS CO	W/O# 368696; SUPPLIES	254973	\$	34.17	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
11/3/2023	SHERWIN WILLIAMS CO	W/O# 1053-2; PAINTED ART WING	254611	\$	35.26	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/3/2023	SHERWIN WILLIAMS CO	W/O# 365532; SUPPLIES TO PAINT DANCE ROOM	254611	\$	51.82	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/3/2023	SHERWIN WILLIAMS CO	W/O# 369555; PAINTED BENCHES	254611	\$	55.09	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/3/2023	SHERWIN WILLIAMS CO	W/O# 367464; REMOVED GLUE OFF WALL	254611	\$	70.72	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/17/2023	SHERWIN WILLIAMS CO	W/O# 362251; PAINT FOR FOOTBALL GOAL POSTS	254973	\$	79.60	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
11/17/2023	SHERWIN WILLIAMS CO	W/O# 367110; PAINT FOR AWNING	254973	\$	87.08	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/17/2023	SHERWIN WILLIAMS CO	W/O# 377023; REPAINTED CAFE	254973	\$	98.16	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
11/17/2023	SHERWIN WILLIAMS CO	W/O# 377301; REPAINTED DOORS	254973	\$	127.59	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/3/2023	SHERWIN WILLIAMS CO	W/O# 376458; PAINT FOR FOOTBALL GOALS	254611	\$	170.22	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND

11/3/2023	SHERWIN WILLIAMS CO	W/O# 359185; PAINT	254611	\$	171.00	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2023	SHERWIN WILLIAMS CO	W/O# 367469; PAINT FOR FENCES	254973	\$	192.58	10025488-541001	HE MCCrackEN	GENERAL FUND
11/20/2023	SIGN D' SIGN	W/O# 349557-88; ADA SIGNAGE	TN17766-63784	\$	4,041.57	10025488-541001	HE MCCrackEN	GENERAL FUND
11/17/2023	SLEEP INN	LODGING - 2023 SCCTM FALL CONFERENCE - GREENVILLE, SC - 11/16/23 - 11/17/23	TN17712-63588	\$	35.78	10011254-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/17/2023	SLEEP INN	LODGING - 2023 SCCTM FALL CONFERENCE - GREENVILLE, SC - 11/16/23 - 11/17/23	TN17712-63588	\$	89.29	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	SLEEP INN	LODGING - 2023 SCCTM FALL CONFERENCE - GREENVILLE, SC - 11/16/23 - 11/17/23	TN17712-63587	\$	124.71	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2023	SMARTSIGN	SPED SUPPLIES - NAME PLATES	TN17728-63654	\$	413.24	10022301-541000	DISTRICT OFFICE	GENERAL FUND
11/17/2023	SOLIANT HEALTH LLC	TELE SPED TEACHER 10/30/23 - 11/03/23	254976	\$	1,300.00	10012770-531122	BLUFFTON ELEMENTARY	GENERAL FUND
11/17/2023	SOLIANT HEALTH LLC	RBT 10/30/23 - 11/03/23	254976	\$	1,302.00	10016197-531123	MAY RIVER HIGH	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	TELE SPED TEACHER 10/17/23 - 10/20/23	254795	\$	1,365.00	10012770-531122	BLUFFTON ELEMENTARY	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	TELE SPED TEACHER 10/16/23 - 10/20/23	254795	\$	1,456.65	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	SCHOOL LPN 10/23/23 - 10/26/23	254795	\$	1,595.00	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	RBT 10/17/23-10/23/23	254795	\$	1,624.00	10016197-531123	MAY RIVER HIGH	GENERAL FUND
11/17/2023	SOLIANT HEALTH LLC	TELE SPED TEACHER 10/30/23 - 11/03/23	254976	\$	1,657.50	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	SCHOOL LPN 10/16/23-10/20/23	254795	\$	1,672.55	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	TELE SPED TEACHER 10/23/23 - 10/27/23	254795	\$	1,885.00	10012770-531122	BLUFFTON ELEMENTARY	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	SPED TEACHER 10/23/23 - 10/27/23	254795	\$	1,885.00	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	SPED TEACHER 10/24/23 - 10/27/23	254795	\$	2,074.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	RBT 10/16/23 - 10/20/23	254795	\$	2,081.52	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
11/17/2023	SOLIANT HEALTH LLC	SCHOOL LPN 10/30/23 - 11/03/23	254976	\$	2,094.40	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	RBT 10/23/23 - 10/27/23	254795	\$	2,123.52	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
11/17/2023	SOLIANT HEALTH LLC	SCHOOL NURSE 10/16/23 - 10/20/23	254976	\$	2,130.00	30321301-531000	DISTRICT OFFICE	EIA FUND
11/17/2023	SOLIANT HEALTH LLC	RBT 10/30/23 - 11/03/23	254976	\$	2,133.04	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	RBT 10/23/23 - 10/27/23	254795	\$	2,170.00	10016197-531123	MAY RIVER HIGH	GENERAL FUND
11/17/2023	SOLIANT HEALTH LLC	SCHOOL NURSE 10/23/23 - 10/27/23	254976	\$	2,205.00	30321301-531000	DISTRICT OFFICE	EIA FUND
11/17/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 10/30/23 - 11/03/23	254976	\$	2,607.80	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 10/23/23 - 10/27/23	254795	\$	2,630.24	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 10/16/23 - 10/20/23	254795	\$	2,669.00	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	SCHOOL SLP 10/23/23 - 10/27/23	254795	\$	2,725.82	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/17/2023	SOLIANT HEALTH LLC	SCHOOL SLP 10/30/23 - 11/03/23	254976	\$	2,741.15	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	SCHOOL SLP 10/23/23 - 10/27/23	254795	\$	2,742.61	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/17/2023	SOLIANT HEALTH LLC	SCHOOL SLP 10/30/23 - 11/03/23	254976	\$	2,744.07	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/17/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 10/30/23 - 11/03/23	254976	\$	2,754.68	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	SCHOOL SLP 10/16/23 - 10/20/23	254795	\$	2,798.82	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/17/2023	SOLIANT HEALTH LLC	SCHOOL TELE - DHH 10/31/23 - 11/03/23	254976	\$	2,880.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	SCHOOL TELE - DHH 10/16/23 - 10/20/23	254795	\$	2,980.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	SOLIANT HEALTH LLC	SCHOOL TELE - DHH 10/23/23 - 10/27/23	254795	\$	3,060.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
11/16/2023	SOUTH CAROLINA ASSOCIATION	SC ASSOCIATION OF SCHOOL ADMINISTRATORS - PROFESSIONAL MEMBERSHIPS	TN17670-63466	\$	200.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
11/16/2023	SOUTH CAROLINA ASSOCIATION	SC ASSOCIATION OF SCHOOL ADMINISTRATORS - PROFESSIONAL MEMBERSHIPS	TN17670-63471	\$	200.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
11/17/2023	SOUTH CAROLINA CONSORTIUM FOR GIFTED EDUCATION	CONFERENCE REGISTRATION - 11/29/23	254977	\$	330.00	10014174-533202	MC RILEY ELEMENTARY	GENERAL FUND
11/6/2023	SOUTH CAROLINA COUNCIL	REGISTRATION FEE; 11/16/23 - 11/17/23; GREENVILLE SC	TN17442-62746	\$	235.00	10022335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/3/2023	SOUTH CAROLINA DECA	REGION IV REGIONAL REGISTRATION	254616	\$	920.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
11/3/2023	SOUTH CAROLINA DEPARTMENT OF EDUCATION	INTERNET 5.5 GB	254602	\$	118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/17/2023	SOUTH CAROLINA DEPARTMENT OF EDUCATION	PRINCIPAL INDUCTION	254968	\$	600.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/3/2023	SOUTH CAROLINA DEPARTMENT OF EDUCATION	RETURN OF UNUSED FUNDS ALLOCATED PRIORITY 371 FY22	254601	\$	22,257.90	371 - 2423	DISTRICT OFFICE	EIA FUND
11/3/2023	SOUTH CAROLINA DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 11/03/23	254506	\$	1,751.54	100 - 245800	DISTRICT OFFICE	GENERAL FUND
11/17/2023	SOUTH CAROLINA DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 11/17/23	254845	\$	1,960.13	100 - 245800	DISTRICT OFFICE	GENERAL FUND
11/17/2023	SOUTH CAROLINA DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 11/17/23	254846	\$	6,780.48	100 - 245802	DISTRICT OFFICE	GENERAL FUND
11/3/2023	SOUTH CAROLINA DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 11/03/23	254507	\$	7,065.84	100 - 245802	DISTRICT OFFICE	GENERAL FUND
11/3/2023	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 11/03/23	254509	\$	1,529.16	100 - 245801	DISTRICT OFFICE	GENERAL FUND
11/17/2023	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 11/17/23	254848	\$	1,679.39	100 - 245801	DISTRICT OFFICE	GENERAL FUND
11/17/2023	SOUTH CAROLINA HEALTH OCCUPATIONS STUDENTS OF AMERICA	CONFERENCE REGISTRATION	254969	\$	425.00	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	SOUTH CAROLINA HEALTH OCCUPATIONS STUDENTS OF AMERICA	HOSA FALL LEADERSHIP CONFERENCE REGISTRATIONS	254603	\$	480.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
11/10/2023	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHOOL FINES - INELIGIBLE FB	254771	\$	800.00	70884050-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	SOUTH CAROLINA MUSEUM	FIELD TRIP	TN17643-63390	\$	202.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/29/2023	SOUTH CAROLINA PARK SERVICE	CHARLES TOWNE LANDING - FIELD TRIP - 11/29/23 - CHARLESTON	TN17884-64150	\$	18.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/3/2023	SOUTH CAROLINA RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 11/03/23	254508	\$	2,275.63	100 - 245400	DISTRICT OFFICE	GENERAL FUND
11/17/2023	SOUTH CAROLINA RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 11/17/23	254847	\$	2,476.90	100 - 245400	DISTRICT OFFICE	GENERAL FUND
11/17/2023	SOUTH CAROLINA RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 10/20/23	254970	\$	573,015.92	100 - 2484	DISTRICT OFFICE	GENERAL FUND
11/17/2023	SOUTH CAROLINA RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 10/20/23	254970	\$	3,918,758.12	100 - 2454	DISTRICT OFFICE	GENERAL FUND
11/10/2023	SOUTHEAST ROOFING SOLUTIONS INC	RFO 23-009 CONSTRUCTION SERVICES HHMS	254797	\$	715.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
11/10/2023	SOUTHEAST ROOFING SOLUTIONS INC	RFO 23-009 CONSTRUCTION SERVICES HHMS	254797	\$	715.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
11/10/2023	SOUTHEAST ROOFING SOLUTIONS INC	RFO 23-009 CONSTRUCTION SERVICES HHMS	254797	\$	975.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
11/10/2023	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 CONSTRUCTION SERVICES MCREs	254797	\$	1,105.00	10025474-532300-50017	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2023	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 CONSTRUCTION SERVICES HHMS	254797	\$	1,105.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
11/10/2023	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 367458 - 90 FIRE ALARM PANEL REPAIR BHS	254798	\$	128.40	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/10/2023	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 371591 - 90 REPLACED BAD RELAY MODULE, LABOR BHS	254798	\$	144.45	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/10/2023	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 368276 - 90 LABOR RESTORED FIRE ALARM FRM STORM BHS	254798	\$	270.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
11/10/2023	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 368286 - 90 REPLACED SMOKE DETECTOR, LABOR BHS	254798	\$	288.90	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/10/2023	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 373854 - 90 REPLACED HEAT & SMOKE DETECTOR BHS	254798	\$	355.24	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/10/2023	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 371591 - 90 REPLACED BAD RELAY MODULE, LABOR BHS	254798	\$	405.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
11/10/2023	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 368286 - 90 REPLACED SMOKE DETECTOR, LABOR BHS	254798	\$	405.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
11/10/2023	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 367458 - 90 FIRE ALARM PANEL REPAIR BHS	254798	\$	405.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
11/10/2023	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 373854 - 90 REPLACED HEAT & SMOKE DETECTOR BHS	254798	\$	810.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
11/10/2023	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM MONITOR HHIECC	254798	\$	1,410.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

11/28/2023	SOUTHPAW ENTERPRISES INC	W/0# 357372-63; JOIST INSTALLATION KIT	TN17879-64133	\$ 438.90	10025463-541001	HHS SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/13/2023	SOUTHWEST	FLIGHT - NATIONAL COUNCIL FOR SS CONFERENCE - NASHVILLE, TN - 12/01/23 - 12/03/23	TN17611-63300	\$ 332.77	10011389-533203	BLUFFTON MIDDLE	GENERAL FUND
11/2/2023	SP BPI LLC	W/0# 376281 - 97 SAFETY STRAPS	TN17389-62523	\$ 1,128.00	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/20/2023	SP IB SOURCE ED	LANGUAGE CLASSROOM SUPPLIES - STUDENT TEXTBOOKS	TN17734-63670	\$ 2,456.61	10014401-542000	DISTRICT OFFICE	GENERAL FUND
11/9/2023	SP MENDEZ FOUNDATION	INSTRUCTIONAL MATERIALS; TOO GOOD FOR DRUGS	TN17517-62974	\$ 1,559.87	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
11/2/2023	SP PEN AND PAPER STR	WEIGHTLIFTING SOFTWARE	TN17362-62439	\$ 57.98	10011498-534500-96000	BLUFFTON HIGH	GENERAL FUND
11/15/2023	SP PSS STORE	W/0# 370471-89; DOOR HOLDER EXTENSION	TN17667-63455	\$ 70.00	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
11/2/2023	SP WOODBURN PRESS	GUIDANCE SUPPLIES - VIDEO CARD DISPLAY PKG	TN17362-62437	\$ 2,176.57	39521298-541000	BLUFFTON HIGH	EIA FUND
11/21/2023	SPECTRUM GRAPHIC ARTS CEN	DANCE CLUB SUPPLIES - T-SHIRTS	TN17778-63839	\$ 536.93	70943330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	SPRINGHILL SUITES	LODGING FOR SENIOR TRIP, CHARLOTTE, NC - 10/21/23	TN17358-62424	\$ 3,140.69	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	SQ BROWN'S CONSTRUCTION	W/0# 378156 - 34; CONCRETE	TN17766-63792	\$ 1,492.65	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/17/2023	SQ BROWN'S CONSTRUCTION	W/0# 378156-34; CONCRETE REPAIR LABOR	TN17732-63663	\$ 3,850.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
11/21/2023	SQ EVANS CONSTRUCTION LL	W/0# 378342-80; REPAIR SINK HOLE	TN17794-63899	\$ 650.00	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/21/2023	SQ EVANS CONSTRUCTION LL	W/0# 378307-52; REPAIR SINK HOLE	TN17794-63899	\$ 2,150.00	10025452-541001	BEAUFORT MIDDLE	GENERAL FUND
11/14/2023	SQ ON TIME LAWN CARE	W/0# 378034-34; PRESSURE WASHING	TN17637-63900	\$ 3,000.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
11/7/2023	SQ ON TIME LAWN CARE	W/0# 377790 - 34 PRESSURE WASHING	TN17488-62905	\$ 3,800.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
11/2/2023	SQ ON TIME LAWN CARE	W/0# 376957 - 34 PRESSURE WASHING	TN17389-62523	\$ 4,900.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
11/20/2023	SQ SCAEOP INC (SOUTH CAR	SOUTH CAR - REGISTRATION - SCAEOP - GREENVILLE, SC - 02/15/24 - 12/18/24	TN17765-63777	\$ 255.00	10021281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
11/2/2023	SQ URGENT HANDS LLC	W/0# 370588 - 52 PRESSURE WASHING	TN17389-62519	\$ 1,600.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/14/2023	SQ URGENT HANDS LLC	W/0# 368294-35; PRESSURE WASHING	TN17637-63858	\$ 3,344.76	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/3/2023	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING PAYROLL SERVICES 10/09/23 - 10/12/23	254617	\$ 600.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING PAYROLL SERVICES 10/16/23 - 10/19/23	254617	\$ 675.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING PAYROLL SERVICES 10/23/23 - 10/26/23	254799	\$ 900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/19/23	254618	\$ 1,350.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/09/23 - 10/12/23	254618	\$ 1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/23/23 - 10/26/23	254800	\$ 1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/22/2023	STANLEY STEEMER OF HIL	W/0# 377867-34; CURTAIN CLEANING	TN17821-63957	\$ 1,296.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
11/9/2023	STARPLES	CREDIT - ENVELOPES; REF. ORIG. TN 17378 - 62493 (50% DISCOUNT RECVD.)	TN17536-63033	\$ (383.05)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	STARPLES	CREDIT - INCORRECT TONER CARTRIDGE; ORIG TN#17245 - 62002	TN17602-63243	\$ (218.04)	10012790-544500	BEAUFORT HIGH	GENERAL FUND
11/6/2023	STARPLES	CREDIT FOR ITEMS NOT RECEIVED; ORIG TN#17283 - 62186	TN17450-62781	\$ (172.84)	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/9/2023	STARPLES	CREDIT - ITEMS NOT RECEIVED; ORIG TN#17283 - 62186	TN17535-63031	\$ (165.64)	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2023	STARPLES	CREDIT - DAMAGED TABLE; ORIG TN#16264 - 58466	TN17595-63217	\$ (146.04)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	STARPLES	CREDIT - ITEMS NOT RECEIVED; ORIG TN#17283 - 62186	TN17568-63113	\$ (83.83)	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/27/2023	STARPLES	CREDIT - DOCUMENT HOLDERS RETURNED - ORIG TN#17256 - 63009	TN17847-64022	\$ (72.59)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STARPLES	CREDIT - PLTW - REFUND FOR ITEMS NOT RECEIVED - ORIG TN#17576 - 63144	TN17611-63298	\$ (43.19)	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
11/10/2023	STARPLES	CREDIT - SOCIAL STUDIES SUPPLIES - ORIG TN#17576 - 63144	TN17576-63143	\$ (37.34)	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
11/10/2023	STARPLES	CREDIT - SOCIAL STUDIES SUPPLIES - ORIG TN#17576 - 63144	TN17576-63145	\$ (37.34)	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
11/10/2023	STARPLES	CREDIT - STICKY NOTES - ORIG TN#17576 - 63144	TN17576-63144	\$ (36.74)	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	STARPLES	CREDIT - SOCIAL STUDIES SUPPLIES - ORIG TN#17528 - 63011	TN17596-63218	\$ (34.17)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/6/2023	STARPLES	CREDIT - SUPPLIES FOR SCHOOL, NURSE, MLP, AND SCIENCE LAB - ORIG TN#17283-62186	TN17450-62782	\$ (12.13)	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2023	STARPLES	ADMINISTRATIVE SUPPLIES	TN17587-63190	\$ 3.22	10023398-541000	BLUFFTON HIGH	GENERAL FUND
11/6/2023	STARPLES	COPY PAPER	TN17457-62806	\$ 6.10	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/24/2023	STARPLES	STAPLERS	TN17839-64008	\$ 6.21	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	STARPLES	COUNTERFEIT PENS	TN17597-63224	\$ 6.37	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/3/2023	STARPLES	BINS, LAMINATING POUCHES, PENCILS, ETC.	TN17407-62586	\$ 7.39	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/13/2023	STARPLES	FOLDERS	TN17597-63226	\$ 7.40	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/10/2023	STARPLES	PENS	TN17565-63103	\$ 7.59	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/9/2023	STARPLES	ADMIN / OFFICE SUPPLIES - DESKTOP FILE SORTER	TN17536-63036	\$ 9.93	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	STARPLES	RUBBER BANDS FOR DANCE SHOES	TN17590-63200	\$ 9.95	10011263-541000	HHS SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/13/2023	STARPLES	FILE POCKETS AND BLOCK ERASERS	TN17606-63259	\$ 10.05	10023387-541000	HHS MIDDLE	GENERAL FUND
11/6/2023	STARPLES	LOCK FOR CART	TN17447-62773	\$ 11.33	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/20/2023	STARPLES	OFFICE SUPPLIES - STAMPER	TN17766-63786	\$ 11.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/13/2023	STARPLES	COMPRESSED DUSTERS	TN17590-63198	\$ 12.05	10023363-541000	HHS SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/6/2023	STARPLES	CRICUT MACHINE GRIP MAT	TN17441-62745	\$ 12.08	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/13/2023	STARPLES	PURPLE PAPER FOR SSC	TN17590-63194	\$ 13.16	20111263-541000	HHS SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/13/2023	STARPLES	FOLDERS AND DOCUMENT PROTECTORS	TN17597-63220	\$ 14.37	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/6/2023	STARPLES	CLASSROOM SUPPLIES POP UP NOTES	TN17438-62732	\$ 14.42	10011262-541000	HHS ELEMENTARY	GENERAL FUND
11/30/2023	STARPLES	STEAM NIGHT SUPPLIES - CARDSTOCK	TN17917-64238	\$ 14.83	20111263-541000	HHS SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/13/2023	STARPLES	FILE POCKETS AND BLOCK ERASERS	TN17606-63259	\$ 15.15	10011387-541000	HHS MIDDLE	GENERAL FUND
11/17/2023	STARPLES	CLASSROOM SUPPLIES - PAINT	TN17713-63589	\$ 15.31	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
11/20/2023	STARPLES	DISINFECTING WIPES	TN17741-63699	\$ 15.83	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STARPLES	ADMIN / OFFICE SUPPLIES - ADDRESS LABELS	TN17605-63253	\$ 16.15	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	STARPLES	ADMIN / OFFICE SUPPLIES - ADDRESS LABELS	TN17605-63253	\$ 16.15	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	STARPLES	OFFICE SUPPLIES-COMMUNICATION	TN17585-63178	\$ 16.26	10026201-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2023	STARPLES	ADMIN/OFFICE SUPPLIES - FILE FOLDERS	TN17755-63749	\$ 16.55	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2023	STARPLES	ADMIN/OFFICE SUPPLIES - FILE FOLDERS	TN17755-63749	\$ 16.56	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/16/2023	STARPLES	NUMBERS FINE MOTOR CLIPS	TN17694-63539	\$ 17.22	10012796-541000	HHS HIGH	GENERAL FUND
11/13/2023	STARPLES	LABELS	TN17586-63184	\$ 17.33	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/6/2023	STARPLES	RESOURCE MATERIALS - ORGANIZER	TN17450-62783	\$ 18.61	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/16/2023	STARPLES	FINE MOTOR CLIPS	TN17694-63536	\$ 18.71	10012796-541000	HHS HIGH	GENERAL FUND
11/13/2023	STARPLES	PE/MATH OFFICE SUPPLIES - BINDERS/PRESENTER	TN17583-63165	\$ 18.73	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STARPLES	CLASSROOM AND OFFICE SUPPLIES - TABS	TN17587-63185	\$ 19.23	10023398-541000	BLUFFTON HIGH	GENERAL FUND
11/20/2023	STARPLES	LITERACY CLASSROOM SUPPLIES - CARDSTOCK	TN17755-63748	\$ 19.77	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/24/2023	STARPLES	STUDENT CRAFT FAIR SUPPLIES - GLUE STICKS	TN17836-63999	\$ 20.27	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	STARPLES	COPY PAPER	TN17394-62546	\$ 20.40	10011117-541000	HHS EARLY CHILDHOOD CENTER	GENERAL FUND
11/3/2023	STARPLES	MARKERS	TN17411-62607	\$ 20.50	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/30/2023	STARPLES	OFFICE SUPPLIES - PENCIL SHARPENER	TN17924-64257	\$ 20.58	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/3/2023	STARPLES	HANGING FILES	TN17410-62600	\$ 20.70	10016297-541000	MAY RIVER HIGH	GENERAL FUND
11/20/2023	STARPLES	CLASSROOM SUPPLIES - ENVELOPES, STAPLES	TN17761-63770	\$ 21.88	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/24/2023	STARPLES	KEYBOARD	TN17839-64007	\$ 22.06	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	STARPLES	TEMPERA PAINT PENCILS	TN17593-63206	\$ 22.66	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
11/13/2023	STARPLES	ADMINISTRATIVE SUPPLIES	TN17587-63190	\$ 22.77	10011498-541000	BLUFFTON HIGH	GENERAL FUND

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/9/2023	STAPLES	ENGLISH SUPPLIES	TN17521-63001	\$	24.14	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
11/6/2023	STAPLES	CRICUT STANDARD GRIP MAT	TN17441-62743	\$	24.16	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/13/2023	STAPLES	COPY PAPER EVAL TEAM 1	TN17593-63208	\$	24.30	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
11/17/2023	STAPLES	CLASSROOM SUPPLIES - PAINT	TN17713-63589	\$	24.52	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/17/2023	STAPLES	CLASSROOM SUPPLIES - PAINT	TN17713-63589	\$	24.59	30318801-541000-90002	DISTRICT OFFICE	EIA FUND
11/13/2023	STAPLES	OFFICE SUPPLIES - FOAM TAPE	TN17608-63272	\$	25.13	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	STAPLES	CLASSROOM HOLIDAY SUPPLIES - MARKERS, CARD STOCK	TN17738-63688	\$	25.24	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/20/2023	STAPLES	MONITOR STAND	TN17747-63726	\$	26.20	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/9/2023	STAPLES	PURPLE COPY PAPER FOR SSC	TN17523-63004	\$	26.32	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/20/2023	STAPLES	CLASSROOM SUPPLIES - BATTERIES, CLIPBOARDS	TN17743-63702	\$	26.63	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/6/2023	STAPLES	PAPER/LABELS	TN17432-62674	\$	30.10	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/24/2023	STAPLES	KEYBOARD	TN17839-64007	\$	30.80	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
11/6/2023	STAPLES	CLASSROOM SUPPLIES GLUE	TN17438-62726	\$	31.01	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/16/2023	STAPLES	ALPHABEE ACTIVITY SET	TN17694-63541	\$	31.77	10012795-541000	HHI HIGH	GENERAL FUND
11/17/2023	STAPLES	COPY PAPER FOR STEAM	TN17709-63582	\$	33.79	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/27/2023	STAPLES	INSTRUCTIONAL SUPPLIES - DESK ORGANIZER	TN17848-64023	\$	33.91	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/13/2023	STAPLES	PE/MATH OFFICE SUPPLIES - BINDERS/PRESENTER	TN17583-63165	\$	33.94	10022101-541000-13800	DISTRICT OFFICE	GENERAL FUND
11/9/2023	STAPLES	ERASERS, MARKERS	TN17533-63024	\$	34.02	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/9/2023	STAPLES	STAMP	TN17528-63011	\$	34.17	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/30/2023	STAPLES	DATA SERVICES OFFICE SUPPLIES; BINDERS/STORAGE BINS/DIVIDERS	TN17911-64226	\$	34.23	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
11/10/2023	STAPLES	TICKETS FOR THANKSGIVING LUNCHEON	TN17565-63105	\$	35.09	70795900-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	STAPLES	HOT COCOA	TN17606-63256	\$	35.30	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	STAPLES	TONER, MONITORS, LABELS, ETC.	TN17412-62613	\$	36.04	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/24/2023	STAPLES	CLASSROOM SUPPLIES - PENCIL SHARPENER AND PENCILS	TN17839-64006	\$	36.08	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/6/2023	STAPLES	LAMINATING POUCHES	TN17443-62752	\$	36.36	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/24/2023	STAPLES	CERTIFICATES	TN17831-63983	\$	38.07	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/17/2023	STAPLES	CLASSROOM SUPPLIES - PAINT	TN17713-63589	\$	38.59	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
11/2/2023	STAPLES	SPED - MARKERS, SHEET PROTECTORS	TN17382-62505	\$	38.65	10012788-541000	HE MCCRACKEN	GENERAL FUND
11/13/2023	STAPLES	COPY PAPER EVAL TEAM 1	TN17593-63208	\$	38.83	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STAPLES	COPY PAPER EVAL TEAM 1	TN17593-63208	\$	38.98	30318801-541000-90002	DISTRICT OFFICE	EIA FUND
11/20/2023	STAPLES	MEDIA SUPPLIES	TN17739-63695	\$	39.15	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/13/2023	STAPLES	WIRELESS KEYBOARD/MOUSE	TN17597-63222	\$	39.58	10023383-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/13/2023	STAPLES	SPED - FILE FOLDERS, CONSTRUCTION PAPER, CLIPS	TN17609-63291	\$	39.66	10012788-541000	HE MCCRACKEN	GENERAL FUND
11/20/2023	STAPLES	OFFICE SUPPLIES - BINDERS	TN17741-63698	\$	41.73	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STAPLES	OFFICE SUPPLIES; SHEET PROTECTORS	TN17583-63167	\$	41.97	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STAPLES	TIMER	TN17601-63236	\$	42.25	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/24/2023	STAPLES	TIMERS FOR DEBATE TEAM	TN17834-63994	\$	42.25	70795900-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2023	STAPLES	LATCH STORAGE LID	TN17540-63047	\$	43.19	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/10/2023	STAPLES	DOCUMENT PROTECTORS, LAMINATING POUCHES, CARDSTOCK, ETC.	TN17561-63099	\$	43.24	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/17/2023	STAPLES	OFFICE & CLASSROOM SUPPLIES - SIGN HOLDERS & MAGNETIC CLIPS	TN17706-63568	\$	44.66	10023398-541000	BLUFFTON HIGH	GENERAL FUND
11/6/2023	STAPLES	CLASSROOM SUPPLIES - CARD STOCK PAPER	TN17438-62733	\$	45.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/9/2023	STAPLES	PRINTER INK	TN17538-63042	\$	46.92	10011496-544500-97000	HHI HIGH	GENERAL FUND
11/20/2023	STAPLES	SOCIAL STUDIES - CLASSROOM SUPPLIES - POINTER, NOTEPADS, ETC.	TN17734-63669	\$	47.99	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STAPLES	POCKET FOLDERS, TONER, SIGN HERE STICKERS, & BATTERIES	TN17593-63207	\$	49.57	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
11/2/2023	STAPLES	ESOL CLASSROOM INSTRUCTIONAL SUPPLIES - EASEL PADS	TN17378-62495	\$	50.71	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/9/2023	STAPLES	CARD STOCK	TN17526-63008	\$	52.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	STAPLES	OFFICE SUPPLIES	TN17434-62690	\$	54.04	10023398-541000	BLUFFTON HIGH	GENERAL FUND
11/30/2023	STAPLES	CLASSROOM SUPPLIES - MARKERS, PAPER, ETC.	TN17936-64311	\$	58.17	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/24/2023	STAPLES	DRY ERASE MARKERS	TN17831-63984	\$	58.19	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/3/2023	STAPLES	COLORLED PENCILS	TN17407-62588	\$	59.53	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/3/2023	STAPLES	TRASH CANS FOR BLUFFTON'S PARK-OUT	TN17403-62574	\$	60.34	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STAPLES	COPY PAPER EVAL TEAM 1	TN17593-63208	\$	61.13	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
11/9/2023	STAPLES	CONSTRUCTION PAPER, MARKERS, STAPLES, ETC.	TN17529-63014	\$	65.20	10012783-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/6/2023	STAPLES	OFFICE SUPPLIES-COMMUNICATION	TN17431-62672	\$	65.22	10026301-544500	DISTRICT OFFICE	GENERAL FUND
11/6/2023	STAPLES	CLASSROOM SUPPLIES PENCIL SHARPENER	TN17438-62729	\$	69.12	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/6/2023	STAPLES	PLUGABLE ADAPTER	TN17457-62808	\$	70.77	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	STAPLES	PRINTER INK	TN17608-63279	\$	71.68	10011496-544500-97000	HHI HIGH	GENERAL FUND
11/2/2023	STAPLES	CLASSROOM SUPPLIES CERTIFICATE PAPER	TN17367-62451	\$	71.74	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/9/2023	STAPLES	DURABLE VARIOR DOCUMENT HOLDERS	TN17526-63009	\$	72.59	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	STAPLES	POD SUPPLIES - PENCILS, GLUE STICKS	TN17460-62820	\$	73.05	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
11/2/2023	STAPLES	CLASSROOM SUPPLIES CARDSTOCK PAPER	TN17367-62452	\$	75.22	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/6/2023	STAPLES	PENS, ENVELOPES, SCISSORS	TN17442-62749	\$	76.32	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/13/2023	STAPLES	2024 DESK CALENDARS, NOTEBOOKS, 3 HOLE PUNCH	TN17610-63394	\$	76.94	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
11/13/2023	STAPLES	CARDSTOCK	TN17606-63266	\$	78.00	10011387-541000	HHI MIDDLE	GENERAL FUND
11/13/2023	STAPLES	POCKET FOLDERS, TONER, SIGN HERE STICKERS, & BATTERIES,	TN17593-63207	\$	79.21	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STAPLES	POCKET FOLDERS, TONER, SIGN HERE STICKERS, & BATTERIES,	TN17593-63207	\$	79.55	30318801-541000-90002	DISTRICT OFFICE	EIA FUND
11/20/2023	STAPLES	MARKERS, FOLDERS, EASEL PAD	TN17753-63736	\$	79.75	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/6/2023	STAPLES	DRY ERASE MARKERS, PENCILS, LASER POINTER, NOTEBOOKS, ETC.	TN17457-62810	\$	81.10	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/20/2023	STAPLES	PAPER AND PRINTABLE BUSINESS CARDS	TN17756-63756	\$	81.44	10021287-541000	HHI MIDDLE	GENERAL FUND
11/24/2023	STAPLES	OFFICE SUPPLIES - COPY PAPER	TN17828-63972	\$	81.58	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
11/24/2023	STAPLES	SPED DEPARTMENT SUPPLIES - TRASH LINERS	TN17824-63966	\$	85.21	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/20/2023	STAPLES	CLASSROOM SUPPLIES - EASEL PAD, CHART TABLET, ERASERS, ETC.	TN17747-63721	\$	87.55	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/6/2023	STAPLES	ADMIN SUPPLIES - FOLDERS, BATTERIES	TN17456-62802	\$	87.62	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/17/2023	STAPLES	CLASSROOM SUPPLIES - GLUE STICKS, SCISSORS, CARDSTOCK, ETC.	TN17717-63596	\$	89.55	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/20/2023	STAPLES	CLASSROOM SUPPLIES - PENCIL SHARPENER, MARKERS, CARDSTOCK	TN17747-63723	\$	90.54	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/2/2023	STAPLES	FOLDING TABLE FOR THE BLUFFTON'S PARK-OUT	TN17368-62456	\$	91.36	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/24/2023	STAPLES	CERTIFICATES	TN17831-63985	\$	95.18	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/9/2023	STAPLES	PRINTER INK	TN17538-63042	\$	96.44	10011496-541000-97000	HHI HIGH	GENERAL FUND
11/30/2023	STAPLES	CLASSROOM SUPPLIES - FLIP CHART, MARKERS, ETC.	TN17936-64312	\$	100.32	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/17/2023	STAPLES	OFFICE SUPPLIES ON CONTRACT	TN17732-63662	\$	101.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/13/2023	STAPLES	CART FOR BLUFFTON'S PARK OUT	TN17595-63216	\$	101.64	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/9/2023	STAPLES	MONITOR STAND, STEP STOOL	TN17529-63015	\$	105.48	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/17/2023	STAPLES	OFFICE SUPPLIES - SECURITY	TN17704-63562	\$	106.60	10025801-541000	DISTRICT OFFICE	GENERAL FUND
11/27/2023	STAPLES	SPED CLASSROOM SUPPLIES - FILE CABINET	TN17852-64032	\$	106.99	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/30/2023	STAPLES	MATH DEPT. - STORAGE BINS	TN17936-64308	\$	112.50	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
11/9/2023	STAPLES	ADMIN / OFFICE SUPPLIES - COPY PAPER, COLORED PAPER & FILE FOLDER TABS	TN17536-63035	\$	114.67	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/9/2023	STAPLES	ADMIN / OFFICE SUPPLIES - COPY PAPER, COLORED PAPER & FILE FOLDER TABS	TN17536-63035	\$	114.67	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

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

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/9/2023	STAPLES	ADULT ED - FILE CABINET	TN17541-63051	\$	117.69	35618201-541000	DISTRICT OFFICE	EIA FUND
11/13/2023	STAPLES	ADMIN / OFFICE SUPPLIES - DESK CHAIR	TN17605-63250	\$	117.69	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2023	STAPLES	DESK CHAIR	TN17759-63763	\$	117.69	10011388-541000	HE MCCrackEN	GENERAL FUND
11/10/2023	STAPLES	DRY ERASE BOARD	TN17554-63081	\$	118.22	10011385-541000-99020	WHALE BRANCH MIDDLE	GENERAL FUND
11/30/2023	STAPLES	HANGING FILE FOLDERS, PAID STAMP	TN17928-64276	\$	120.26	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STAPLES	FINE ARTS OFFICE SUPPLIES - BINDERS/DIVIDERS/TABS	TN17583-63163	\$	121.32	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STAPLES	POCKET FOLDERS, TONER, SIGN HERE STICKERS, & BATTERIES	TN17593-63207	\$	124.78	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
11/2/2023	STAPLES	CHAIR FOR RECEPTION AREA	TN17364-62447	\$	128.39	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/9/2023	STAPLES	ADMIN OFFICE SUPPLIES	TN17516-62966	\$	129.63	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/17/2023	STAPLES	(3)- DESK TOP REFERENCE SYSTEM	TN17714-63590	\$	129.72	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STAPLES	INK CARTRIDGES	TN17606-63260	\$	140.05	10023387-544500	HHI MIDDLE	GENERAL FUND
11/10/2023	STAPLES	CHAIR MAT, PENS, FILE ORGANIZER	TN17567-63112	\$	141.26	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/2/2023	STAPLES	FLOOR MAT	TN17384-62510	\$	144.65	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/13/2023	STAPLES	FILLER PAPER, PENCILS, GLUE STICKS, ETC.	TN17597-63227	\$	152.60	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/3/2023	STAPLES	SPEED SUPPLIES - TONER	TN17412-62617	\$	157.17	10012790-544500	BEAUFORT HIGH	GENERAL FUND
11/6/2023	STAPLES	POD SUPPLIES - MARKERS, PENCILS, ETC.	TN17460-62821	\$	158.58	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
11/2/2023	STAPLES	DRY ERASE BOARD FOR BLUFFTON'S PARKOUT	TN17368-62457	\$	163.70	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	STAPLES	PLUGABLE ADAPTER	TN17457-62811	\$	164.74	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
11/6/2023	STAPLES	ENVELOPES FOR PARENT MAILINGS	TN17435-62711	\$	182.14	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/17/2023	STAPLES	CLASSROOM SUPPLIES - PENCILS, GLUE STICKS, FILLER PAPER, ETC.	TN17717-63597	\$	184.19	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/30/2023	STAPLES	CLASSROOM SUPPLIES - CORRECTION TAPE, MARKERS, PENCILS, ETC.	TN17922-64250	\$	192.43	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/20/2023	STAPLES	DESK CHAIR	TN17747-63724	\$	192.59	10012683-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/20/2023	STAPLES	OFFICE SUPPLIES - PENS, FOLDERS, PAPER, TAPE, FILE FOLDERS, ETC.	TN17740-63696	\$	192.69	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	STAPLES	PLTW - SUPPLIES	TN17457-62809	\$	197.04	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
11/2/2023	STAPLES	DATA SERVICE OFFICE SUPPLIES; HEADSET	TN17357-62418	\$	200.36	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
11/6/2023	STAPLES	OFFICE SUPPLIES-COMMUNICATION	TN17431-62672	\$	208.54	10026301-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2023	STAPLES	CLASSROOM SUPPLIES - TISSUES, WIPES, MARKERS, ETC.	TN17684-63508	\$	211.73	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/17/2023	STAPLES	OFFICE SUPPLIES	TN17711-63586	\$	216.50	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STAPLES	SRO OFFICE CHAIR /OFFICE SUPPLIES	TN17615-63313	\$	220.97	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2023	STAPLES	COFFEE/FILTERS FOR TECH OFFICE	TN17757-63757	\$	222.00	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	STAPLES	PRE-KINDER - PAPER, MARKERS, WIPES	TN17575-63142	\$	230.85	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/13/2023	STAPLES	PACKING TAPE, MARKERS, CLIPBOARDS AND FACIAL TISSUE	TN17606-63264	\$	241.72	10011387-541000	HHI MIDDLE	GENERAL FUND
11/30/2023	STAPLES	OFFICE SUPPLIES - BATTERIES, LABELS, ETC.	TN17934-64306	\$	253.12	10011388-541000	HE MCCrackEN	GENERAL FUND
11/6/2023	STAPLES	CHAIR FOR JDELC HEALTH ROOM OFFICE	TN17437-62719	\$	256.79	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/10/2023	STAPLES	OFFICE CHAIR	TN17572-63136	\$	256.79	10023396-541000	HHI HIGH	GENERAL FUND
11/9/2023	STAPLES	HIGHLIGHTERS, PENS, PENCILS, ETC.	TN17529-63016	\$	258.67	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/3/2023	STAPLES	CRAYONS, PAPER, MARKERS, ETC.	TN17408-62592	\$	262.44	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/24/2023	STAPLES	STACKABLE STORAGE DRAWERS, HIGHLIGHTERS, ETC.	TN17828-63975	\$	281.53	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/24/2023	STAPLES	COPY PAPER	TN17827-63971	\$	285.52	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2023	STAPLES	OFFICE SUPPLIES - ENVELOPES	TN17765-63778	\$	287.82	10023381-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/24/2023	STAPLES	OFFICE SUPPLIES - SPEAKER, PACKING TAPE, ETC.	TN17828-63974	\$	291.28	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/20/2023	STAPLES	CLASSROOM SUPPLIES - TISSUE, MARKERS, STAPLER, ENVELOPES, ETC.	TN17749-63729	\$	298.72	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/13/2023	STAPLES	FOLDERS, HIGHLIGHTERS, PENCILS, PEN, STICKY NOTES, MARKERS	TN17611-63201	\$	298.89	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/30/2023	STAPLES	CLASSROOM SUPPLIES - PAPER, EASEL PAD, MARKERS, ETC.	TN17922-64249	\$	304.76	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/9/2023	STAPLES	OFFICE SUPPLIES - SIGN HOLDERS	TN17521-63002	\$	307.28	10023398-541000	BLUFFTON HIGH	GENERAL FUND
11/17/2023	STAPLES	OFFICE & CLASSROOM SUPPLIES - SIGN HOLDERS & MAGNETIC CLIPS	TN17706-63568	\$	316.36	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/16/2023	STAPLES	MATH OFFICE SUPPLIES; OFFICE CHAIR	TN17670-63476	\$	320.99	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/6/2023	STAPLES	SOCIAL STUDIES - SUPPLIES	TN17457-62807	\$	345.24	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
11/24/2023	STAPLES	SECURITY - CHAIR	TN17825-63967	\$	348.37	10025801-541000	DISTRICT OFFICE	GENERAL FUND
11/3/2023	STAPLES	OFFICE CHAIR, LABELS, & PENS	TN17423-62648	\$	355.46	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/20/2023	STAPLES	INK CARTRIDGES	TN17753-63738	\$	390.02	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
11/9/2023	STAPLES	TONER CARTRIDGE; INDEX CARDSTOCK PAPER; COPY PAPER; AVERY LASER ADDRESS LABELS; GEL PENS	TN17541-63053	\$	406.71	10021201-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STAPLES	PAPER	TN17586-63183	\$	407.88	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/30/2023	STAPLES	COPY PAPER	TN17921-64247	\$	407.88	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/6/2023	STAPLES	COPY PAPER	TN17437-62718	\$	408.10	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/6/2023	STAPLES	ADMIN - COPY PAPER	TN17456-62804	\$	412.08	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/6/2023	STAPLES	TONER CARTRIDGES	TN17459-62817	\$	419.71	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
11/13/2023	STAPLES	MATH DEPT - SUPPLIES	TN17611-63299	\$	420.12	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
11/17/2023	STAPLES	ENVELOPES, CHAIR MAT, TISSUES	TN17718-63598	\$	423.10	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/30/2023	STAPLES	OFFICE SUPPLIES - DESK CHAIR	TN17920-64246	\$	427.99	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/24/2023	STAPLES	CLASSROOM SUPPLIES - MOUNTING TAPE, NOTEBOOKS, ETC.	TN17828-63977	\$	441.28	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/13/2023	STAPLES	OFFICE SUPPLIES; COPY PAPER, STICKY NOTES	TN17583-63159	\$	443.10	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/9/2023	STAPLES	TONER CARTRIDGE; INDEX CARDSTOCK PAPER; COPY PAPER; AVERY LASER ADDRESS LABELS; GEL PENS	TN17541-63053	\$	480.00	10012101-544500	DISTRICT OFFICE	GENERAL FUND
11/6/2023	STAPLES	INK, POSTER PAPER	TN17458-62814	\$	526.69	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/3/2023	STAPLES	SMOOTH COLOR PAPER AND CUTTING MACHINE	TN17405-62580	\$	539.23	10011404-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/6/2023	STAPLES	ENGLISH CLASSROOM SUPPLIES	TN17434-62689	\$	544.53	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
11/9/2023	STAPLES	ADULT ED - BINDERS, STICKY NOTES	TN17541-63052	\$	573.58	35618201-541000	DISTRICT OFFICE	EIA FUND
11/16/2023	STAPLES	SPEED DEPARTMENT SUPPLIES - BINDERS, PENCILS, ETC.	TN17671-63485	\$	587.53	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	STAPLES	TONER, MONITORS, LABELS, ETC.	TN17412-62613	\$	633.80	10023390-544500	BEAUFORT HIGH	GENERAL FUND
11/6/2023	STAPLES	EXTENDED LEARNING STUDENT MATERIALS; HEADSETS	TN17428-62666	\$	679.24	21817501-541000-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/2/2023	STAPLES	OFFICE SUPPLIES - ENVELOPES	TN17378-62493	\$	766.11	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2023	STAPLES	COPY PAPER	TN17594-63211	\$	774.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/10/2023	STAPLES	CLASSROOM SUPPLIES	TN17572-63128	\$	784.96	10012796-541000	HHI HIGH	GENERAL FUND
11/13/2023	STAPLES	OFFICE SUPPLIES - TONER	TN17591-63202	\$	793.70	10026401-544500	DISTRICT OFFICE	GENERAL FUND
11/3/2023	STAPLES	COPY PAPER	TN17411-62606	\$	815.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/16/2023	STAPLES	COPY PAPER	TN17692-63529	\$	815.77	10011387-541000	HHI MIDDLE	GENERAL FUND
11/17/2023	STAPLES	COPY PAPER	TN17724-63648	\$	815.77	10011387-541000	HHI MIDDLE	GENERAL FUND
11/9/2023	STAPLES	COPY PAPER, HANGING STRIPS, WIRE HOOK	TN17530-63018	\$	848.48	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/20/2023	STAPLES	CHART PAPER AND MARKERS	TN17752-63733	\$	1,094.93	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/13/2023	STAPLES	PAPER ROLLS, CUTTER, ETC. FOR MEDIA CENTER	TN17584-63176	\$	1,160.02	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
11/6/2023	STAPLES	COPY PAPER, LAMINATE	TN17458-62813	\$	1,268.10	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/17/2023	STAPLES	PRINTER INK CARTRIDGES	TN17720-63610	\$	1,384.95	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
11/6/2023	STAPLES	PAPERCLIPS, TAPE, PENS, ETC.	TN17446-62766	\$	1,461.12	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/30/2023	STAPLES	DATA SERVICES OFFICE SUPPLIES; BINDERS/STORAGE BINS/DIVIDERS	TN17911-64226	\$	1,499.79	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STAPLES	SCHOOLWIDE PAPER	TN17599-63231	\$	1,631.54	10011497-541000	MAY RIVER HIGH	GENERAL FUND

11/10/2023	STAPLES	COPY PAPER	TN17564-63102	\$	1,631.54	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/13/2023	STAPLES	PRINTING FOR DATSERVICE BINDERS	TN17583-63162	\$	4,696.23	10022101-536000-26200	DISTRICT OFFICE	GENERAL FUND
11/3/2023	STATE OF SOUTH CAROLINA	PROVISO EDUCATIONAL SERVICES	254619	\$	50.25	10041201-537200	DISTRICT OFFICE	GENERAL FUND
11/3/2023	STATE OF SOUTH CAROLINA	PROVISO EDUCATIONAL SERVICES	254619	\$	81.62	10041201-537200	DISTRICT OFFICE	GENERAL FUND
11/17/2023	STATE OF SOUTH CAROLINA	PROVISO EDUCATIONAL SERVICES	254979	\$	611.10	10041201-537200	DISTRICT OFFICE	GENERAL FUND
11/6/2023	STATION 300	LUNCH FOR STUDENTS - SPECIAL OLYMPIC BOWLING	TN17454-62795	\$	209.68	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	STERLING ATHLETICS	SOFTBALL EQUIPMENT	TN17393-62534	\$	467.70	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/8/2023	STEVENS & STEVENS BUS	RECORDS STORAGE AND RETRIEVAL SERVICES - OCTOBER 2023	TN17492-62914	\$	399.84	10025401-539903	DISTRICT OFFICE	GENERAL FUND
11/17/2023	STEWART J. COTTINGHAM	NOVEMBER-JOINT OPERATION-SECURITY ROUNDTABLE	254881	\$	201.02	10025801-533202	DISTRICT OFFICE	GENERAL FUND
11/13/2023	STOMPSTICKERS.COM	SCHOOL STORE - STATIC CLINGS	TN17611-63304	\$	41.55	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	STUDENT ACHIEVEMENT IN MATHEMATICS	CONTRACTED PROFESSIONAL DEVELOPMENT 10/17/23	254621	\$	1,500.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
11/15/2023	SUMMIT RACING	AUTO SHOP INSTRUCTIONAL MATERIALS AND SUPPLIES	TN17654-63424	\$	2,709.25	32911597-541000	MAY RIVER HIGH	EIA FUND
11/10/2023	SUN COUNTRY AMUSEMENTS, LLC	QUARTERLY SURPRISE - ALL GRADE LEVEL	254806	\$	2,728.50	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	SWANK MOTION PICTURES IN	ANNUAL MOVIE LICENSING; 12/01/23 - 11/30/24	TN17562-63094	\$	585.00	10022440-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
11/1/2023	SWAY MEDICAL	CONCUSSION TESTING	TN17328-62324	\$	750.00	20227192-534500	BATTERY CREEK HIGH	GENERAL FUND
11/1/2023	SWEETWATER	FINE ARTS MUSIC SUPPLIES	2769.11	\$	2,769.11	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/6/2023	SWEETWATER SOUND	PORTABLE PA SYSTEM	TN17454-62793	\$	898.79	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	SWEETWATER SOUND	SPEAKERS, MICROPHONES, CONNECTORS	TN17345-62371	\$	1,197.33	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
11/30/2023	TARGET	SSC INCENTIVE - DIGITAL PETS	TN17517-64240	\$	53.48	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2023	TARGET	HELIUM TANKS FOR STUDENT OF THE MONTH	TN17533-63022	\$	126.23	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	TEACH UPBEAT, LLC	CLIMATE AND EXIT SURVEYS	254982	\$	73,250.00	21822401-531600-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/15/2023	TEACHER GEEK	TEACHER GEEK - STEAM SUPPLIES	TN17646-63395	\$	86.24	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/3/2023	TEAMCRAFT ROOFING, INC.	RFP 18-022 CONSTRUCTION SERVICES OKATIE ELEM	254624	\$	900.00	10025472-532300-50017	OKATIE ELEMENTARY	GENERAL FUND
11/3/2023	TEAMCRAFT ROOFING, INC.	RFP 18-022 CONSTRUCTION SERVICES OKATIE ELEM	254624	\$	900.00	10025472-532300-50017	OKATIE ELEMENTARY	GENERAL FUND
11/10/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL-IT/AV FEE FOR MEETING SPACE	254809	\$	300.00	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
10/15/2023	THE FRESH MARKET	LOAVES OF BREAD FOR TEACHER APPRECIATION	TN17649-63400	\$	19.35	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	333.69	10025405-532311	KING STREET	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	1,546.02	10025488-532311	HE MCCRACKEN	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/28/2023	THE GREENERY INC	PINESTRAW APPLICATION - CES GROUNDS	TN17860-64063	\$	1,606.02	10025434-532312	COOSA ELEMENTARY	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	2,341.49	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	2,351.43	10025498-532311	BLUFFTON HIGH	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	3,400.53	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
11/22/2023	THE GREENERY INC	GROUPS MAINTENANCE - NOVEMBER 2024	TN17799-63912	\$	3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
11/9/2023	THE HOME DEPOT	THE LIM / SHARPEN THE SAW GARDEN CLUB SUPPLIES - PLANTS	TN17536-63032	\$	21.61	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
11/3/2023	THE HOME DEPOT	COMPOST / MULCH / FLOWERS	TN17402-62568	\$	101.59	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	THE HOME DEPOT	W/0# 340212 - 96 PLYWOOD	TN17461-62825	\$	179.29	10025496-541001	HHI HIGH	GENERAL FUND
11/17/2023	THE LIBRARY STORE	TRAYS	TN17720-63608	\$	159.67	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/28/2023	THE NATIONAL BETA CLUB	BETA CLUB MEMBERSHIP DUES	TN17861-64064	\$	320.00	70830300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	THE NATIONAL BETA CLUB	NEW MEMBERS	TN17814-63946	\$	408.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2023	THE PEABODY MEMPHIS	CREDIT - LODGING - IB DP PROFESSIONAL DEVELOPMENT - MEMPHIS, TN - 11/17/23 - 11/20/23	TN17853-64040	\$	(41.85)	10011496-533203-93000	HHI HIGH	GENERAL FUND
11/29/2023	THE SAVANNAH CHILDREN	CHILDRENS THEATER - FIELD TRIP	TN17896-64184	\$	1,050.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	THE STATE NEWSPAPER	ADVERTISING - OCTOBER 2023	254801	\$	98.21	10025201-535000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	THE STATE NEWSPAPER	ADVERTISING - OCTOBER 2023	254801	\$	249.32	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	THE STATE NEWSPAPER	ADVERTISING - OCTOBER 2023	254801	\$	373.36	55525301-535000-51000	DISTRICT OFFICE	CAPITAL FUND
11/14/2023	THE WEBSTAIRANT STORE	W/0# 376244-89; FLEXIBLE STAINLESS-STEEL HOSE	TN17637-63360	\$	35.68	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
11/28/2023	THE WEBSTAIRANT STORE	W/0# 377565-04; GOOSENECK SPOUT FAUCET	TN17879-64134	\$	217.03	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/28/2023	THEWORKPROTECT.COM	WEIGHT ROOM SANITATION SUPPLIES	TN17876-64125	\$	325.28	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES HHI ECC	254984	\$	980.49	10025417-532300	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES BMS	254984	\$	3,251.66	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
11/17/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES HHI ECC	254983	\$	4,505.71	10025417-532300	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES BLMS	254984	\$	51,230.70	51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND
11/17/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES RVCS	254984	\$	69,183.40	51925320-554500-52005	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
11/3/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES RVCS	254625	\$	114,474.12	51925320-554500-52005	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
11/3/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES RVCS	254625	\$	196,170.03	51925320-552006-52001	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
11/10/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES BLMS	254810	\$	214,726.90	51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND
11/17/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES BMS	254984	\$	351,824.14	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
11/3/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES BMS HVAC SPG 84	254625	\$	980,847.74	54325380-552010-51002	BEAUFORT MIDDLE	CAPITAL FUND
11/8/2023	THOMSON WEST TCD	LIBRARY CHARGES-LEGAL	TN17491-62912	\$	70.17	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
11/8/2023	THOMSON WEST TCD	ONLINE SUBSCRIPTION-LEGAL	TN17491-62911	\$	797.68	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
11/29/2023	THRIFT BOOKS GLOBAL	BOOKS	TN17900-64205	\$	429.93	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	TIAA CREF AS AGENT FOR JPM	JULY - SEPTEMBER 2023 RETIREMENT RECON	254626	\$	6,587.02	100 - 245466	DISTRICT OFFICE	GENERAL FUND
11/3/2023	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 11/03/23	254510	\$	51,267.38	100 - 245466	DISTRICT OFFICE	GENERAL FUND
11/17/2023	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 11/17/23	254849	\$	52,464.80	100 - 245466	DISTRICT OFFICE	GENERAL FUND
11/24/2023	TIERNY BROTHERS, INC	ROBOTICS SUPPLIES - OTTERBOX DEFENDER PRO COVER	TN17828-63976	\$	51.63	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/3/2023	TIM WAZ	TIMING SERVICE FOR REGIONAL XC MEET	254632	\$	500.00	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2023	TONER CAMPUS INC	TONER CAMPUS INC - 26X BLACK TONER FOR BRES CAFETERIA & DESC BACK UP	TN17509-62953	\$	238.00	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
11/29/2023	TOWEL SUPERCENTER	CREDIT - TOWELS FOR ATHLETIC TRAINER OFFICE SHIPPING - ORIG TN# 17808 - 63935	TN17895-64177	\$	(96.29)	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2023	TOWEL SUPERCENTER	TOWELS FOR ATHLETIC TRAINER OFFICE	TN17808-63935	\$	293.02	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	TOWN OF BLUFFTON	ATHLETIC SECURITY FOR FOOTBALL GAMES 10/04/23, 10/11/23 & 10/18/23	254986	\$	390.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2023	TOWNEPLACE SUITES FLORENCE	LOGGING FOR TENNIS TEAM - FLORENCE, SC - 11/06/23 - 11/07/23	TN17538-63038	\$	119.84	10027196-533202	HHI HIGH	GENERAL FUND
11/9/2023	TOWNEPLACE SUITES FLORENCE	LOGGING FOR TENNIS TEAM - FLORENCE, SC - 11/06/23 - 11/07/23	TN17538-63041	\$	119.84	10027196-533202	HHI HIGH	GENERAL FUND

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/9/2023	TOWNEPLACE SUITES FLORENCE	LOGGING FOR TENNIS TEAM - FLORENCE, SC - 11/06/23 - 11/07/23	TN17538-63043	\$	119.84	10027196-533202	HHI HIGH	GENERAL FUND
11/8/2023	TRANE SUPPLY	CREDIT - W/O# 374076 - 62 COMPRESSOR; ORIG TN #17057-61324	TN17514-62962	\$	(1,278.46)	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/13/2023	TRANE SUPPLY	W/O# 377628-90; COMPRESSOR	TN17616-63318	\$	2,922.55	10025490-541000	BEAUFORT HIGH	GENERAL FUND
11/6/2023	TRANE SUPPLY	W/O# 376704 - 76 COMPRESSOR AND DRIER	TN17461-62824	\$	2,936.01	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/13/2023	TRANSFER EXPRESS	T-SHIRTS FOR SCHOOL STORE	TN17602-63241	\$	171.20	70902800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	TRANSFER EXPRESS	T-SHIRTS FOR SCHOOL STORE	TN17566-63109	\$	312.87	70902800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 11/03/23	254511	\$	95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
11/17/2023	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 11/17/23	254850	\$	95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
11/17/2023	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 11/17/23	254851	\$	274,521.47	100 -245860	DISTRICT OFFICE	GENERAL FUND
11/28/2023	TUFFY/MAVIS	FOOD SERVICE VEHICLE MAINTENANCE	TN17872-64091	\$	66.61	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
11/3/2023	TURNER & TOWNSEND HEERY, LLC	BCSD CAPITAL IMPROVEMENT PROGRAM	254628	\$	148,535.18	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
11/10/2023	TWILIO INC	MULTIFACTOR AUTHENTICATION ACCOUNT	TN17571-63124	\$	200.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
11/17/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM DETECTION	254987	\$	544.36	10025462-532302	HHI ELEMENTARY	GENERAL FUND
11/17/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM DETECTION	254987	\$	544.36	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/17/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM DETECTION	254987	\$	544.36	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
11/17/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM DETECTION	254987	\$	544.36	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM DETECTION	254987	\$	661.61	10025488-532302	HE MCCRACKEN	GENERAL FUND
11/10/2023	TYLER TECHNOLOGIES INC	TRACKING SOFTWARE MAINTENANCE & SUPPORT	254815	\$	9,222.60	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
11/10/2023	ULINE	RETURN POSTAGE; ORIG TRNN17052-61310	TN17573-63140	\$	15.70	10011388-541000	HE MCCRACKEN	GENERAL FUND
11/7/2023	ULINE	CART	TN17474-62852	\$	295.51	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - RCES	TN17520-62998	\$	15.84	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - BLECC	TN17520-62995	\$	26.62	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - CES	TN17520-62981	\$	31.68	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - HEMMS	TN17520-62982	\$	31.68	10025488-532201	HE MCCRACKEN	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - LIMS	TN17520-62988	\$	31.68	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - PVES	TN17520-62991	\$	31.68	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - JSES	TN17520-62992	\$	31.68	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - WBMMS	TN17520-62997	\$	31.68	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - HHB	TN17520-62999	\$	35.82	10025462-532201	HHI ELEMENTARY	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - MCRECC	TN17520-62983	\$	38.26	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - BCHS	TN17520-62980	\$	40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - HHECC	TN17520-62984	\$	48.36	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - HHMS	TN17520-62989	\$	48.36	10025487-532201	HHI MIDDLE	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - SHES	TN17520-62996	\$	48.36	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - HHSCA	TN17520-62987	\$	60.00	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - PRE5	TN17520-62994	\$	63.36	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - MCRE5	TN17520-63000	\$	71.64	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - BHS	TN17520-62985	\$	81.74	10025490-541000	BEAUFORT HIGH	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - BLHS	TN17520-62990	\$	81.74	10025498-532201	BLUFFTON HIGH	GENERAL FUND
11/9/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - BES	TN17520-62993	\$	96.72	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
11/10/2023	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - RSLA	TN17552-63076	\$	96.72	10025483-532201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/29/2023	UNITED 0162344874506	AIRFARE - INSTA SPING CONFERENCE - DENVER, CO -03/19/23 - 03/23/24	TN17881-64144	\$	537.80	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
11/21/2023	UNITED ART AND EDUCATION	CLASSROOM ART SUPPLIES	TN17783-63850	\$	100.52	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
11/29/2023	UNITED STATES FLAG.COM	W/O# 377571-02; US AND SC FLAGS	TN17909-64218	\$	645.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/1/2023	UNIVERSAL STEEL	WELDING MATERIALS	TN17342-62360	\$	1,929.24	32911597-541000	MAY RIVER HIGH	EIA FUND
11/10/2023	UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	PLE CORE PROGRAM (JULY - SEPT 23)	254817	\$	10,500.00	30322401-531200-90006	DISTRICT OFFICE	EIA FUND
11/22/2023	USCB CENTER FOR THE ARTS	FIELD TRIP	TN17795-63902	\$	888.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2023	PRO-ED	CREDIT - TEST FOR NONVERBAL ; ORIG TN# 16671 - 59978	TN17351-62397	\$	(300.30)	10021401-541000	DISTRICT OFFICE	GENERAL FUND
11/28/2023	USPS	POSTAGE FOR POA LETTERS FROM 1ST GRADE	TN17865-64074	\$	10.25	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	USPS	POSTAGE	TN17409-62595	\$	13.70	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/3/2023	VARIABLE ANNUITY LIFE INSURANCE CO	JULY - SEPTEMBER 2023 RETIREMENT RECON	254629	\$	2,553.66	100 -245467	DISTRICT OFFICE	GENERAL FUND
11/17/2023	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 111723	254852	\$	56,980.87	100 -245467	DISTRICT OFFICE	GENERAL FUND
11/3/2023	VC3 INC	ENRICH CLOUD SERVICES - OCT. BILLING. ACCT.#BEA07	254630	\$	3,032.54	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	CREDIT - W/O# 374892; RETURNED, CHARGED WRONG AMOUNT	254554	\$	(201.27)	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 375372-90; REPLACED P-TRAP	254555	\$	3.20	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 375915-39; REPAIRED HVAC UNIT	254554	\$	9.18	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 375344-90; REPAIRED SINK IN RESTROOMS	254555	\$	10.69	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 342023; CEMENT	254554	\$	12.83	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 331279; PAINTERS MITT	254555	\$	14.96	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 373206; LADDER HANGER	254555	\$	18.18	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 376426-15; SUPPLIES TO FIX WATER LEAK	254555	\$	18.91	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 375101-90; REPAIRED LEAK UNDER SINK	254554	\$	22.22	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 371328-90; REPAIRED BATHROOM SINK	254555	\$	24.37	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 374951; SUPPLIES FOR MODULAR EXTERIOR RAMPS	254555	\$	34.22	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/17/2023	VENTURE INC OF BEAUFORT	W/O# 375205-38; TAPE TO PUT SOUND PANEL ON WALL	254904	\$	40.65	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 374951-34; SAFETY TAPE	254555	\$	74.88	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 375887-02; CHIPKEY TOYOTA V#8110-31	254555	\$	85.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/3/2023	VENTURE INC OF BEAUFORT	W/O# 374892; FASTENERS	254554	\$	209.70	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	10.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	48.89	10023362-534000	HHI ELEMENTARY	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	48.89	10023383-534000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	48.91	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	52.86	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	58.89	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	58.89	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	97.78	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	97.80	10026401-534000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	117.78	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	203.52	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	342.25	10023101-544500	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	492.47	10025501-534000	DISTRICT OFFICE	GENERAL FUND
11/10/2023	VERIZON WIRELESS	OCTOBER BILLINGS FOR HOTSPOTS	254822	\$	924.57	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	VERIZON WIRELESS	OCTOBER BILLINGS FOR HOTSPOTS	254822	\$	924.57	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	VERIZON WIRELESS	OCTOBER BILLINGS FOR HOTSPOTS	254822	\$	924.58	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	1,283.95	10021101-534000	DISTRICT OFFICE	GENERAL FUND
11/6/2023	VERIZON WIRELESS	OCTOBER MI-FI BROADBAND SERVICE BILLING.	TN17453-62791	\$	2,011.49	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/6/2023	VERIZON WIRELESS	OCTOBER MI-FI BROADBAND SERVICE BILLING.	TN17453-62791	\$	2,011.49	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/6/2023	VERIZON WIRELESS	OCTOBER MI-FI BROADBAND SERVICE BILLING.	TN17453-62791	\$	2,011.49	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/6/2023	VERIZON WIRELESS	OCTOBER BILLING FOR SMARTPHONES	TN17453-62792	\$	19,560.45	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/20/2023	VEX ROBOTICS	TROPHY PACK	TN17753-63734	\$	153.77	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	VEXROBOTICS	RUBBER BANDS U CHANNELS FOR ROBOTICS TEAM	TN17393-62535	\$	76.71	32911592-541000	BATTERY CREEK HIGH	EIA FUND
11/16/2023	VEXROBOTICS	CTE INSTRUCTIONAL MATERIALS; OPTICAL SENSORS FOR CODING CLASS	TN17670-63477	\$	1,516.86	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/1/2023	VIVACITY TECH	CHARGING STATION	TN17352-62402	\$	524.14	10011276-541000-91007	RED CEDAR ELEMENTARY	GENERAL FUND
11/30/2023	WWR INTERNATIONAL INC (WARDS SCIENCE)	SCIENCE LAB SUPPLIES	TN17916-64237	\$	3,245.69	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
11/24/2023	WACOM	WIRELESS GRAPHIC TABLET	TN17635-63351	\$	213.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/14/2023	WACOM	ART DEPARTMENT - TABLETS	TN17635-63352	\$	1,069.73	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
11/30/2023	WALGREENS	DIGITAL ARTWORK PRINTING	TN17933-64301	\$	92.07	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	WALGREENS	DIGITAL ARTWORK PRINTING	TN17933-64297	\$	166.33	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	WALMART	CREDIT - WIG STUDENT ACHIEVEMENT EVENT - ORIG TN17284-62190	TN17415-62624	\$	(20.16)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	WALMART	CREDIT - FOOD LAB - CTE SUPPLIES - ORIG 17779 - 63840	TN17867-64076	\$	(14.53)	32911590-541000	BEAUFORT HIGH	EIA FUND
11/22/2023	WALMART	NURSE SUPPLIES - PLASTIC CUPS	TN17812-63942	\$	4.58	10021387-541000	HHI MIDDLE	GENERAL FUND
11/16/2023	WALMART	FACULTY APPRECIATION SNACKS	TN17686-63515	\$	5.88	10022433-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/28/2023	WALMART	STEM CLASSROOM INSTRUCTIONAL SUPPLIES - BAKING SODA	TN17873-64110	\$	6.28	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2023	WALMART	ONION SET/WHITE KALE	TN17775-63824	\$	6.39	83211238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/21/2023	WALMART	PLTW SCIENCE ITEMS	TN17775-63823	\$	6.61	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/16/2023	WALMART	CTE CAREER EXPO SUPPLIES; WATER/SODA/SNACKS	TN17670-63467	\$	7.47	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
11/21/2023	WALMART	STAFF CELEBRATION DECOR	TN17775-63826	\$	7.78	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	WALMART	MATH INSTRUCTIONAL SUPPLIES	TN17888-64154	\$	9.04	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/8/2023	WALMART	SNACKS & DRINKS FOR INSTRUCTIONAL REVIEW DAY; ALSO SEE TN17490-62908	TN17490-62909	\$	10.00	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/20/2023	WALMART	NURSE SUPPLIES - EXAM GLOVES	TN17756-63755	\$	11.76	10021387-541000	HHI MIDDLE	GENERAL FUND
11/15/2023	WALMART	SELF CONTAINED CLASSROOM GROCERIES	TN17654-63419	\$	12.37	10012797-541000	MAY RIVER HIGH	GENERAL FUND
11/15/2023	WALMART	PLTW SUPPLIES	TN17643-63389	\$	13.45	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/22/2023	WALMART	PBIS SNACKS	TN17819-63955	\$	14.98	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	WALMART	LATCH BOX BIN	TN17564-63101	\$	15.38	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/16/2023	WALMART	CULINARY CLASSROOM SUPPLIES	TN17671-63488	\$	16.04	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/17/2023	WALMART	HR MEETING - DRINKS, SNACKS, PAPER PRODUCTS	TN17710-63583	\$	16.10	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/1/2023	WALMART	CUPCAKES, ICE CREAM FOR STUDENT INCENTIVE	TN17339-62348	\$	17.20	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2023	WALMART	5TH GRADE CAST CELEBRATION	TN17494-62922	\$	17.36	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2023	WALMART	SNACKS & DRINKS FOR INSTRUCTIONAL REVIEW DAY; ALSO SEE TN17490-62909	TN17490-62908	\$	18.03	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/29/2023	WALMART	STUDENT CRAFT FAIR SUPPLIES - MODELING CLAY	TN17899-64194	\$	19.28	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	WALMART	LATINO LITERACY PARENT MEETING 11/15/23 - REFRESHMENTS	TN17658-63437	\$	19.88	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/28/2023	WALMART	SCIENCE SUPPLIES	TN17862-64065	\$	19.90	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/10/2023	WALMART	PICTURE FRAMES	TN17570-63121	\$	20.80	10011387-541000	HHI MIDDLE	GENERAL FUND
11/22/2023	WALMART	STAFF CELEBRATION - CAKE	TN17798-63910	\$	24.96	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2023	WALMART	BEST BUDDIES HALLOWEEN CELEBRATION	TN17373-62478	\$	25.16	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	WALMART	COOKING CLUB SUPPLIES	TN17391-62527	\$	25.23	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2023	WALMART	STAFF THANKSGIVING APPRECIATION SUPPLIES	TN17654-63426	\$	26.40	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	WALMART	SCIENCE FISHING LAB MATERIALS	TN17862-64066	\$	29.67	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/28/2023	WALMART	STUDENT CRAFT FAIR SUPPLIES - POPCORN, MARSHMALLOWS & SPRINKLES	TN17873-64109	\$	30.68	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN17735-63675	\$	31.86	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/10/2023	WALMART	NAPKINS, CUPS AND PAPER PLATES	TN17570-63123	\$	35.31	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	WALMART	NURSE / HEALTH OFFICE SUPPLIES - MIC KEY EXTENSION SETS	TN17569-63114	\$	36.27	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/6/2023	WALMART	BOOKSHELF	TN17440-62740	\$	37.41	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/16/2023	WALMART	BALLOONS AND HELIUM	TN17692-63530	\$	38.50	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	WALMART	WIG CELEBRATION - SNACKS	TN17930-64282	\$	38.88	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2023	WALMART	NURSING SUPPLIES - SNACKS	TN17889-64167	\$	40.55	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	WALMART	CONCESSION SUPPLIES	TN17765-63779	\$	49.70	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2023	WALMART	WATER FOR HR OFFICE	TN17591-63201	\$	51.21	10026401-569911	DISTRICT OFFICE	GENERAL FUND
11/29/2023	WALMART	SNACKS & DRINKS FOR BEDTIME IN A BOX EVENT	TN17892-64172	\$	55.00	20218883-569911-90003	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/9/2023	WALMART	SNACKS FOR ADMIN CONFERENCE FOR MEETINGS	TN17543-63055	\$	55.06	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/6/2023	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN17429-62667	\$	59.20	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/17/2023	WALMART	WALMART -HR MEETING - DRINKS, SNACKS, PAPER PRODUCTS	TN17710-63583	\$	61.96	10026401-569911	DISTRICT OFFICE	GENERAL FUND
11/15/2023	WALMART	CAREER DAY 11/17/23 - BREAKFAST ITEMS FOR PRESENTERS (COFFEE, JUICE & PASTRIES)	TN17658-63436	\$	62.04	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2023	WALMART	PBIS - SNACKS & DRINKS	TN17764-63776	\$	63.66	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	WALMART	NATIONAL ELEMENTARY HONOR SOCIETY - SNACKS, DRINKS	TN17409-62594	\$	65.21	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	WALMART	STEM SUPPLIES - MARSHMALLOWS, COTTON ROUNDS, ETC.	TN17775-63827	\$	69.14	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/28/2023	WALMART	SUPPORTING TEACHER GROWTH MEETING - REFRESHMENTS	TN17873-64108	\$	76.42	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	WALMART	FACULTY APPRECIATION SNACKS	TN17686-63515	\$	79.21	10022433-569911	BEAUFORT ELEMENTARY	GENERAL FUND
11/10/2023	WALMART	BACKSTAGE ROPE LIGHTING	TN17555-63083	\$	80.22	70831160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2023	WALMART	ART SUPPLIES - PAINT, PLATES, NAPKINS	TN17877-64126	\$	81.59	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/1/2023	WALMART	HEALTH SERVICES - MIRROR	TN17347-62380	\$	82.69	10021387-541000	HHI MIDDLE	GENERAL FUND
11/30/2023	WALMART	POINSETTAS FOR FUNDRAISER	TN17926-64264	\$	90.66	70442000-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	WALMART	STUDENT CRAFT FAIR SUPPLIES - COOKIE DECORATING STATION ITEMS	TN17930-64281	\$	91.35	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	WALMART	CULINARY CLASS SUPPLIES	TN17671-63483	\$	93.06	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/1/2023	WALMART	SNACKS FOR HONOR ROLL & PERFECT ATTENDANCE STUDENTS	TN17345-62372	\$	96.48	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	WALMART	GLUE, CRAFT STICKS, FOOD COLOR, CONTACT LENS SOLUTION, BAKING SODA AND ETC.	TN17570-63119	\$	97.73	10011387-541000	HHI MIDDLE	GENERAL FUND
11/16/2023	WALMART	FOAM PROJECT BOARDS	TN17692-63527	\$	98.02	10011387-541000	HHI MIDDLE	GENERAL FUND
11/16/2023	WALMART	FOAM PROJECT BOARDS	TN17692-63528	\$	98.02	10011387-541000	HHI MIDDLE	GENERAL FUND
11/16/2023	WALMART	FOAM PROJECT BOARDS	TN17692-63531	\$	98.02	10011387-541000	HHI MIDDLE	GENERAL FUND
11/16/2023	WALMART	FOAM PROJECT BOARDS	TN17692-63532	\$	98.02	10011387-541000	HHI MIDDLE	GENERAL FUND
11/16/2023	WALMART	FOAM PROJECT BOARDS	TN17692-63533	\$	98.02	10011387-541000	HHI MIDDLE	GENERAL FUND
11/20/2023	WALMART	MEDIA- MAKERSPACE AND STEM CAREER FAIR NAPKINS AND BEVERAGES	TN17765-63782	\$	99.65	70815400-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2023	WALMART	SNACKS FOR GUESTS/STAFF	TN17928-64274	\$	112.24	10025201-569911	DISTRICT OFFICE	GENERAL FUND
11/27/2023	WALMART	STUDENT CRAFT FAIR SUPPLIES - MODELING CLAY, SPRINKLES, ETC.	TN17852-64033	\$	112.75	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

BCSD TRANSPARENCY REPORT  
NOVEMBER 1 - 30, 2023

11/20/2023	WALMART	MATH NIGHT DRINKS AND SNACKS	TN17742-63700	\$ 120.34	20118854-569911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/6/2023	WALMART	PTO/SIC PARENT ENGAGEMENT MTG SNACKS	TN17437-62716	\$ 121.74	20118854-569911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/29/2023	WALMART	AFTERCARE SUPPLIES - SNACKS & PAPER SUPPLIES	TN17889-64166	\$ 139.39	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	WALMART	ITEMS FOR CULINARY CLASSROOM SUPPLIES	TN17773-63820	\$ 140.70	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/1/2023	WALMART	SNACKS FOR HR OFFICE FOR MEETINGS, ETC.	TN17333-62341	\$ 148.17	10026401-569911	DISTRICT OFFICE	GENERAL FUND
11/22/2023	WALMART	CULINARY CLASSROOM SUPPLIES	TN17797-63909	\$ 153.20	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/7/2023	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN17465-62837	\$ 156.89	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/1/2023	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN17327-62320	\$ 164.92	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/10/2023	WALMART	ITEMS FOR CULINARY CLASSWORK	TN17549-63070	\$ 165.34	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/28/2023	WALMART	CULINARY CLASSROOM SUPPLIES	TN17858-64057	\$ 185.92	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/15/2023	WALMART	TEACHER APPRECIATION - SNACKS/PRIZES	TN17645-63393	\$ 203.32	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	WALMART	CULINARY CLASSROOM SUPPLIES	TN17671-63487	\$ 213.40	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/15/2023	WALMART	CAR SEATS FOR THE SPEED BUSES	TN17650-63406	\$ 213.96	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/29/2023	WALMART	CHRISTMAS TREE PROP	TN17892-64171	\$ 245.03	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/8/2023	WALMART	SNACKS & DRINKS FOR INSTRUCTIONAL REVIEW DAY; ALSO SEE TN#17490-62909	TN17490-62909	\$ 279.53	10023317-569911	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2023	WALMART	CTE CAREER EXPO SUPPLIES, WATER/SODA/SNACKS	TN17670-63467	\$ 284.21	10022101-569911-12900	DISTRICT OFFICE	GENERAL FUND
11/20/2023	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN17735-63674	\$ 315.00	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/1/2023	WALMART	FOOD LAB SUPPLIES - FLOUR, EGGS, CRISCO, ETC.	TN17345-62374	\$ 331.46	32911590-541000	BEAUFORT HIGH	EIA FUND
11/9/2023	WALMART	ITEMS FOR CULINARY CLASSWORK	TN17518-62978	\$ 353.37	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/3/2023	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN17393-62542	\$ 387.50	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/21/2023	WALMART	FOOD LAB - CTE SUPPLIES	TN17779-63840	\$ 390.68	32911590-541000	BEAUFORT HIGH	EIA FUND
11/30/2023	WALMART	CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN17912-64228	\$ 416.32	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/14/2023	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN17618-63326	\$ 572.08	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/15/2023	WALMART	BREAKFAST - LEGISLATORS & LEADERS FORUM	TN17641-63385	\$ 878.71	10026301-539911	DISTRICT OFFICE	GENERAL FUND
11/17/2023	WANDO HIGH SCHOOL	BEAUFORT HS AFJROTC LUNCHES 12/02/23	254992	\$ 125.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2023	WANDO HIGH SCHOOL	ENTRY FEE AFJROTC WANDO WARRIOR CHALLENGE	254826	\$ 150.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	WARDS SCIENCE	CHEMICAL STORAGE CONTAINER	TN17393-62536	\$ 311.05	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
11/15/2023	WAVE DREAM AND TREASURES	AAHC TABLE AND CHAIR RENTAL	TN17640-63383	\$ 2,303.75	21822401-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/9/2023	WDW DISNEY RES	LODGING; NATIONAL ASSOCIATION FOR GIFTED CHILDREN CONFERENCE, ORLANDO, FL - 11/09/23 - 11/12/23	TN17517-62969	\$ 425.26	10014101-533203	DISTRICT OFFICE	GENERAL FUND
11/1/2023	WEBSTAIRANT	SUPPLIES AND EQUIPMENT FOR CULINARY CLASS	TN17327-62321	\$ 3,117.86	32911592-541000	BATTERY CREEK HIGH	EIA FUND
11/15/2023	WEBSTAIRANT	SUPPLIES AND EQUIPMENT FOR CULINARY CLASSROOM	TN17641-63386	\$ 5,431.50	32911592-541000	BATTERY CREEK HIGH	EIA FUND
11/16/2023	WEISSMAN'S THEATRICAL SUPPLY	DANCE RECITAL COSTUMES	TN17694-63537	\$ 1,092.26	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2023	WEISSMAN'S THEATRICAL SUPPLY	JAZZ SHOES & JAZZ PANTS	TN17423-62650	\$ 1,393.74	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
11/30/2023	WEISSMAN'S THEATRICAL SUPPLY	THEATRE PERFORMANCE SUPPLIES - DANCE COSTUMES	TN17920-64245	\$ 2,011.11	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/24/2023	WEST MUSIC	DRUMS AND BOOK	TN17830-63981	\$ 9.99	21811383-543000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/6/2023	WEST MUSIC	MUSIC FINE ARTS EQUIPMENT FOR GENERAL CURRICULUM	TN17437-62715	\$ 52.39	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/24/2023	WEST MUSIC	DRUMS AND BOOK	TN17830-63981	\$ 60.95	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/1/2023	WEST MUSIC	DRUM STANDS	TN17334-62342	\$ 101.90	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/6/2023	WEST MUSIC	MUSIC FINE ARTS EQUIPMENT FOR GENERAL CURRICULUM	TN17337-62715	\$ 427.59	21811254-541000-91113	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/3/2023	WEST MUSIC	MUSIC FINE ARTS EQUIPMENT	TN17400-62566	\$ 502.41	21811254-541000-91113	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/30/2023	WEST MUSIC	RASPS, DRUMS, RYTHM CLOCKS, ETC.	TN17922-64248	\$ 991.82	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
11/17/2023	WEX BANK	GAS BILL FOR OCTOBER/NOVEMBER 2023	254892	\$ (4.94)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
11/17/2023	WEX BANK	GAS BILL FOR OCTOBER/NOVEMBER 2023	254892	\$ 49.51	10027196-566000	HHI HIGH	GENERAL FUND
11/17/2023	WEX BANK	GAS BILL FOR OCTOBER/NOVEMBER 2023	254892	\$ 58.84	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/17/2023	WEX BANK	GAS BILL FOR OCTOBER/NOVEMBER 2023	254892	\$ 64.14	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	WEX BANK	GAS BILL FOR OCTOBER/NOVEMBER 2023	254892	\$ 68.06	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
11/17/2023	WEX BANK	GAS BILL FOR OCTOBER/NOVEMBER 2023	254892	\$ 69.00	10027196-566000-92900	HHI HIGH	GENERAL FUND
11/17/2023	WEX BANK	GAS BILL FOR OCTOBER/NOVEMBER 2023	254892	\$ 105.43	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
11/17/2023	WEX BANK	GAS BILL FOR OCTOBER/NOVEMBER 2023	254892	\$ 141.86	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
11/17/2023	WEX BANK	GAS BILL FOR OCTOBER/NOVEMBER 2023	254892	\$ 270.54	10025401-547002	DISTRICT OFFICE	GENERAL FUND
11/17/2023	WEX BANK	GAS BILL FOR OCTOBER/NOVEMBER 2023	254892	\$ 276.87	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
11/17/2023	WEX BANK	GAS BILL FOR OCTOBER/NOVEMBER 2023	254892	\$ 533.22	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/17/2023	WINDY CITY CABINET	NURSING SUPPLIES FOR NARCAN	TN17728-63655	\$ 2,190.56	10021301-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2023	WOMEN LEADING ED	REGISTRATION - WOMEN LEADING ED SUMMIT - CHARLOTTE, NC - 04/25/24 - 4/27/24	TN17673-63491	\$ 1,576.16	10023301-533203	DISTRICT OFFICE	GENERAL FUND
11/17/2023	WOMEN LEADING ED	REGISTRATION - WOMEN LEADING ED SUMMIT - CHARLOTTE, NC - 04/25/24 - 4/27/24	TN17704-63563	\$ 1,576.16	10023301-533203	DISTRICT OFFICE	GENERAL FUND
11/16/2023	WONDERFUN LEARNING	ADMISSION: FIELD TRIP: 10/24/23 & 10/25/23	TN17677-63498	\$ 65.00	20127163-566000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/16/2023	WONDERFUN LEARNING	ADMISSION: FIELD TRIP: 11/08/23 & 11/09/23	TN17677-63499	\$ 420.00	70632300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2023	WONDERFUN LEARNING	ADMISSION: FIELD TRIP: 10/24/23 & 10/25/23	TN17677-63498	\$ 500.00	70632300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2023	WOOD VIOLINS, INC.	VIOLINS	TN17730-63658	\$ 1,666.00	70805400-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2023	WPY EMERGING DRUG TRENDS	REGISTRATION - NATL EMERGING DRUG TRENDS CON - CHARLESTON, SC 11/08/23 - 11/09/23	TN17468-62844	\$ 595.00	20122485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
11/14/2023	WTOC	CREDIT - TEACHER ADVERTISEMENT - ORIG TN#15324 - 55311	TN17623-63335	\$ (6,000.00)	10026401-535000	DISTRICT OFFICE	GENERAL FUND
11/14/2023	WTOC	CREDIT - TEACHER ADVERTISEMENT - ORIG TN#15324 - 55310	TN17623-63336	\$ (3,850.00)	10026401-535000	DISTRICT OFFICE	GENERAL FUND
11/16/2023	WWBW	UKULELE, UKULELE STORAGE, PLASTIC EGG SHAKERS	TN17679-63502	\$ 44.59	10011239-532307-17000	ST HELENA ELEMENTARY	GENERAL FUND
11/16/2023	WWBW	UKULELE, UKULELE STORAGE, PLASTIC EGG SHAKERS	TN17679-63502	\$ 1,200.04	21811383-541000-91113	ST HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/1/2023	WWBW	BAND MUSICAL HORN MUTES	TN17330-62330	\$ 94.14	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/29/2023	WYNDHAM HOTELS	LODGING - IMMIGRANT FALL MEETING - LEXINGTON, SC - 11/27/23 - 11/28/23	TN17881-64142	\$ 120.96	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/13/2023	WYNDHAM HOTELS	LODGING - 2023 LOWCOUNTRY REGION IV ORCHESTRA - SUMMERVILLE SC - 11/10/23 - 11/11/23	TN17606-63263	\$ 157.07	10011287-533202	HHI MIDDLE	GENERAL FUND
11/13/2023	WYNDHAM HOTELS	REGION ORCHESTRA DIRECTOR LODGING	TN17587-63186	\$ 168.37	10011498-533202-17000	BLUFFTON HIGH	GENERAL FUND
11/9/2023	XPA GEAR	WRESTLING SINGLET	TN17534-63027	\$ 962.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/17/2023	YMCA	PAYROLL RUN 1 - WARRANT 11/17/23	254853	\$ 194.00	100 - 245840	DISTRICT OFFICE	GENERAL FUND
11/3/2023	YMCA	BHS YIG CONFERENCE 11/01/23 - 11/04/23	254636	\$ 4,870.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2023	YOU SCIENCE, LLC	CTE ANNUAL SITE LICENSE FOR CERTIFICATIONS	TN17772-63815	\$ 5,613.50	32811501-534500	DISTRICT OFFICE	EIA FUND
11/3/2023	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING PAYROLL SERVICES 10/16/23 - 10/19/23	254638	\$ 1,125.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING PAYROLL SERVICES 10/09/23 - 10/12/23	254638	\$ 1,425.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2023	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING PAYROLL SERVICES 10/23/23 - 10/26/23	254837	\$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2023	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING FACILITY FEE 10/19/23	254638	\$ 6,580.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/9/2023	ZORO TOOLS INC	W/# 376569 - 63 CONDUIT SPACER WITH FRAME	TN17545-63059	\$ 226.63	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/7/2023	ZORO TOOLS INC	W/# 375057 - 81 POLY CORD REEL	TN17488-62903	\$ 293.16	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND

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

