

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
01/04/2024	1 LADIES AND A STEM FLORIST	STAFF BEREAVEMENT - FLOWER BOUQUET	TN18487-66122	\$ 172.48	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	2 LADIES AND A STEM FLORIST	STAFF BEREAVEMENT - FLOWER BOUQUET	TN18914-67541	\$ 227.95	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/03/2024	3-D MANAGEMENT	ID PRINTER INK CARTRIDGES	TN18468-66076	\$ 879.95	10011498-544500	BLUFFTON HIGH	GENERAL FUND
01/11/2024	A STIR FROM HEAVEN	FAMILY ENGAGEMENT NIGHT REFRESHMENTS	TN18618-66473	\$ 2,090.00	20118839-539911-90003	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/04/2024	ABEBOOKS	ELEMENTARY SUPPLIES - BOOK	TN18499-66161	\$ 8.45	10011387-543000	HHI MIDDLE	GENERAL FUND
01/04/2024	ABEBOOKS	ELEMENTARY SUPPLIES - BOOK	TN18499-66160	\$ 11.75	10011387-543000	HHI MIDDLE	GENERAL FUND
01/24/2024	ACCO BRANDS	ELEMENTARY SUPPLIES - LAMINATING ROLLS FILM	TN18888-67467	\$ 756.76	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
01/29/2024	ACCO BRANDS DIRECT	ELEMENTARY SUPPLIES - LAMINATOR	TN18995-67890	\$ 2,476.86	10011389-554500	BLUFFTON MIDDLE	GENERAL FUND
01/11/2024	ACDA SOUTHERN DIVISION	REGISTRATION - SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18634-66530	\$ 313.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
01/08/2024	ACE FENCE CO LLC	W/O #348521-90; FENCE REPAIR	TN18561-66339	\$ 231.75	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/23/2024	ACE FENCE CO LLC	W/O #381371-79 FENCE REPAIR	TN18877-67440	\$ 647.87	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
01/29/2024	ACE FENCE CO LLC	W/O #382064-98 BATTING CAGE FENCE INSTALL	TN18998-67921	\$ 4,422.82	10025498-541001	BLUFFTON HIGH	GENERAL FUND
01/12/2024	ACE OF HILTON HEAD	W/O #369719; MATERIAL TO REPAIR LEAK IN CEILING	255696	\$ 15.80	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/12/2024	ACE OF HILTON HEAD	W/O #370446-87; SUPPLIES TO INSTALL SHELF PINS	255696	\$ 22.26	10025487-541001	HHI MIDDLE	GENERAL FUND
01/05/2024	ACE OF HILTON HEAD	W/O #378755; FASTENERS	255532	\$ 1.61	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/05/2024	ACE OF HILTON HEAD	W/O #380280; MATERIALS TO REPAIR SINK	255532	\$ 17.74	10025496-541001	HHI HIGH	GENERAL FUND
01/26/2024	ACE OF HILTON HEAD	W/O #382068; BATTERY FOR DOORBELL	256011	\$ 10.27	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/25/2024	AED SUPERSTORE	W/O #372890-94 ZOLL AEDS	TN18935-67633	\$ 4,138.76	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
01/25/2024	AED SUPERSTORE	W/O #376808-97 AED SX2	TN18935-67635	\$ 4,138.76	10025497-541001	MAY RIVER HIGH	GENERAL FUND
01/05/2024	AIKMAN ENTERPRISES INC	ON CAMPUS FIELDTRIPS	255533	\$ 1,860.00	10019083-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/22/2024	AIRGAS	HELIUM RENTAL	TN18835-67200	\$ 3.65	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004 CONSTRUCTION SERVICES SHES	800778	\$ 36,939.10	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
01/05/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004 CONSTRUCTION SERVICES MAY RIVER HIGH	800768	\$ 1,652,788.35	51925397-553001-52008	MAY RIVER HIGH	CAPITAL FUND
01/05/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004 CONSTRUCTION SERVICES MRHS SAFETY	800768	\$ 685.75	54425397-552005-52011	MAY RIVER HIGH	CAPITAL FUND
01/05/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004 CONSTRUCTION SERVICES ST. HELENA ES	800768	\$ 3,275.21	54325315-532300-51002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
01/12/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES ST. HELENA ES	800771	\$ 13,977.18	60025615-554000-51001	ST. HELENA EARLY CHILDHOOD	FOOD SERVICE FUND
01/12/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES MOES	800771	\$ 13,984.53	60025637-554000-51001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
01/12/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES PRES	800771	\$ 13,821.90	60025638-554000-51001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
01/12/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES PRES	800771	\$ 2,849.70	60025638-554000-51001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
01/12/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES LIMS	800771	\$ 11,034.84	60025681-554000-51001	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
01/19/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES JDECCC	800773	\$ 24,923.20	51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
01/19/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES LIES	800773	\$ 31,228.91	51925335-554500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
01/19/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES LIES MEDIA CTR	800773	\$ 18,231.50	54225335-552005-52012	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
01/19/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES LIMS	800773	\$ 2,534.37	54425381-553003-52019	LADY'S ISLAND MIDDLE	CAPITAL FUND
01/19/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES LIMS BAND STORAGE	800773	\$ 684.64	54425381-552005-52003	LADY'S ISLAND MIDDLE	CAPITAL FUND
01/26/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES MC RILEY	800778	\$ 25,436.80	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
01/19/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES SHES	800773	\$ 13,501.53	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
01/12/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES SHES	800771	\$ 197,601.02	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
01/19/2024	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES SHES	800773	\$ 53,710.32	54225339-552005-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
01/12/2024	ALAN W JACKSON	FISH DOCTOR - CLEANING OF BOTH TANKS	255763	\$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/31/2024	ALISON'S MONTESSORI	MONTESSORI INSTRUCTIONAL SUPPLIES - PUZZLES, CARDS, ETC.	TN19037-68025	\$ 216.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/05/2024	ALL AMERICAN SPORTS CORP	HELMET RECERTIFICATIONS	255535	\$ 233.97	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	ALL AMERICAN SPORTS CORP	HELMET REPLACEMENT	255534	\$ 6,730.44	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	ALL AMERICAN SPORTS CORP	HELMET REPLACEMENT	255534	\$ 4,563.60	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	ALL AMERICAN SPORTS CORP	NEW HELMETS FY-23 INVOICE	255698	\$ 223.51	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	ALPHA CARD	HIGH SCHOOL SUPPLIES - BLACK LANYARDS AND RIBBON FOR ID MACHINE	TN18690-66735	\$ 42.86	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
01/15/2024	ALPHA CARD	HIGH SCHOOL SUPPLIES - BLACK LANYARDS AND RIBBON FOR ID MACHINE	TN18690-66735	\$ 97.29	10011494-544500	WHALE BRANCH EC HIGH	GENERAL FUND
01/30/2024	ALPHA GRAPHICS	GUIDANCE SUPPLIES - STUDENT HISTORY A9 FOLDERS	TN19014-67961	\$ 295.13	10021274-536000	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	ALPHAGRAPHICS	AAHEC CONFERENCE PROGRAMS	TN18937-67644	\$ 4,402.73	21822401-536000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	ALPHAGRAPHICS	AAHEC PROGRAM EXHIBIT BOOKLETS	TN18937-67642	\$ 526.58	21822401-536000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/15/2024	ALPHAGRAPHICS	MARTIN LUTHER KING JR. BANNER	TN18680-66700	\$ 86.29	10023385-536000	WHALE BRANCH MIDDLE	GENERAL FUND
01/10/2024	ALPS	PRIMARY SUPPLIES - LAMINATING FILM	TN18591-66407	\$ 849.80	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
01/26/2024	AMAZON	ADMIN SUPPLIES - BALL RETRIEVER	TN18953-67681	\$ 37.44	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
01/15/2024	AMAZON	CLASSROOM SUPPLIES - BLUETOOTH SPEAKER	TN18698-66778	\$ 233.61	39521280-541000	BEAUFORT MIDDLE	EIA FUND
01/15/2024	AMAZON	CLASSROOM SUPPLIES - BOARD GAMES FOR ACCOUNTING	TN18675-66670	\$ 50.46	10011592-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
01/16/2024	AMAZON	CLASSROOM SUPPLIES - BOOKS	TN18718-66886	\$ 695.81	70625400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/16/2024	AMAZON	CLASSROOM SUPPLIES - TILT STOOL	TN18718-66885	\$ 61.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/19/2024	AMAZON	SCHOOL STORE SUPPLIES - CLOTHING RACK TOPPER	TN18786-67020	\$ 92.37	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	AMAZON	CULTURAL ITEMS FOR WORLD STUDIES UNIT	TN18590-66403	\$ 45.98	70625400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	AMAZON	ELEMENTARY SUPPLIES - BASKETBALLS AND TAPE FOR PE	TN18917-67548	\$ 110.91	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	HEALTH SERVICES SUPPLIES - ANTISEPTIC SOAP	TN18975-67781	\$ 44.55	10021362-541000	HHI ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	HEALTH SERVICES SUPPLIES - CUPS, MAGNETS, ETC.	TN18975-67780	\$ 147.64	10021362-541000	HHI ELEMENTARY	GENERAL FUND
01/05/2024	AMAZON	HEALTH SERVICES SUPPLIES - EYE WASH KIT	TN18511-66183	\$ 42.39	10021362-541000	HHI ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	HEALTH SERVICES SUPPLIES - OTC MEDICAL SUPPLIES	TN18540-66257	\$ 136.86	10021362-541000	HHI ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	HEALTH SERVICES SUPPLIES - OTC MEDICAL SUPPLIES	TN18540-66258	\$ 108.74	10021362-541000	HHI ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	HEALTH SERVICES SUPPLIES - OTC MEDICAL SUPPLIES	TN18540-66259	\$ 53.91	10021362-541000	HHI ELEMENTARY	GENERAL FUND
01/05/2024	AMAZON	HEALTH SERVICES SUPPLIES - PAIN RELIEVER	TN18511-66182	\$ 24.10	10021362-541000	HHI ELEMENTARY	GENERAL FUND
01/15/2024	AMAZON	HEALTH SERVICES SUPPLIES - RECHARGEABLE PULSE OXIMETER	TN18687-66720	\$ 160.49	10021362-541000	HHI ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	HIGH SCHOOL SUPPLIES - CURTAINS AND RODS	TN18819-67137	\$ 184.50	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
01/04/2024	AMAZON	HIGH SCHOOL SUPPLIES - DRY ERASE BOARDS FOR MATH DEPARTMENT	TN18484-66113	\$ 42.25	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
01/04/2024	AMAZON	HIGH SCHOOL SUPPLIES - EASEL PADS, PAPER, SCISSORS ETC.	TN18484-66116	\$ 239.96	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
01/04/2024	AMAZON	HIGH SCHOOL SUPPLIES - HIGHLIGHTERS, DRY ERASE BOARDS FOR MATH DEPARTMENT	TN18484-66115	\$ 100.54	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
01/26/2024	AMAZON	KINDERGARTEN SUPPLIES - DESKTOP POCKET CHARTS, ETC.	TN18954-67685	\$ 20.13	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND

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01/22/2024	AMAZON	LANYARDS FOR STUDENT INCENTIVES	TN18837-67211	\$	110.19	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	AMAZON	LINENS FOR HEALTH SCIENCE DEPARTMENT	TN18505-66170	\$	153.69	32911592-541000	BATTERY CREEK HIGH	EIA FUND
01/16/2024	AMAZON	LITERACY & MEDIA SUPPLIES - PUZZLES	TN18718-66888	\$	24.36	10022262-541000	HHI ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	LITERACY & MEDIA SUPPLIES - STORAGE BINS	TN19029-68000	\$	27.54	10022262-541000	HHI ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	LITERACY & MEDIA SUPPLIES- BATTERIES AND SCAN DISC	TN18531-66229	\$	135.77	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
01/16/2024	AMAZON	MICRO BITS WITH CODING	TN18721-66892	\$	14.00	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
01/16/2024	AMAZON	MICRO BITS WITH CODING	TN18721-66892	\$	405.98	82711380-541000-90001	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
01/29/2024	AMAZON	PRIMARY SUPPLIES - DRY ERASE LAP BOARDS	TN18975-67768	\$	38.11	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	PRIMARY SUPPLIES - BAMBOO SKEWERS	TN18827-67165	\$	45.27	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	PRIMARY SUPPLIES - BATTERIES FOR STEM CLASSES	TN18540-66256	\$	108.07	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	PRIMARY SUPPLIES - BOOKS, FLAG HOLDERS, HAND WARMER	TN18924-67571	\$	60.99	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	PRIMARY SUPPLIES - BOOKS, FLAG HOLDERS, HAND WARMER	TN18924-67571	\$	12.98	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	PRIMARY SUPPLIES - CHINESE SPECIALS - ADMIN SUPPLIES - TON BIRDIES	TN18975-67770	\$	31.74	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	PRIMARY SUPPLIES - CHINESE SPECIALS - PAPER PLATES	TN18975-67773	\$	5.29	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	PRIMARY SUPPLIES - CRAYON MOLDS	TN18975-67778	\$	25.20	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	PRIMARY SUPPLIES - DISINFECTING WIPES	TN18975-67774	\$	44.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	PRIMARY SUPPLIES - INTERNATIONAL NIGHT GERMANY - FLAG TOPPERS, NAPKINS, ETC.	TN18975-67779	\$	40.50	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/29/2024	AMAZON	PRIMARY SUPPLIES - MAGNETS, LIGHT FILTERS, ETC.	TN18975-67777	\$	96.55	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	PRIMARY SUPPLIES - POSTER BOARDS	TN18975-67772	\$	16.04	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	PRIMARY SUPPLIES - TEACHERS TAPE	TN18975-67782	\$	332.34	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/10/2024	AMAZON	PRIMARY SUPPLIES- TESTING MATERIALS CONTAINERS	TN18590-66402	\$	304.80	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/19/2024	AMAZON	SCHOOL STORE - GARMENT RACK	TN18786-67019	\$	173.78	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	SCHOOL STORE - GEL PENS, FIDGETS ETC.	TN18687-66723	\$	338.33	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	AMAZON	SCHOOL STORE - HANGERS & PLASTIC BAGS	TN18819-67136	\$	121.96	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	AMAZON	SCHOOL STORE - PENCILS, STICKERS ETC.	TN18652-66585	\$	18.14	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	SCHOOL STORE - PENCILS, STICKERS ETC.	TN18687-66722	\$	41.70	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	AMAZON	PENCILS FOR REWARDS TO STUDENTS	TN18540-66260	\$	254.37	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	AMAZON	SPED SUPPLIES - MARKERS, HIGHLIGHTERS, ETC.	TN18839-67268	\$	100.66	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	STUDENT COUNCIL CLUB - VALENTINES DAY PENCILS	TN18540-66261	\$	98.21	70623860-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	STUDENT INCENTIVE - WRISTBANDS	TN18698-66777	\$	78.05	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/16/2024	AMAZON	STUDENT INCENTIVE - STICKERS	TN18718-66887	\$	43.14	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	TRANSPORTATION SUPPLIES - COFFEE SUPPLIES, ENVELOPES, BOOKSHELF	TN18688-66726	\$	42.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	AMAZON	TRANSPORTATION SUPPLIES - COFFEE SUPPLIES, ENVELOPES, BOOKSHELF	TN18688-66726	\$	237.96	10025501-569911	DISTRICT OFFICE	GENERAL FUND
01/17/2024	AMAZON	TRANSPORTATION SUPPLIES - CUPS/W LIDS	TN18740-66919	\$	31.35	10025501-541000	DISTRICT OFFICE	GENERAL FUND
01/17/2024	AMAZON	TRANSPORTATION SUPPLIES - CUPS/W LIDS	TN18740-66919	\$	67.61	10025501-569911	DISTRICT OFFICE	GENERAL FUND
01/22/2024	AMAZON	TRANSPORTATION SUPPLIES - MEMORY CARD READER	TN18828-67172	\$	15.40	10025501-544500	DISTRICT OFFICE	GENERAL FUND
01/22/2024	AMAZON	TRANSPORTATION SUPPLIES - TV FOR ZONAR HHI PARK OUT	TN18828-67170	\$	392.68	10025501-544500	DISTRICT OFFICE	GENERAL FUND
01/22/2024	AMAZON	TRANSPORTATION SUPPLIES - TV MOUNTS FOR MINK POINT AND HHI PARK OUT	TN18828-67173	\$	53.48	10025501-544500	DISTRICT OFFICE	GENERAL FUND
01/22/2024	AMAZON	TRANSPORTATION SUPPLIES-MEMORY CARDS	TN18828-67169	\$	41.97	10025501-544500	DISTRICT OFFICE	GENERAL FUND
01/11/2024	AMAZON	TRANSPORTATION SUPPLIES - NOTE PADS	TN18621-66479	\$	14.70	10025501-541000	DISTRICT OFFICE	GENERAL FUND
01/11/2024	AMAZON	TRANSPORTATION SUPPLIES - PARK OUT REFRESHMENT SUPPLIES	TN18621-66478	\$	66.78	10025501-569911	DISTRICT OFFICE	GENERAL FUND
01/15/2024	AMAZON	TRANSPORTATION SUPPLIES - REFRESHMENT SUPPLIES	TN18688-66727	\$	20.47	10025501-569911	DISTRICT OFFICE	GENERAL FUND
01/22/2024	AMAZON	VOCATIONAL SUPPLIES - FINANCE CLASS - WHITE BOARDS	TN18819-67130	\$	37.97	10011592-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
01/22/2024	AMAZON	VOCATIONAL SUPPLIES - FINANCE CLASS GAMES	TN18819-67133	\$	64.08	10011592-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	AMAZON	100TH DAY OF SCHOOL SUPPLIES	TN18812-67107	\$	84.42	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	3 YEAR PROTECTION PLAN - KEYBOARD AND MICE	TN18928-67605	\$	6.59	70972270-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	AMAZON	ADMIN SUPPLIES - BATTERIES	TN18616-66465	\$	577.70	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
01/15/2024	AMAZON	ADMIN SUPPLIES - BATTERIES AND WALL ANCHORS	TN18704-66818	\$	291.94	10023396-541000	HHI HIGH	GENERAL FUND
01/08/2024	AMAZON	ADMIN SUPPLIES - BOOKS	TN18545-66271	\$	79.91	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	ADMIN SUPPLIES - BOOKS	TN18545-66272	\$	12.89	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/30/2024	AMAZON	ADMIN SUPPLIES - BULLETIN BOARD	TN19012-67955	\$	301.16	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	ADMIN SUPPLIES - FRAMES FOR HALL	TN18922-67561	\$	629.04	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/05/2024	AMAZON	ADMIN SUPPLIES - MONITOR	TN18517-66191	\$	111.95	10023387-544500	HHI MIDDLE	GENERAL FUND
01/29/2024	AMAZON	ADMIN SUPPLIES - RETRACTABLE COIL SAFETY ROPE	TN18982-67814	\$	5.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/10/2024	AMAZON	ADMIN SUPPLIES - ROLLING CART	TN18601-66431	\$	35.09	10023397-541000	MAY RIVER HIGH	GENERAL FUND
01/17/2024	AMAZON	ADMIN SUPPLIES - STEP LADDERS	TN18746-66929	\$	145.50	10023397-541000	MAY RIVER HIGH	GENERAL FUND
01/29/2024	AMAZON	ADMIN SUPPLIES - SUPPLIES - DOCUMENT CAMERA, HEADPHONES, BOOKS	TN18987-67823	\$	1.40	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	ADMIN SUPPLIES - TARDY SLIP PAPER	TN18831-67180	\$	135.45	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	ADMIN SUPPLIES - BATTERIES	TN18934-67626	\$	693.24	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/31/2024	AMAZON	ADMIN SUPPLIES - BLUE LIGHT FILTERS	TN19045-68053	\$	96.28	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/29/2024	AMAZON	ADMIN SUPPLIES - SIDE TABLES	TN18990-67851	\$	85.58	10023397-541000	MAY RIVER HIGH	GENERAL FUND
01/31/2024	AMAZON	ADMIN SUPPLIES - CARTS	TN19037-68024	\$	246.08	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/09/2024	AMAZON	ADMIN SUPPLIES - CLASSROOM SCANNERS	TN18574-66368	\$	427.99	10011387-544500	HHI MIDDLE	GENERAL FUND
01/09/2024	AMAZON	ADMIN SUPPLIES - CLASSROOM SCANNERS	TN18574-66368	\$	427.99	10023387-544500	HHI MIDDLE	GENERAL FUND
01/16/2024	AMAZON	ADMIN SUPPLIES - CLIPBOARDS	TN18726-66898	\$	135.96	10023396-541000	HHI HIGH	GENERAL FUND
01/12/2024	AMAZON	ADMIN SUPPLIES - CUSTOM STAMP	TN18666-66634	\$	10.25	10023396-541000	HHI HIGH	GENERAL FUND
01/15/2024	AMAZON	ADMIN SUPPLIES - DISINFECTANT SPRAY	TN18704-66814	\$	191.79	10023396-541000	HHI HIGH	GENERAL FUND
01/24/2024	AMAZON	ADMIN SUPPLIES - DOOR DRAFT BLOCKERS	TN18902-67506	\$	29.68	10023396-541000	HHI HIGH	GENERAL FUND
01/25/2024	AMAZON	ADMIN SUPPLIES - PLATES AND NAPKINS	TN18929-67612	\$	208.34	10023396-541000	HHI HIGH	GENERAL FUND
01/29/2024	AMAZON	ADMIN SUPPLIES - UMBRELLA STANDS	TN18988-67834	\$	93.18	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/11/2024	AMAZON	ADMIN SUPPLIES - WHEELS FOR ROLLING CARTS	TN18635-66535	\$	29.95	10023396-541000	HHI HIGH	GENERAL FUND
01/22/2024	AMAZON	AGAR DISHES FOR HEALTH SCIENCE CLASSROOM	TN18842-67304	\$	61.42	32911597-541000	MAY RIVER HIGH	EIA FUND
01/08/2024	AMAZON	ART SUPPLIES - BACKDROPS	TN18546-66276	\$	549.96	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/08/2024	AMAZON	ART SUPPLIES - BRUSHES	TN18546-66275	\$	46.87	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION

01/08/2024	AMAZON	ART SUPPLIES - COTTON CANVAS ROLLS	TN18546-66280	\$	345.44	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/22/2024	AMAZON	ART SUPPLIES - MARKERS	TN18843-67319	\$	25.67	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	AMAZON	ART SUPPLIES - NOTEBOOKS, ERASERS, ETC.	TN18843-67311	\$	218.71	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	AMAZON	ART SUPPLIES - PAINT	TN18546-66279	\$	52.94	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/08/2024	AMAZON	ART SUPPLIES - PAINT - ART CLIP HOOKS & PAINT	TN18546-66277	\$	93.31	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/26/2024	AMAZON	ATHLETICS - BALL FIELDS DRAG NET	TN18956-67697	\$	139.09	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/30/2024	AMAZON	ATTENDANCE & SOCIAL WORKER - HEADPHONES FOR TESTING	TN19019-67972	\$	5,134.20	20211263-544500	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/22/2024	AMAZON	ATTENDANCE & SOCIAL WORKER SUPPLIES - CHILD FIND FOLDERS	TN18839-67273	\$	41.81	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	AUTHOR VISIT SUPPLIES - NAPKINS, TABLECLOTHS, DINNERWARE, ETC.	TN19037-68022	\$	101.56	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	AMAZON	AUTO SHOP MATERIALS AND SUPPLIES	TN18901-67502	\$	496.07	32911597-541000	MAY RIVER HIGH	EIA FUND
01/25/2024	AMAZON	AUTO SHOP SUPPLIES - MOTOR	TN18928-67608	\$	218.27	32911597-541000	MAY RIVER HIGH	EIA FUND
01/24/2024	AMAZON	AUTO SHOP SUPPLIES AND MATERIALS	TN18901-67503	\$	49.99	32911597-541000	MAY RIVER HIGH	EIA FUND
01/17/2024	AMAZON	BATTING BOX FOR ATHLETICS	TN18746-66931	\$	139.09	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	AMAZON	BETTER VIEW BINDERS	TN18651-66584	\$	232.40	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/22/2024	AMAZON	BOOK CLUB - LIBRARY BOOKS	TN18843-67326	\$	111.72	70963090-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/31/2024	AMAZON	BULLETIN BOARD CUT OUTS	TN19048-68061	\$	9.46	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	CABINET	TN18984-67817	\$	381.56	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/17/2024	AMAZON	CAMERA TRIPOD; KEYBOARD/MOUSE SETS; VACUUM	TN18734-66910	\$	91.05	10025301-541000	DISTRICT OFFICE	GENERAL FUND
01/17/2024	AMAZON	CAMERA TRIPOD; KEYBOARD/MOUSE SETS; VACUUM	TN18734-66910	\$	63.64	10026201-544500	DISTRICT OFFICE	GENERAL FUND
01/15/2024	AMAZON	CANDY FOR VALENTINE CANDY GRAMS	TN18694-66757	\$	178.10	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	AMAZON	CAREER AWARENESS GAMES	TN18649-66581	\$	594.60	39521263-541000	HHI SCHOOL FOR CREATIVE ARTS	EIA FUND
01/12/2024	AMAZON	CAREER AWARENESS GAMES	TN18649-66582	\$	659.10	39521263-541000	HHI SCHOOL FOR CREATIVE ARTS	EIA FUND
01/15/2024	AMAZON	CARRYING BAG FOR CAMERA EQUIPMENT	TN18678-66681	\$	31.02	10025301-541000	DISTRICT OFFICE	GENERAL FUND
01/10/2024	AMAZON	CLASSROOM LIBRARY BOOKS	TN18606-66444	\$	56.97	10011376-543000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
01/26/2024	AMAZON	CLASSROOM SUPPLIES - 100 DAY & WIG CELEBRATION SUPPLIES	TN18954-67682	\$	38.76	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	AMAZON	CLASSROOM SUPPLIES - AIR FRESHENER - MEGA BLOCKS - CARD GAME	TN18834-67196	\$	69.84	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/15/2024	AMAZON	CLASSROOM SUPPLIES - BOOKS	TN18696-66764	\$	323.04	20118844-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/12/2024	AMAZON	CLASSROOM SUPPLIES - GLOVES, OWL PELLETS FOR ECOLOGY	TN18661-66613	\$	165.73	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/09/2024	AMAZON	CLASSROOM SUPPLIES - GLOVES, OWL PELLETS FOR ECOLOGY	TN18572-66360	\$	315.68	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/10/2024	AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE DVDS	TN18601-66430	\$	28.30	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
01/09/2024	AMAZON	CLASSROOM SUPPLIES - MOBILE UTILITY CART	TN18574-66369	\$	128.39	10011387-541000	HHI MIDDLE	GENERAL FUND
01/08/2024	AMAZON	CLASSROOM SUPPLIES - PLAY KITCHEN SINK	TN18539-66253	\$	37.55	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
01/23/2024	AMAZON	COMMAND STRIPS	TN18876-67439	\$	22.74	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	COMMAND STRIPS	TN18990-67842	\$	235.47	70972270-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	AMAZON	COSTUMES FOR CHINESE PERFORMANCE	TN18895-67476	\$	19.25	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	AMAZON	COSTUMES FOR CHINESE PERFORMANCE	TN18895-67477	\$	14.60	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	COSTUMES FOR CHINESE PERFORMANCE	TN18694-66758	\$	70.59	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	COSTUMES FOR CHINESE PERFORMANCE	TN18694-66756	\$	151.85	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	COSTUMES FOR CHINESE PERFORMANCE	TN18694-66755	\$	89.36	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	AMAZON	COSTUMES FOR CHINESE PERFORMANCE	TN18658-66603	\$	731.54	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	AMAZON	CREDIT - ATHLETICS - BALL FIELDS DRAG NET; ORIG TXN#18956	TN18928-67594	\$	(139.09)	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	AMAZON	CREDIT - ELEMENTARY SUPPLIES - LIGHT PADS; ORIG TXN# 18571-66358	TN18656-66596	\$	(106.98)	82711383-544500-90001	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
01/08/2024	AMAZON	CREDIT - SPED SUPPLIES - DISINFECTANT SPRAY; ORIG TXN#17966-64411	TN18558-66328	\$	(255.16)	10012101-541000	DISTRICT OFFICE	GENERAL FUND
01/04/2024	AMAZON	CREDIT - STAFF HOLIDAY BAGS; ORIG TXN#18370-65822	TN18492-66138	\$	(85.16)	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	AMAZON	CREDIT - VOCATIONAL - CTE SPORTS MED HEALTH SCIENCE - ORIG TXN#18913-67537	TN18971-67757	\$	(144.90)	32911598-541000	BLUFFTON HIGH	EIA FUND
01/11/2024	AMAZON	CTE CLASSROOM SUPPLIES	TN18634-66532	\$	269.03	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
01/11/2024	AMAZON	CTE CLASSROOM SUPPLIES	TN18634-66532	\$	125.06	10011497-544500-12900	MAY RIVER HIGH	GENERAL FUND
01/12/2024	AMAZON	CTE CLASSROOM SUPPLIES - HEADSETS/MOUSES/HOOKS	TN18644-66567	\$	13.68	32911501-541000	DISTRICT OFFICE	EIA FUND
01/12/2024	AMAZON	CTE CLASSROOM SUPPLIES - HEADSETS/MOUSES/HOOKS	TN18644-66567	\$	521.43	32911501-544500	DISTRICT OFFICE	EIA FUND
01/17/2024	AMAZON	DANCE CLASSROOM SUPPLIES - MATS, TILES	TN18744-66924	\$	81.02	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	DESKTOP SCANNER	TN18970-67744	\$	427.99	10025301-544500	DISTRICT OFFICE	GENERAL FUND
01/29/2024	AMAZON	EARLY CHILDHOOD SUPPLIES - DOCUMENT CAMERA, HEADPHONES	TN18987-67823	\$	63.21	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	EARLY CHILDHOOD SUPPLIES - BOOKS	TN18987-67823	\$	14.30	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND
01/11/2024	AMAZON	EARLY CHILDHOOD SUPPLIES - BASKETS	TN18628-66500	\$	97.30	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/10/2024	AMAZON	EARLY CHILDHOOD SUPPLIES - CARTS	TN18596-66417	\$	216.61	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/22/2024	AMAZON	EARLY CHILDHOOD SUPPLIES - CRAFT KITS & TEMPERA PAINT	TN18839-67280	\$	47.68	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	ELEMENTARY PROGRAM CLASSROOM SUPPLIES - CRICUT MACHINE & ACCESSORIES/TOOLS	TN18550-66299	\$	141.95	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	AMAZON	ELEMENTARY PROGRAM SUPPLIES - CLIPBOARDS AND HALL PASS LANYARDS	TN18517-66192	\$	316.35	10011387-541000	HHI MIDDLE	GENERAL FUND
01/31/2024	AMAZON	ELEMENTARY SUPPLIES - AUX CABLE	TN19033-68006	\$	29.94	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/26/2024	AMAZON	ELEMENTARY SUPPLIES - BASKETBALLS FOR PE	TN18947-67664	\$	180.60	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
01/15/2024	AMAZON	ELEMENTARY SUPPLIES - BOOKS	TN18697-66768	\$	182.78	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
01/10/2024	AMAZON	ELEMENTARY SUPPLIES - BOOKS	TN18599-66427	\$	64.93	10011387-543000	HHI MIDDLE	GENERAL FUND
01/31/2024	AMAZON	ELEMENTARY SUPPLIES - DOCUMENT CAMERA	TN19037-68020	\$	50.85	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
01/31/2024	AMAZON	ELEMENTARY SUPPLIES - DOCUMENT CAMERA FOR DESIGN AND MODELING	TN19037-68026	\$	98.44	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
01/19/2024	AMAZON	ELEMENTARY SUPPLIES - DOCUMENT CAMERAS	TN18801-67051	\$	103.84	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
01/25/2024	AMAZON	ELEMENTARY SUPPLIES - EASEL PADS	TN18925-67574	\$	32.86	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	AMAZON	ELEMENTARY SUPPLIES - FOLDERS	TN18960-67709	\$	20.12	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/08/2024	AMAZON	ELEMENTARY SUPPLIES - HALL PASS LANYARDS	TN18551-66302	\$	154.84	10011387-541000	HHI MIDDLE	GENERAL FUND

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01/10/2024	AMAZON	ELEMENTARY SUPPLIES - HALL PASS LANYARDS AND CARDBOARD CUTTER	TN18599-66428	\$	70.55	10011387-541000	HHI MIDDLE	GENERAL FUND
01/22/2024	AMAZON	ELEMENTARY SUPPLIES - INK CARTRIDGE, MARKERS, ETC.	TN18839-67282	\$	53.97	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	ELEMENTARY SUPPLIES - INK CARTRIDGE, MARKERS, ETC.	TN18839-67282	\$	27.78	10011374-544500-90004	MC RILEY ELEMENTARY	GENERAL FUND
01/09/2024	AMAZON	ELEMENTARY SUPPLIES - LAMINATING FILM	TN18568-66354	\$	127.24	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/16/2024	AMAZON	ELEMENTARY SUPPLIES - LAMINATING FILM	TN18720-66891	\$	250.38	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	ELEMENTARY SUPPLIES - LAMINATOR, ELECTRIC PENCIL SHARPENER, COLORED PENCILS, ETC.	TN18839-67267	\$	202.18	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	ELEMENTARY SUPPLIES - LAMINATOR, ELECTRIC PENCIL SHARPENER, COLORED PENCILS, ETC.	TN18839-67267	\$	26.43	10011374-544500-90004	MC RILEY ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	ELEMENTARY SUPPLIES - LEADER IN ME/SHARPEN THE SAW - DIAMOND ART KITS	TN18839-67277	\$	52.98	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
01/11/2024	AMAZON	ELEMENTARY SUPPLIES - LIGHT COVERS	TN18622-66482	\$	184.72	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
01/15/2024	AMAZON	ELEMENTARY SUPPLIES - LIGHT PADS	TN18692-66746	\$	98.42	82711383-544500-90001	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
01/09/2024	AMAZON	ELEMENTARY SUPPLIES - LIGHT PADS	TN18571-66358	\$	106.98	82711383-544500-90001	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
01/22/2024	AMAZON	ELEMENTARY SUPPLIES - MATH GAMES	TN18849-67363	\$	385.17	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
01/31/2024	AMAZON	ELEMENTARY SUPPLIES - PAPER CUTTERS	TN19037-68019	\$	17.10	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/24/2024	AMAZON	ELEMENTARY SUPPLIES - PARKING PASSES	TN18903-67512	\$	10.69	10011388-541000	HE MCCRACKEN	GENERAL FUND
01/26/2024	AMAZON	ELEMENTARY SUPPLIES - PENCIL POUCHES, ERASERS, HEADPHONES, ETC.	TN18954-67689	\$	135.55	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	AMAZON	ELEMENTARY SUPPLIES - PENCIL POUCHES, ERASERS, HEADPHONES, ETC.	TN18954-67689	\$	20.12	10011374-544500-90004	MC RILEY ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	ELEMENTARY SUPPLIES - PLTW - FABRIC	TN18922-67559	\$	94.71	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
01/25/2024	AMAZON	ELEMENTARY SUPPLIES - PLTW - FABRIC, FEATHERS	TN18922-67563	\$	121.08	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
01/30/2024	AMAZON	ELEMENTARY SUPPLIES - PLTW - STRING	TN19020-67979	\$	21.36	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	AMAZON	ELEMENTARY SUPPLIES - POWER STRIPS	TN18992-67868	\$	57.74	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
01/08/2024	AMAZON	ELEMENTARY SUPPLIES - PRIVACY SHIELDS AND DESK BELLS FOR CLASSROOMS	TN18538-66250	\$	622.45	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/10/2024	AMAZON	ELEMENTARY SUPPLIES - RESOURCE BOOKS	TN18591-66405	\$	49.00	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
01/10/2024	AMAZON	ELEMENTARY SUPPLIES - RESOURCE BOOKS	TN18591-66406	\$	100.37	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	ELEMENTARY SUPPLIES - RULERS, POWER STRIPS	TN18930-67614	\$	282.12	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
01/24/2024	AMAZON	ELEMENTARY SUPPLIES - STORAGE BASKET	TN18900-67497	\$	69.65	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	ELEMENTARY SUPPLIES - STUDENT PIANO BENCHES	TN18554-66309	\$	596.04	10011388-541000-91300	HE MCCRACKEN	GENERAL FUND
01/08/2024	AMAZON	ELEMENTARY SUPPLIES - TAPE AND MAGAZINE HOLDERS	TN18547-66281	\$	213.74	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	ELEMENTARY SUPPLIES - WINDOW FILM, EARBUDS, ETC.	TN18839-67281	\$	126.72	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	ELEMENTARY SUPPLIES - WINDOW FILM, EARBUDS, ETC.	TN18839-67281	\$	26.47	10011374-544500-90004	MC RILEY ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	ELEMENTARY SUPPLIES -MARCH MADNESS BOOKS	TN18851-67383	\$	178.12	10011376-543000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	ELEMENTARY SUPPLIES - LIGHT COVERS	TN18847-67343	\$	53.48	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/22/2024	AMAZON	ESOL CLASSROOM SUPPLIES - HIGHLIGHTERS	TN18839-67262	\$	21.22	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	EXPO MARKERS	TN19048-68063	\$	27.97	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
01/30/2024	AMAZON	FURNITURE SLIDERS, MATS	TN19008-67950	\$	46.43	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	GAMING COMPUTER COOLING FANS	TN19043-68048	\$	102.95	70972270-566000	MAY RIVER HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	AMAZON	GIFTED & TALENTED SUPPLIES - BEAN BAG CHAIRS	TN18988-67825	\$	128.38	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	GIFTED & TALENTED SUPPLIES - CHART TABLETS	TN18988-67824	\$	57.18	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/30/2024	AMAZON	GOLF CART ALL WEATHER COVER	TN19016-67965	\$	71.68	70975300-566000	MAY RIVER HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	GUIDANCE SUPPLIES - CALCULATOR, MOUSE, DESK FILE	TN18693-66752	\$	77.86	10021290-541000	BEAUFORT HIGH	GENERAL FUND
01/15/2024	AMAZON	GUIDANCE SUPPLIES - CALCULATOR, MOUSE, DESK FILE	TN18693-66752	\$	26.18	10021290-544500	BEAUFORT HIGH	GENERAL FUND
01/24/2024	AMAZON	GUIDANCE SUPPLIES - CNA STUDENTS SCRUB	TN18891-67470	\$	399.90	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
01/16/2024	AMAZON	GUIDANCE SUPPLIES - FIDGET/SENSORY TOYS, BEAN BAG CHAIRS, ETC.	TN18714-66878	\$	927.13	39521234-541000	COOSA ELEMENTARY	EIA FUND
01/16/2024	AMAZON	GUIDANCE SUPPLIES - LIGHT COVERS	TN18714-66879	\$	34.23	39521234-541000	COOSA ELEMENTARY	EIA FUND
01/24/2024	AMAZON	GUIDANCE SUPPLIES - RADIO BATTERY REPLACEMENTS	TN18894-67475	\$	572.30	10021290-541000	BEAUFORT HIGH	GENERAL FUND
01/23/2024	AMAZON	GUIDANCE SUPPLIES - SCRUBS JACKETS FOR CNA STUDENTS	TN18863-67410	\$	113.50	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
01/26/2024	AMAZON	GUIDANCE SUPPLIES - WORKBOOKS AND GAMES	TN18963-67715	\$	973.21	39521201-541000-90023	DISTRICT OFFICE	EIA FUND
01/26/2024	AMAZON	GUIDANCE SUPPLIES - WORKBOOKS AND GAMES	TN18963-67716	\$	54.11	39521201-541000-90023	DISTRICT OFFICE	EIA FUND
01/22/2024	AMAZON	HAND WARMERS - STAFF APPRECIATION	TN18817-67122	\$	56.00	70345200-566000	COOSA ELEMENTARY	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	AMAZON	HEADPHONE ADAPTER, MAGNETS	TN18796-67038	\$	11.08	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/19/2024	AMAZON	HEADPHONE ADAPTER, MAGNETS	TN18796-67038	\$	9.23	10011335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/12/2024	AMAZON	HEALTH SCIENCES HANDS ON CLASSROOM MATERIALS	TN18665-66624	\$	585.34	32911597-541000	MAY RIVER HIGH	EIA FUND
01/10/2024	AMAZON	HEALTH SERVICES SUPPLIES - BANDAGE WRAPS, ANTACID	TN18592-66412	\$	40.62	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/22/2024	AMAZON	HEALTH SERVICES SUPPLIES - COUGH DROPS	TN18843-67307	\$	40.88	10021396-541000	HHI HIGH	GENERAL FUND
01/22/2024	AMAZON	HEALTH SERVICES SUPPLIES - DISPOSABLE CUPS	TN18843-67324	\$	35.98	10021396-541000	HHI HIGH	GENERAL FUND
01/29/2024	AMAZON	HEALTH SERVICES SUPPLIES - FEMININE PRODUCTS	TN18991-67859	\$	302.16	10021396-541000	HHI HIGH	GENERAL FUND
01/05/2024	AMAZON	HEALTH SERVICES SUPPLIES - SYRINGES	TN18516-66190	\$	14.83	70745300-566000	MC RILEY ELEMENTARY	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/23/2024	AMAZON	HIGH SCHOOL SUPPLIES - BOOKS	TN18865-67412	\$	309.53	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
01/15/2024	AMAZON	HIGH SCHOOL SUPPLIES - AP MUSIC THEORY WORKBOOKS AND WHITEBOARDS	TN18679-66690	\$	24.60	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
01/23/2024	AMAZON	HIGH SCHOOL SUPPLIES - AP US GOVERNMENT AND POLITICS FLASHCARDS	TN18859-67402	\$	238.00	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
01/15/2024	AMAZON	HIGH SCHOOL SUPPLIES - BUSINESS - MARKERS	TN18703-66800	\$	43.75	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
01/15/2024	AMAZON	HIGH SCHOOL SUPPLIES - HEALTH SCIENCE DVD	TN18703-66799	\$	10.59	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
01/24/2024	AMAZON	HIGH SCHOOL SUPPLIES - POWER SURGE PROTECTOR	TN18901-67500	\$	96.28	10011497-544500-12900	MAY RIVER HIGH	GENERAL FUND
01/29/2024	AMAZON	HIGH SCHOOL SUPPLIES - LAW ENFORCEMENT CLASSES PE EQUIPMENT	TN18990-67849	\$	362.41	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
01/24/2024	AMAZON	HIGH SCHOOL SUPPLIES - MATH SUPPLIES - CALCULATORS	TN18886-67460	\$	22.46	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
01/30/2024	AMAZON	HIGH SCHOOL SUPPLIES - ORCHESTRA MUSICIANS GUIDE WORKBOOK	TN19003-67939	\$	198.90	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
01/26/2024	AMAZON	HIGH SCHOOL SUPPLIES - RIBBON CARTRIDGE ROLLER	TN18950-67673	\$	327.06	10011490-544500	BEAUFORT HIGH	GENERAL FUND
01/11/2024	AMAZON	HIGH SCHOOL SUPPLIES - ROTC CERTIFICATE HOLDERS	TN18635-66538	\$	19.99	10011496-541000-91500	HHI HIGH	GENERAL FUND
01/25/2024	AMAZON	HIGH SCHOOL SUPPLIES - SCIENCE DEPARTMENT WORKBOOKS	TN18928-67593	\$	72.21	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND

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01/25/2024	AMAZON	HIGH SCHOOL SUPPLIES - SCIENCE WORKBOOKS	TN18928-67599	\$	39.54	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
01/11/2024	AMAZON	HIGH SCHOOL SUPPLIES - TISSUES	TN18635-66537	\$	497.04	10011496-541000	HHI HIGH	GENERAL FUND
01/17/2024	AMAZON	HIGH SCHOOL SUPPLIES - WORKBOOKS	TN18746-66928	\$	1,203.50	10011497-541000	MAY RIVER HIGH	GENERAL FUND
01/18/2024	AMAZON	INFORMATION SERVICES - BACKDROPS	TN18758-66962	\$	49.98	10026301-536000	DISTRICT OFFICE	GENERAL FUND
01/19/2024	AMAZON	INFORMATION SERVICES - BACKDROPS	TN18787-67022	\$	22.90	10026301-536000	DISTRICT OFFICE	GENERAL FUND
01/26/2024	AMAZON	KINDERGARTEN SUPPLIES - BUILDING BLOCKS, PUZZLES, ETC.	TN18954-67683	\$	113.85	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	KINDERGARTEN SUPPLIES - POCKET CHARTS, PLASTIC ENVELOPES & HEADPHONES	TN18550-66300	\$	59.49	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	KINDERGARTEN SUPPLIES - POCKET CHARTS, PLASTIC ENVELOPES & HEADPHONES	TN18550-66300	\$	18.91	10011174-544500	MC RILEY ELEMENTARY	GENERAL FUND
01/30/2024	AMAZON	KINDERGARTEN SUPPLIES - PUSH PINS	TN19013-67960	\$	16.04	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/24/2024	AMAZON	KINDERGARTEN SUPPLIES - STRAWS, PAINT, ETC.	TN18884-67451	\$	32.44	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/24/2024	AMAZON	LAMPS FOR FLEXIBLE SEATING	TN18907-67520	\$	40.70	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
01/19/2024	AMAZON	LIBRARY BOOKS	TN18812-67106	\$	59.50	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
01/05/2024	AMAZON	LITERACY & MEDIA SUPPLIES - BOOK, LIGHT COVERS	TN18503-66167	\$	41.71	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN18932-67621	\$	59.88	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/22/2024	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN18851-67382	\$	15.11	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
01/12/2024	AMAZON	LITERACY & MEDIA SUPPLIES - LABELS, COLORED TAGS, ETC.	TN18653-66587	\$	50.09	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	LITERACY & MEDIA SUPPLIES - LAMINATING FILM	TN18821-67146	\$	154.14	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	LITERACY & MEDIA SUPPLIES - LIBRARY BOOKS FOR DISTRICT WIDE COMPETITION	TN18910-67531	\$	870.16	10022201-543000	DISTRICT OFFICE	GENERAL FUND
01/04/2024	AMAZON	LITERACY & MEDIA SUPPLIES - LIBRARY SHELF DIVIDERS	TN18488-66124	\$	19.25	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/16/2024	AMAZON	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOK STUDY - BOOKS	TN18723-66894	\$	184.31	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	AMAZON	LITERACY & MEDIA SUPPLIES - RUG	TN18964-67718	\$	74.80	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/30/2024	AMAZON	LITERACY & MEDIA SUPPLIES - TONER FOR POSTER PRINTER	TN19019-67971	\$	104.97	10022263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/29/2024	AMAZON	LLOLIPOPS FOR STUDENT INCENTIVES	TN18978-67793	\$	128.65	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	AMAZON	MAILBOXES FLEXIBLE SEATING, MAGNETS, DRAWER ORGANIZER NEW TEACHER ROOM SET UP	TN18907-67519	\$	455.53	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
01/23/2024	AMAZON	MAP INCENTIVE - DRINKS	TN18867-67414	\$	348.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	AMAZON	MAP INCENTIVE - DRINKS	TN18769-66983	\$	195.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	MAP INCENTIVE - DRINKS	TN18697-66767	\$	113.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	MAP INCENTIVE - SNACKS	TN18697-66765	\$	1,156.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/17/2024	AMAZON	MARCH MADNESS BOOKS	TN18753-66942	\$	108.00	10011376-543000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	LITERACY & MEDIA SUPPLIES - DRUM STICK TAPE, EAR PLUGS, BOOKS	TN18529-66212	\$	40.55	10011234-541000-99030	COOSA ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	LITERACY & MEDIA SUPPLIES - DRUM STICK TAPE, EAR PLUGS, BOOKS	TN18529-66212	\$	63.60	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
01/04/2024	AMAZON	MEDIA SUPPLIES - BOOKS	TN18501-66164	\$	565.16	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/04/2024	AMAZON	MEDIA SUPPLIES - BOOKS	TN18501-66165	\$	13.38	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	AMAZON	MED TECHNOLOGY 7 LAB SUPPLIES - POSTER SET	TN18937-67641	\$	21.39	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/30/2024	AMAZON	MED TECHNOLOGY 7 LAB SUPPLIES - STICKERS	TN19000-67933	\$	12.83	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	AMAZON	MED TECHNOLOGY 7 LAB SUPPLIES - STORAGE BINS	TN18937-67640	\$	66.33	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/29/2024	AMAZON	MED TECHNOLOGY 7 LAB SUPPLIES - STORAGE BINS, LABEL MAKER, POSTERS	TN18967-67734	\$	209.57	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/15/2024	AMAZON	MLP PROFESSIONAL DEVELOPMENT BOOKS	TN18674-66662	\$	898.50	10016201-543000	DISTRICT OFFICE	GENERAL FUND
01/12/2024	AMAZON	MLP PROFESSIONAL DEVELOPMENT BOOKS	TN18644-66570	\$	926.25	10016201-543000	DISTRICT OFFICE	GENERAL FUND
01/19/2024	AMAZON	MONTESSORI INSTRUCTIONAL SUPPLIES - CLOTH FOLDING BOX	TN18799-67046	\$	104.98	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/19/2024	AMAZON	MONTESSORI INSTRUCTIONAL SUPPLIES - GEOGRAPHY BOARD PUZZLE	TN18799-67047	\$	90.00	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	MONTESSORI INSTRUCTIONAL SUPPLIES - GAMES - TOYS - PUZZLES	TN18834-67197	\$	47.98	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	MONTESSORI INSTRUCTIONAL SUPPLIES - GAMES, TOYS, PUZZLES	TN18834-67198	\$	1,344.88	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	MUSIC CLASSROOM INSTRUCTIONAL MATERIALS - DRUM BEAT STICKS	TN19040-68039	\$	79.70	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/31/2024	AMAZON	MUSIC CLASSROOM INSTRUCTIONAL MATERIALS - GONG	TN19040-68042	\$	492.19	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/31/2024	AMAZON	MUSIC CLASSROOM INSTRUCTIONAL MATERIALS - WIDE BALANCE DRUMS	TN19040-68040	\$	47.90	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/16/2024	AMAZON	OFFICE SUPPLIES - ADAPTER & MONITOR	TN18719-66889	\$	14.16	10021290-541000	BEAUFORT HIGH	GENERAL FUND
01/16/2024	AMAZON	OFFICE SUPPLIES - ADAPTER & MONITOR	TN18719-66889	\$	69.54	10021290-544500	BEAUFORT HIGH	GENERAL FUND
01/16/2024	AMAZON	OFFICE SUPPLIES - ADAPTER & MONITOR	TN18719-66890	\$	162.24	10021290-544500	BEAUFORT HIGH	GENERAL FUND
01/11/2024	AMAZON	OFFICE SUPPLIES - BATTERIES	TN18627-66493	\$	13.43	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/12/2024	AMAZON	OFFICE SUPPLIES - CHAIR MAT	TN18659-66605	\$	33.32	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	OFFICE SUPPLIES - COPY PAPER	TN18921-67556	\$	60.05	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	OFFICE SUPPLIES - COPY PAPER	TN18921-67556	\$	12.80	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
01/19/2024	AMAZON	OFFICE SUPPLIES - DECORATIONS	TN18801-67058	\$	673.66	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	AMAZON	OFFICE SUPPLIES - INK CARTRIDGES	TN18921-67557	\$	219.28	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	OFFICE SUPPLIES - IPAD SCREEN PROTECTOR	TN18530-66216	\$	21.39	10022101-544500	DISTRICT OFFICE	GENERAL FUND
01/17/2024	AMAZON	OFFICE SUPPLIES - MED TECHNOLOGY 7 LAB - CORD COVERS	TN18731-66906	\$	192.60	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/11/2024	AMAZON	OFFICE SUPPLIES - PENCILS - CORRECTION FLUID	TN18627-66494	\$	24.79	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	OFFICE SUPPLIES - PERMANENT MARKER	TN19036-68014	\$	3.10	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	OFFICE SUPPLIES - RUBBER BANDS	TN18834-67195	\$	7.16	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	OFFICE SUPPLIES - TWO WAY RADIO BATTERIES	TN19036-68018	\$	281.95	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/30/2024	AMAZON	PAPER WRIST BANDS FOR STUDENT ACTIVITIES	TN19018-67969	\$	138.87	70885300-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/30/2024	AMAZON	PARENT ENGAGEMENT ITEMS, TITLE I STEAM NIGHT	TN19008-67949	\$	200.11	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/18/2024	AMAZON	PBIS SUPPLIES - CELEBRATION - DRINKS	TN18767-66975	\$	163.60	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	AMAZON	PBIS SUPPLIES - PENCILS AND CLIPS	TN18588-66400	\$	26.22	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/10/2024	AMAZON	PBIS SUPPLIES - PENCILS AND CLIPS	TN18588-66399	\$	77.01	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/22/2024	AMAZON	PBIS SUPPLIES - POPCORN AND MOVIE NIGHT SNACKS	TN18833-67190	\$	273.64	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/09/2024	AMAZON	PERSONALIZED BACKDROP	TN18577-66373	\$	47.05	70883030-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

01/22/2024	AMAZON	PRIMARY SUPPLIES - MLP/TESTING - DESKTOP PRIVACY PANELS	TN18839-67279	\$	33.91	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	PRIMARY SUPPLIES - DOCUMENT CAMERA	TN18987-67823	\$	94.64	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
01/24/2024	AMAZON	PRIMARY SUPPLIES - WHITE BOARDS, GLUE STICKS	TN18904-67513	\$	107.18	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/23/2024	AMAZON	PRIMARY SUPPLIES - 100TH DAY MATH FAMILY GAME NIGHT - GAMES, STORAGE BAGS, ETC.	TN18873-67435	\$	197.49	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/26/2024	AMAZON	PRIMARY SUPPLIES - ART SUPPLIES	TN18960-67707	\$	40.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/26/2024	AMAZON	PRIMARY SUPPLIES - ART SUPPLIES	TN18960-67707	\$	22.45	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/11/2024	AMAZON	PRIMARY SUPPLIES - BADGES	TN18617-66471	\$	142.37	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/22/2024	AMAZON	PRIMARY SUPPLIES - BASKETBALL, SOCCER BALL, SKIP BALL, ETC.	TN18817-67126	\$	201.06	83211234-541000-90001	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/22/2024	AMAZON	PRIMARY SUPPLIES - BASKETBALL, SOCCER BALL, SKIP BALL, ETC.	TN18817-67126	\$	9.76	83211234-541000-90002	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/22/2024	AMAZON	PRIMARY SUPPLIES - BEAN BAG FILLER	TN18817-67120	\$	48.52	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
01/30/2024	AMAZON	PRIMARY SUPPLIES - BINDERS FOR INSTRUCTION	TN19019-67970	\$	29.10	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/15/2024	AMAZON	PRIMARY SUPPLIES - BOOKS	TN18700-66781	\$	42.33	10011274-543000-91110	MC RILEY ELEMENTARY	GENERAL FUND
01/04/2024	AMAZON	PRIMARY SUPPLIES - BOOKS	TN18496-66143	\$	199.04	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
01/30/2024	AMAZON	PRIMARY SUPPLIES - BOOKS FOR DISTRICT COMPETITION	TN19007-67948	\$	28.44	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	PRIMARY SUPPLIES - BOOKS FOR LIBRARY COMPETITION	TN19030-68001	\$	24.76	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
01/23/2024	AMAZON	PRIMARY SUPPLIES - CONSTRUCTION PAPER	TN18866-67413	\$	4.49	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/09/2024	AMAZON	PRIMARY SUPPLIES - COSTUMES	TN18568-66353	\$	64.16	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/23/2024	AMAZON	PRIMARY SUPPLIES - DISINFECTANT SPRAY	TN18868-67416	\$	70.05	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
01/30/2024	AMAZON	PRIMARY SUPPLIES - DISINFECTANT SPRAY	TN19011-67954	\$	363.75	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	PRIMARY SUPPLIES - FACIAL TISSUES	TN18839-67263	\$	35.83	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	PRIMARY SUPPLIES - FINGER PUPPETS, MAGNETIC WANDS, ETC.	TN18817-67125	\$	347.69	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	PRIMARY SUPPLIES - FISH FOOD	TN19036-68016	\$	18.77	83211233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/31/2024	AMAZON	PRIMARY SUPPLIES - FISH FOOD	TN19036-68016	\$	8.43	83211233-541000-90002	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/30/2024	AMAZON	PRIMARY SUPPLIES - GLUE BOTTLES	TN19019-67974	\$	26.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/31/2024	AMAZON	PRIMARY SUPPLIES - HEADPHONES AND ADAPTERS FOR TESTING	TN19045-68054	\$	23.52	20211263-544500	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/30/2024	AMAZON	PRIMARY SUPPLIES - HEADPHONES AND ADAPTERS FOR TESTING	TN19019-67973	\$	1,152.48	20211263-544500	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/31/2024	AMAZON	PRIMARY SUPPLIES - KLEENEX	TN19035-68011	\$	214.98	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/09/2024	AMAZON	PRIMARY SUPPLIES - LAMINATING FILM	TN18568-66354	\$	200.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/31/2024	AMAZON	PRIMARY SUPPLIES - LAP TOP STAND	TN19037-68023	\$	17.11	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/10/2024	AMAZON	PRIMARY SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - BEADS	TN18598-66420	\$	28.32	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
01/10/2024	AMAZON	PRIMARY SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - EMBROIDERY FLOSS, ETC.	TN18598-66423	\$	92.59	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
01/10/2024	AMAZON	PRIMARY SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - EMBROIDERY HOOPS	TN18598-66421	\$	32.09	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
01/10/2024	AMAZON	PRIMARY SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - KNITTING CLUB	TN18598-66425	\$	4.27	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
01/10/2024	AMAZON	PRIMARY SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - PAINT, BRUSHES, ETC.	TN18598-66422	\$	97.31	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	PRIMARY SUPPLIES - MATS FOR PE CLASS	TN18545-66274	\$	337.60	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/26/2024	AMAZON	PRIMARY SUPPLIES - MIRRORS FOR INSTRUCTION	TN18960-67706	\$	35.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/26/2024	AMAZON	PRIMARY SUPPLIES - MIRRORS FOR INSTRUCTION	TN18960-67706	\$	19.54	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/26/2024	AMAZON	PRIMARY SUPPLIES - MLP - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - PUZZLES	TN18954-67686	\$	95.43	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	PRIMARY SUPPLIES - MURAL PAINT	TN18921-67558	\$	68.18	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/18/2024	AMAZON	PRIMARY SUPPLIES - NOISE DETECTOR	TN18779-67003	\$	160.48	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	PRIMARY SUPPLIES - PAPER CLIP HOLDER, DESK ACCESSORIES, ETC.	TN18545-66273	\$	86.22	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	PRIMARY SUPPLIES - POM POMS, BEADS, ETC.	TN18821-67140	\$	57.24	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/03/2024	AMAZON	PRIMARY SUPPLIES - READING STRIPS	TN18473-66085	\$	10.58	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/18/2024	AMAZON	PRIMARY SUPPLIES - ROBOTICS TEAM TEE SUPPLIES	TN18768-66977	\$	23.99	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	PRIMARY SUPPLIES - SCIENCE KITS SUPPLIES - WATERPROOF STAIN	TN19036-68015	\$	13.96	32611233-541000	BEAUFORT ELEMENTARY	EIA FUND
01/29/2024	AMAZON	PRIMARY SUPPLIES - SCISSORS, ERASERS, MARKERS, STICKY NOTES, ETC.	TN18988-67828	\$	87.09	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	PRIMARY SUPPLIES - SHOW COSTUMES	TN18847-67344	\$	66.04	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/22/2024	AMAZON	PRIMARY SUPPLIES - SNOW MACHINE FLUID	TN18821-67143	\$	29.98	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/15/2024	AMAZON	PRIMARY SUPPLIES - SOCCER BALLS FOR PE CLASS	TN18694-66754	\$	92.48	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	PRIMARY SUPPLIES - STEM/SCIENCE LAB - CLASSROOM SUPPLIES - MARKERS	TN19040-68041	\$	38.08	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	PRIMARY SUPPLIES - STUDENT HEADPHONES	TN18839-67283	\$	38.11	10011274-544500	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	AMAZON	PRIMARY SUPPLIES - TAPE, BOOK RINGS, ETC.	TN18951-67675	\$	32.05	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	PRIMARY SUPPLIES - UNIFIX CUBES	TN19037-68021	\$	108.22	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/15/2024	AMAZON	PRIMARY SUPPLIES - WHITEBOARD CALENDAR	TN18700-66783	\$	19.06	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
01/10/2024	AMAZON	PRIMARY SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - KNITTING CLUB - YARN	TN18598-66419	\$	16.04	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	AMAZON	PTO - HEAT PRESS	TN18799-67048	\$	161.99	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	AMAZON	PTO - TEE SHIRT MAKING EQUIPMENT	TN18768-66979	\$	15.75	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	AMAZON	PUZZLES - CLUBS	TN18966-67726	\$	53.56	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	AMAZON	REFUND BOX RETURNED/DAMAGED - ORIG TRNS# 18896-67478	TN18952-67678	\$	(83.68)	32611233-541000	BEAUFORT ELEMENTARY	EIA FUND
01/05/2024	AMAZON	REFUND FOR ITEMS NOT RECEIVED - ORIG TRNS# 18214-65294 - CONSTRUCTION PAPER	TN18513-66187	\$	(10.65)	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/05/2024	AMAZON	REPLACE ORDER FOR TRNS 18214-65294 - CREDIT TRNS# 18513-66187 - CONSTRUCTION PAPER	TN18513-66186	\$	14.40	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/16/2024	AMAZON	SCC SUPPLIES - KEYBOARD AND MOUSE	TN18726-66899	\$	29.74	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	AMAZON	SCC SUPPLIES - PODIUMS	TN18991-67863	\$	594.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	AMAZON	SCIENCE SUPPLIES - COPPER FOIL TAPE, POTTING MIX, ETC.	TN18896-67478	\$	1,413.58	32611233-541000	BEAUFORT ELEMENTARY	EIA FUND
01/22/2024	AMAZON	SCIENCE SUPPLIES - MODELING CLAY	TN18834-67194	\$	170.04	32611233-541000	BEAUFORT ELEMENTARY	EIA FUND
01/29/2024	AMAZON	SCIENCE SUPPLIES - SOIL, SAND, GLUE STICKS	TN18982-67810	\$	65.22	32611233-541000	BEAUFORT ELEMENTARY	EIA FUND

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01/29/2024	AMAZON	SCIENCE SUPPLIES - TUNING FORK	TN18982-67811	\$	17.98	32611233-541000	BEAUFORT ELEMENTARY	EIA FUND
01/15/2024	AMAZON	SOCIAL COMMITTEE - PAPER SUPPLIES, TROPHIES, ETC.	TN18704-66816	\$	61.97	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	AMAZON	SOCIAL COMMITTEE - SUPPLIES FOR BABY SHOWER	TN18777-66997	\$	12.99	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	SOCIAL COMMITTEE - SUPPLIES FOR BABY SHOWER	TN18704-66805	\$	30.98	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	AMAZON	SOCIAL STUDIES SUPPLIES - ARTIFICIAL LEAVES AND VINES	TN18509-66178	\$	20.52	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/03/2024	AMAZON	SOCIAL STUDIES SUPPLIES - ARTIFICIAL VINES	TN18469-66078	\$	29.08	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/26/2024	AMAZON	SOCIAL WORKER SUPPLIES - CLOTHING ITEMS FOR STUDENTS IN NEED	TN18954-67684	\$	232.38	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	AMAZON	SOCIAL WORKER SUPPLIES - CLOTHING ITEMS FOR STUDENTS IN NEED	TN18954-67687	\$	20.32	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/30/2024	AMAZON	SOCIAL WORKER SUPPLIES - CLOTHING ITEMS FOR STUDENTS IN NEED	TN19016-67966	\$	184.31	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	AMAZON	SPED SUPPLIES - DESK CHAIR	TN18933-67624	\$	191.52	10012101-541000	DISTRICT OFFICE	GENERAL FUND
01/25/2024	AMAZON	SPED SUPPLIES - INSTRUCTIONAL AIDE - SUSPENDERS	TN18932-67618	\$	10.69	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/03/2024	AMAZON	SPED SUPPLIES - CHAIRS	TN18477-66094	\$	187.25	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/26/2024	AMAZON	SPED SUPPLIES - COFFEE CART SUPPLIES - SNACKS	TN18942-67654	\$	7.68	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	AMAZON	SPED SUPPLIES - CUBES, SCISSORS, CALENDAR, STORAGE BINS, ETC.	TN18930-67615	\$	324.42	10012788-541000	HE MCCrackEN	GENERAL FUND
01/24/2024	AMAZON	SPED SUPPLIES - FLEX LOCKS	TN18900-67498	\$	134.76	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/09/2024	AMAZON	SPED SUPPLIES - FLEXIBLE SEATING	TN18568-66351	\$	60.98	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/22/2024	AMAZON	SPED SUPPLIES - HEADPHONES, TAPE, LIGHTS & ORGANIZER	TN18839-67265	\$	34.72	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	SPED SUPPLIES - HEADPHONES, TAPE, LIGHTS & ORGANIZER	TN18839-67265	\$	27.42	10012374-544500	MC RILEY ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	SPED SUPPLIES - HIGHLIGHT STRIPS/BOOKMARKS	TN18839-67272	\$	10.16	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	SPED SUPPLIES - LAMINATING POUCHES, MONITOR POWER CORD, SCANNER	TN18933-67623	\$	542.32	10012101-544500	DISTRICT OFFICE	GENERAL FUND
01/03/2024	AMAZON	SPED SUPPLIES - LEARNING TOY	TN18475-66088	\$	17.57	70745400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	AMAZON	SPED SUPPLIES - MESH ZIPPER BAGS & PENCIL TOP ERASERS	TN18925-67573	\$	29.23	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	SPED SUPPLIES - REFRIGERATOR, CABINET LOCKS	TN18988-67832	\$	39.21	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	SPED SUPPLIES - STORAGE BINS, BOOK BINS	TN18930-67613	\$	103.78	10012788-541000	HE MCCrackEN	GENERAL FUND
01/22/2024	AMAZON	SPED SUPPLIES - STORAGE CONTAINER	TN18839-67261	\$	52.63	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	AMAZON	SPED SUPPLIES - TOYS AND GAMES	TN18947-67663	\$	129.24	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
01/03/2024	AMAZON	SPED SUPPLIES - VELCRO	TN18477-66093	\$	65.53	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/25/2024	AMAZON	STAFF SUPPLIES - CARTS, PLANTS, WREATH, ETC.	TN18922-67560	\$	218.86	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	AMAZON	STAFF SUPPLIES - EXTENSION CORDS / POWER STRIPS	TN18954-67688	\$	30.76	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	AMAZON	STAFF SUPPLIES - SINK CADDY	TN18832-67181	\$	17.11	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/03/2024	AMAZON	STEAM NIGHT - SPORTS BALLOONS	TN18469-66077	\$	21.38	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	AMAZON	STEAM SUPPLIES - GLUE STICKS	TN18617-66468	\$	35.20	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/19/2024	AMAZON	STUDENT COUNCIL SUPPLIES - MARKERS, BULLETIN BOARD PAPER, ETC.	TN18806-67072	\$	135.85	10011497-541000	MAY RIVER HIGH	GENERAL FUND
01/19/2024	AMAZON	STUDENT COUNCIL SUPPLIES - MARKERS, BULLETIN BOARD PAPER, ETC.	TN18806-67072	\$	205.74	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	AMAZON	STUDENT COUNCIL SUPPLIES - VALENTINES TWIST TIES	TN18928-67597	\$	8.55	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	AMAZON	STUDENT INCENTIVE - BRACELETS	TN18954-67690	\$	123.99	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	AMAZON	STUDENT INCENTIVE - CANDY	TN18667-66642	\$	147.90	70885300-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/17/2024	AMAZON	TABLET DIVIDERS	TN18737-66914	\$	186.68	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/18/2024	AMAZON	TEACHER APPRECIATION - DRINKS & CUPS	TN18769-66981	\$	97.44	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	AMAZON	TECHNOLOGY SUPPLIES - HANDHELD BARCODE SCANNER	TN18664-66623	\$	125.18	10026601-544500	DISTRICT OFFICE	GENERAL FUND
01/16/2024	AMAZON	TECHNOLOGY SUPPLIES - MAGNETIC PAD, POWER SUPPLIES, SCREWDRIVERS	TN18724-66895	\$	293.24	10026601-544500	DISTRICT OFFICE	GENERAL FUND
01/23/2024	AMAZON	THEATER SUPPLIES - COSTUME FOR THEATER SUPPLIES PRODUCTION	TN18871-67425	\$	17.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	THEATER SUPPLIES - MAGNETS	TN18704-66809	\$	227.90	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	AMAZON	THEATER SUPPLIES - PAINT	TN18703-66790	\$	36.20	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
01/16/2024	AMAZON	THEATER SUPPLIES - PAINT, HAND SANITIZER, ETC.	TN18725-66897	\$	335.88	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
01/15/2024	AMAZON	THEATER SUPPLIES - PAPER TOWELS	TN18703-66792	\$	21.39	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
01/29/2024	AMAZON	THEATER SUPPLIES - PRODUCTION SUPPLIES AND PROPS	TN18990-67850	\$	6.30	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
01/29/2024	AMAZON	THEATER SUPPLIES - PROPS	TN18990-67855	\$	245.49	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/31/2024	AMAZON	THEATER SUPPLIES - PROPS FOR THEATER SUPPLIES PRODUCTION	TN19043-68047	\$	10.46	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
01/23/2024	AMAZON	THEATER SUPPLIES - PROPS FOR THEATER SUPPLIES PRODUCTION	TN18871-67427	\$	60.11	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	AMAZON	THEATER SUPPLIES - PROPS FOR THEATER SUPPLIES PRODUCTION	TN18843-67321	\$	53.12	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	AMAZON	THEATER SUPPLIES - PROPS FOR THEATER SUPPLIES PRODUCTION	TN18843-67323	\$	624.96	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/17/2024	AMAZON	THEATER SUPPLIES - PROPS FOR THEATER SUPPLIES PRODUCTION	TN18747-66933	\$	63.89	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/16/2024	AMAZON	THEATER SUPPLIES - PROPS FOR THEATER SUPPLIES PRODUCTION	TN18726-66900	\$	155.97	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	AMAZON	THEATER SUPPLIES - RED FLASHLIGHTS	TN18843-67308	\$	49.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	AMAZON	USB	TN18789-67030	\$	38.86	20211385-544500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/23/2024	AMAZON	USB, SURGE PROTECTOR, MOUSE AND CHARGERS	TN18860-67406	\$	28.99	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/23/2024	AMAZON	USB, SURGE PROTECTOR, MOUSE AND CHARGERS	TN18860-67406	\$	763.76	20211385-544500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/29/2024	AMAZON	VOCATIONAL SUPPLIES - AUTO SHOP TOOLS AND MATERIALS	TN18990-67852	\$	729.39	32911598-541000	MAY RIVER HIGH	EIA FUND
01/25/2024	AMAZON	VOCATIONAL SUPPLIES - CTE SPORTS MED HEALTH SCIENCE - ATHLETIC TAPE, BANDAGES, ETC.	TN18913-67537	\$	1,912.19	32911598-541000	BLUFFTON HIGH	EIA FUND
01/29/2024	AMAZON	VOCATIONAL SUPPLIES - CTE SPORTS MED HEALTH SCIENCE SUPPLIES - SPRAY CLEANER, FOAM ROLLERS	TN18971-67755	\$	32.82	32911598-541000	BLUFFTON HIGH	EIA FUND
01/24/2024	AMAZON	VOCATIONAL SUPPLIES - HUMAN SKELETON	TN18886-67455	\$	138.03	32911598-541000	BLUFFTON HIGH	EIA FUND
01/26/2024	AMAZON	VOCATIONAL SUPPLIES - AUTO SHOP - CABINET	TN18956-67698	\$	199.99	32911597-541000	MAY RIVER HIGH	EIA FUND

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01/24/2024	AMAZON	VOCATIONAL SUPPLIES - CTE - EXERCISE MATS	TN18886-67457	\$	134.52	32911598-541000	BLUFFTON HIGH	EIA FUND
01/22/2024	AMAZON	W/O #377221-63; GAS STRUT SHOCKS	TN18853-67390	\$	64.96	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/25/2024	AMAZON	W/O #379710-04 C11 CUTTER KIT	TN18935-67631	\$	127.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/26/2024	AMAZON	W/O #381448-02 AA BATTERIES	TN18965-67724	\$	157.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/29/2024	AMAZON	W/O #383340-96 HEAVY DUTY MESH GAUGE	TN18998-67919	\$	49.99	10025496-541001	HHI HIGH	GENERAL FUND
01/25/2024	AMAZON	WIG SCHOOL WIDE CELEBRATION SUPPLIES - TAPE, LIGHTS, GLOW STICKS	TN18925-67579	\$	183.75	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	AMAZON	ADMIN SUPPLIES - ERASERS	TN18809-67093	\$	103.40	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/18/2024	AMAZON	ADMIN SUPPLIES - ERASERS	TN18780-67005	\$	219.56	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/19/2024	AMAZON	ADMIN SUPPLIES - ERASERS, STICKY STRIPS, DISINFECTING WIPES	TN18809-67088	\$	55.13	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/11/2024	AMAZON	ART SUPPLIES - PAPER PLATES	TN18638-66545	\$	45.96	70781035-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	AMAZON	ART SUPPLIES - PAPER PLATES	TN18638-66552	\$	36.64	70781035-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	AMAZON	ART SUPPLIES - WIPES	TN18638-66546	\$	28.82	70781035-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	AMAZON	CREDIT - PRIMARY SUPPLIES - PENCIL POUCHES, REUSABLE SLEEVES, ETC. ORIG TXNS #18708	TN18994-67873	\$	(167.16)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/09/2024	AMAZON	EARLY CHILDHOOD SUPPLIES - GLOVES, PAINT PUMPS, WIGGLE EYES	TN18579-66378	\$	106.84	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	EARLY CHILDHOOD SUPPLIES - PAINT	TN18556-66319	\$	167.94	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	EARLY CHILDHOOD SUPPLIES - PAPER PLATES	TN18556-66315	\$	36.64	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	ELEMENTARY SUPPLIES - MARKERS	TN18556-66316	\$	19.28	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	ELEMENTARY SUPPLIES - STICKY NOTES, ERASERS, WRITING BOOKS	TN18556-66320	\$	272.88	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	AMAZON	ELEMENTARY SUPPLIES - HAND SANITIZER	TN18708-66838	\$	59.04	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	AMAZON	ELEMENTARY SUPPLIES - PRIZE BOX PRIZES, ERASERS, ETC.	TN18708-66836	\$	231.42	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/31/2024	AMAZON	FIELD TRIP - WHITE SHIRTS	TN19046-68057	\$	93.72	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	AMAZON	GUIDANCE SUPPLIES - ZIPPER POUCHES, LAMINATING PAPER	TN18809-67087	\$	38.88	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	HEALTH SERVICES SUPPLIES - ALLERGY RELIEF LIQUID, PAIN RELIEVER, ETC.	TN18848-67355	\$	153.55	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	HEALTH SERVICES SUPPLIES - GAUZE ROLLS, NOSE STOPPER CLIPS	TN18994-67884	\$	46.74	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	AMAZON	HEALTH SERVICES SUPPLIES - TISSUES	TN18848-67345	\$	40.65	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	KINDERGARTEN SUPPLIES - BOOK	TN18994-67875	\$	83.93	10011178-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	KINDERGARTEN SUPPLIES - BOOKS	TN18556-66317	\$	108.08	10011178-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	KINDERGARTEN SUPPLIES - LAMINATING SHEETS, HEADPHONES, PLAY DOUGH, DRY ERASE SLEEVES	TN18556-66314	\$	543.03	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/11/2024	AMAZON	LITERACY & MEDIA SUPPLIES - BATTERIES	TN18638-66553	\$	19.38	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/10/2024	AMAZON	LITERACY & MEDIA SUPPLIES - LAMINATING FILM	TN18605-66441	\$	739.50	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/19/2024	AMAZON	LITERACY & MEDIA SUPPLIES - RULERS, FAIRY GRASS	TN18809-67095	\$	30.99	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/12/2024	AMAZON	LITERACY & MEDIA SUPPLIES - STORAGE BAGS, BOX OPENER	TN18670-66646	\$	109.99	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/16/2024	AMAZON	PE SUPPLIES - RHYTHM STICKS, HANGING RACK, HANGERS	TN18727-66901	\$	85.58	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/16/2024	AMAZON	PE SUPPLIES - RHYTHM STICKS, HANGING RACK, HANGERS	TN18727-66901	\$	85.58	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	AMAZON	PRIMARY SUPPLIES - LAMINATING FILM, TAPE	TN18994-67881	\$	166.36	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	AMAZON	PRIMARY SUPPLIES - BACKPACK BAGS, CUPS	TN18708-66844	\$	51.54	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	AMAZON	PRIMARY SUPPLIES - BOOK	TN18708-66832	\$	57.88	10011278-543000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/16/2024	AMAZON	PRIMARY SUPPLIES - GLUE	TN18727-66902	\$	2.64	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/11/2024	AMAZON	PRIMARY SUPPLIES - MAGNETS	TN18638-66551	\$	8.55	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/10/2024	AMAZON	PRIMARY SUPPLIES - MARKERS	TN18605-66440	\$	111.63	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	AMAZON	PRIMARY SUPPLIES - PENCIL POUCHES, REUSABLE SLEEVES, ETC.	TN18708-66840	\$	411.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/08/2024	AMAZON	SCIENCE SUPPLIES - PIPE CLEANERS, CHEESE POWDER	TN18556-66318	\$	31.26	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/19/2024	AMAZON	SPED SUPPLIES - STICKY NOTES	TN18809-67090	\$	17.06	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/26/2024	AMAZON	STEM SUPPLIES - BLACKLIGHT, ETC.	TN18961-67712	\$	170.92	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/12/2024	AMAZON	STEM SUPPLIES - COTTON SWABS, STRAWS	TN18670-66651	\$	126.52	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/12/2024	AMAZON	STEM SUPPLIES - PAPER PLATES	TN18670-66649	\$	36.64	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/16/2024	AMAZON	CLASSROOM SUPPLIES - DOCUMENT CAMERA, HEADPHONES, CRAFT STICKS	TN18722-66893	\$	67.43	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
01/16/2024	AMAZON	CLASSROOM SUPPLIES - DOCUMENT CAMERA, HEADPHONES, CRAFT STICKS	TN18722-66893	\$	160.38	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
01/19/2024	AMAZON	BOARD OF EDUCATION - SIGN BOARDS	TN18792-67033	\$	214.48	10023101-541000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	AMERICAN AIRLINES	AIRFARE - UVA 2023 COHORT 19 WINTER EXECUTIVE EDUCATION - CHARLOTTESVILLE, VA - 1/24-27	TN18674-66663	\$	441.70	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
01/15/2024	AMERICAN AIRLINES	AIRFARE - UVA 2023 COHORT 19 WINTER EXECUTIVE EDUCATION - CHARLOTTESVILLE, VA - 1/24-27	TN18674-66665	\$	31.00	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
01/11/2024	AMERICAN AIRLINES	AIRFARE - HIGH RELIABILITY SCHOOL SUMMIT - SAN ANTONIO, TX - 1/28-1/31	TN18622-66480	\$	423.20	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
01/11/2024	AMERICAN AIRLINES	AIRFARE - HIGH RELIABILITY SCHOOL SUMMIT - SAN ANTONIO, TX - 1/28-1/31	TN18622-66484	\$	423.20	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
01/11/2024	AMERICAN AIRLINES	AIRFARE - HIGH RELIABILITY SCHOOL SUMMIT - SAN ANTONIO, TX - 1/28-1/31	TN18622-66481	\$	423.20	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
01/11/2024	AMERICAN AIRLINES	AIRFARE - HIGH RELIABILITY SCHOOL SUMMIT - SAN ANTONIO, TX - 1/28-1/31	TN18622-66486	\$	423.20	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
01/11/2024	AMERICAN AIRLINES	AIRFARE - HIGH RELIABILITY SCHOOL SUMMIT - SAN ANTONIO, TX - 1/28-1/31	TN18622-66487	\$	423.20	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
01/30/2024	AMERICAN AIRLINES	AIRFARE - ATSI CONFERENCE - AUSTIN, TX - 02/18/24 - 02/21/24	TN19006-67944	\$	451.21	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/30/2024	AMERICAN AIRLINES	AIRFARE - ATSI CONFERENCE - AUSTIN, TX - 02/18/24 - 02/21/24	TN19006-67943	\$	451.21	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/30/2024	AMERICAN AIRLINES	AIRFARE - ATSI CONFERENCE - AUSTIN, TX - 02/18/24 - 02/21/24	TN19006-67945	\$	451.21	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/15/2024	AMERICAN AIRLINES	AIRFARE - MYP IB WORKSHOP - MINNEAPOLIS, MN - 3/8-3/11	TN18701-66786	\$	342.20	10014401-533203	DISTRICT OFFICE	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67591	\$	371.71	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67592	\$	371.71	10019097-566000	MAY RIVER HIGH	GENERAL FUND



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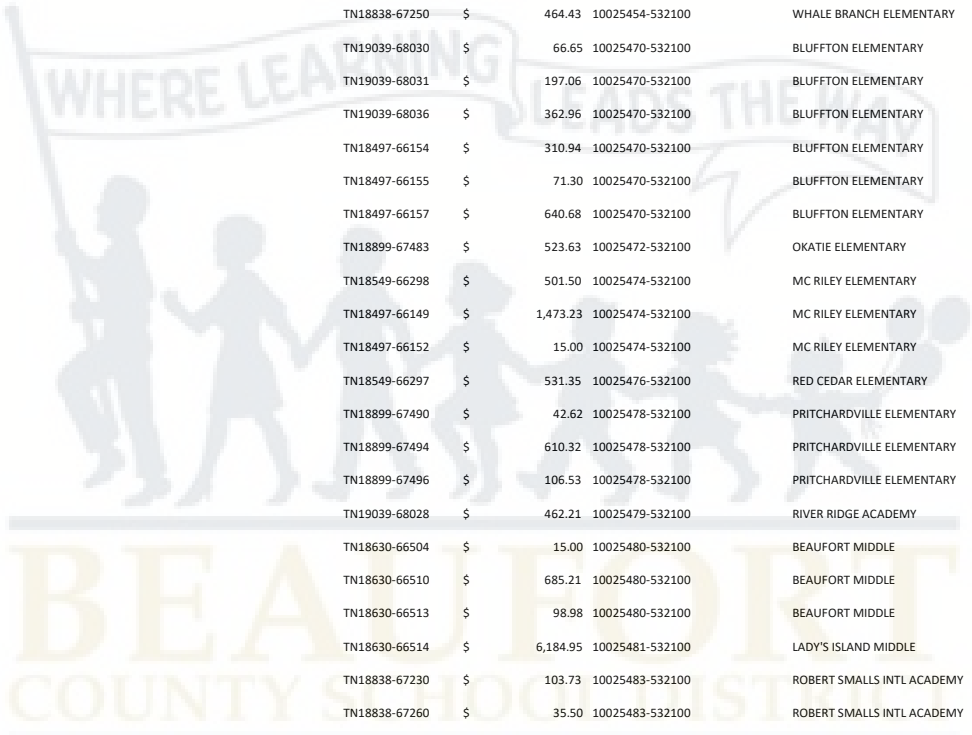
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67595	\$	418.70	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67596	\$	371.71	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67598	\$	418.70	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67600	\$	418.70	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67601	\$	250.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67602	\$	150.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67603	\$	371.71	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67604	\$	371.71	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67606	\$	371.71	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67607	\$	371.71	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY - 2/20-2/25	TN18928-67609	\$	371.71	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/15/2024	AMERICAN AIRLINES	AIRFARE - MYP IB WORKSHOP - MINNEAPOLIS, MN -3/8-3/11	TN18701-66784	\$	342.20	10014401-533203	DISTRICT OFFICE	GENERAL FUND
01/25/2024	AMERICAN AIRLINES	AIRFARE SERVICE FEE - STUDENTS -SOUTHERN REGION HONOR CHOIR - ST LOUIS, KY	TN18928-67589	\$	150.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/22/2024	AMERICAN BOOK COMPANY	HIGH SCHOOL SUPPLIES - EOC STUDY GUIDES FOR SOCIAL STUDIES	TN18842-67289	\$	4,032.00	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
01/05/2024	AMERICAN CHORAL DIRECTORS ASSN	REGISTRATION - SC ACDA 2023-2024 HONOR CHOIR JAN 19 -20 FLORENCE, SC	255538	\$	250.00	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	AMERICAS HARDWARE INC	W/O #379479-40; EMERGENCY KEY FOR DEADBOLT	TN18561-66341	\$	192.00	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
01/19/2024	AMERIGAS	PROPANE - WBMS, BHS, BES, HEMMS, SHEL, LIMS,WBECH	255874	\$	439.49	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/19/2024	AMERIGAS	PROPANE - WBMS, BHS, BES, HEMMS, SHEL, LIMS,WBECH	255874	\$	185.09	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
01/19/2024	AMERIGAS	PROPANE - WBMS, BHS, BES, HEMMS, SHEL, LIMS,WBECH	255874	\$	275.76	10025481-547001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/19/2024	AMERIGAS	PROPANE - WBMS, BHS, BES, HEMMS, SHEL, LIMS,WBECH	255874	\$	121.10	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
01/19/2024	AMERIGAS	PROPANE - WBMS, BHS, BES, HEMMS, SHEL, LIMS,WBECH	255874	\$	1,101.60	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
01/19/2024	AMERIGAS	PROPANE - WBMS, BHS, BES, HEMMS, SHEL, LIMS,WBECH	255874	\$	4,689.78	10025490-547001	BEAUFORT HIGH	GENERAL FUND
01/19/2024	AMERIGAS	PROPANE - WBMS, BHS, BES, HEMMS, SHEL, LIMS,WBECH	255874	\$	779.52	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
01/26/2024	AMERIGAS	UTILITIES	256013	\$	158.83	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/26/2024	AMERIGAS	UTILITIES	256013	\$	889.17	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/26/2024	AMERIGAS	UTILITIES	256013	\$	1,101.60	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
01/26/2024	AMERIGAS	UTILITIES	256013	\$	121.10	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
01/26/2024	AMERIGAS	UTILITIES	256013	\$	659.26	10025490-547001	BEAUFORT HIGH	GENERAL FUND
01/08/2024	AMERIGAS	UTILITIES	TN18549-66293	\$	477.10	10025488-547001	HE MCCRACKEN	GENERAL FUND
01/05/2024	ANCHOR HARDWARE INC	W/O # 373549-79; MATERIALS TO REPAIR FLAG POLE	255539	\$	50.65	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
01/26/2024	ANCHOR HARDWARE INC	W/O # 381561; SOB STOCK FOR JANUARY	256014	\$	6.41	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/09/2024	ANNIE OS KITCHEN	LUNCH FOR PD DAY	TN18576-66371	\$	537.04	10023396-539911	HHI HIGH	GENERAL FUND
01/03/2024	ANSWER PLUS COMMUNICATION	MOA - MONTHLY ANSWERING SERVICE JANUARY PAYMENT	TN18480-66104	\$	2,409.40	10025401-532300	DISTRICT OFFICE	GENERAL FUND
01/12/2024	APPLE.COM/US	CTE STUDENT CLASSROOM IPADS	TN18644-66568	\$	12,583.20	32911501-544500	DISTRICT OFFICE	EIA FUND
01/08/2024	APPLE.COM/US	OFFICE SUPPLIES - IPAD KEYBOARD	TN18530-66223	\$	373.43	10022101-544500	DISTRICT OFFICE	GENERAL FUND
01/15/2024	APPLIED DATA TECHNOLOGIES	PRIMARY SUPPLIES - POSTER PRINTER	TN18685-66715	\$	1,498.00	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/30/2024	APPLIED DATA TECHNOLOGIES	LAPTOP COMPUTER FOR NEW EMPLOYEE	TN19002-67938	\$	2,200.86	10025301-544500	DISTRICT OFFICE	GENERAL FUND
01/22/2024	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR PER WHD #399847	TN18841-67287	\$	394.83	10026674-544500	MC RILEY ELEMENTARY	GENERAL FUND
01/15/2024	APPLIED DATA TECHNOLOGIES	LITERACY & MEDIA - PLOTTER INK CARTRIDGES	TN18679-66696	\$	739.75	10022298-544500	BLUFFTON HIGH	GENERAL FUND
01/18/2024	APPLIED DATA TECHNOLOGIES	TECHNOLOGY SUPPLIES - REPAIR PART FOR STUDENT LAPTOP	TN18776-66995	\$	416.23	70971155-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/17/2024	APPLIED DATA TECHNOLOGIES	ZBOOK COMPUTER-SECURITY	TN18732-66907	\$	2,323.89	10025801-544500	DISTRICT OFFICE	GENERAL FUND
01/12/2024	APPLIED DATA TECHNOLOGIES	HP DESKTOP - LAB REFRESH	255699	\$	397,089.84	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800774	\$	2,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
01/05/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800769	\$	13,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
01/26/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800779	\$	11,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
01/12/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800772	\$	10,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
01/19/2024	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, LLC	2022-2023 ADDITIONAL WORKERS COMP PREMIUM	255875	\$	23,620.00	10011201-527000	DISTRICT OFFICE	GENERAL FUND
01/29/2024	ARTS CENTER OF COASTAL CAROLINA	ARTS CENTER OF COASTAL CAROLINA - FIELD TRIP	TN18978-67794	\$	192.00	85227135-566000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/31/2024	ARTS CENTER OF COASTAL CAROLINA	ARTS CENTER OF COASTAL CAROLINA - FIELD TRIP	TN19032-68005	\$	136.00	85227135-566000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/04/2024	ARTS CENTER OF COASTAL CAROLINA	ARTS CENTER OF COASTAL CAROLINA - FIELD TRIP	TN18488-66127	\$	800.00	86727163-566000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
01/04/2024	ARTS CENTER OF COASTAL CAROLINA	ARTS CENTER OF COASTAL CAROLINA - FIELD TRIP	TN18488-66128	\$	1,104.00	86727163-566000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
01/08/2024	ARTSNOW	REGISTRATION - PRINCIPALS NETWORK CONFERENCE - GREENVILLE, SC - 2/8-2/9	TN18535-66244	\$	200.00	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/22/2024	ASCA	SUPERVISION OF SPECIAL PROGRAMS - ANNUAL MEMBERSHIP RENEWAL	TN18850-67378	\$	164.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
01/12/2024	ASCENTIS CORPORATION	SHIPPING FOR REPLACEMENT TIMECLOCK	255700	\$	35.26	10026601-541000	DISTRICT OFFICE	GENERAL FUND
01/26/2024	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	BHS AF JROTJ ENTRY FEE 01/27/24	256016	\$	250.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	ATLAS SAFETY AND SECURITY DESIGN	ONLINE CPED CERTIFICATION CLASS	TN18587-66398	\$	600.00	10025301-531200	DISTRICT OFFICE	GENERAL FUND
01/03/2024	AUTO PARTS OF BEAUFORT	STUDENT TRANSPORTATION SUPPLIES - BRAKE PADS AND MINI BULB FOR THE BUSES	TN18471-66082	\$	563.91	10025501-541003	DISTRICT OFFICE	GENERAL FUND
01/24/2024	AUTO PARTS OF BEAUFORT	W/O #381448-02 ANTIFREEZE AND WINDSHIELD WIPER SOLUTION	TN18908-67522	\$	126.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/03/2024	AUTO PARTS OF BEAUFORT	W/O #381450-02; ANTIFREEZE	TN18480-66106	\$	25.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/05/2024	AUTO PARTS OF BEAUFORT INC	W/O # 376082-63; FILTERS AND OIL	255541	\$	221.75	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

01/19/2024	AUTO PARTS OF BEAUFORT INC	W/O # 378514-76; ANTI-FREEZE FOR GENERATOR	255877	\$	33.90	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
01/19/2024	AUTO PARTS OF BEAUFORT INC	W/O # 378569-78; ANTI-FREEZE FOR GENERATOR INSPECTION	255877	\$	33.90	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/12/2024	AUTO PARTS OF BEAUFORT INC	W/O # 378588-37; MONTHLY GENERATOR INSPECTION	255701	\$	185.49	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	AZTEC SOFTWARE, LLC	ANNUAL GED FLASH/PLAY COMBO FOR AUG 22-23	255878	\$	995.00	35618101-534500	DISTRICT OFFICE	EIA FUND
01/24/2024	B&H PHOTO	CAMERA CASES FOR PHOTOGRAPHY CLASSES	TN18901-67499	\$	290.53	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	B&H PHOTO	LIGHT BULBS	TN18602-66433	\$	341.33	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	BACH COMPANY	CALCULATORS FOR MATH, SCIENCE & TESTING	255703	\$	4,606.35	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
01/12/2024	BACH COMPANY	CALCULATORS FOR MATH, SCIENCE & TESTING	255703	\$	2,263.05	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
01/19/2024	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS	255879	\$	3,710.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
01/19/2024	BAKER DISTRIBUTING CO	W/O # 378213; MATERIALS TO REPAIR HVAC UNIT	255880	\$	204.88	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
01/19/2024	BAKER DISTRIBUTING CO	W/O # 378213; PART TO REPAIR HVAC UNIT	255880	\$	201.68	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
01/19/2024	BAKER DISTRIBUTING CO	W/O # 378213; SUPPLIES TO REPAIR HVAC UNIT	255880	\$	6.87	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
01/05/2024	BAKER DISTRIBUTING CO	W/O # 378285; CEILING DEFLECTOR	255542	\$	88.77	10025497-541001	MAY RIVER HIGH	GENERAL FUND
01/26/2024	BAKER DISTRIBUTING CO	W/O # 381545; REPLACED DEFROST CONTROLLER	256017	\$	131.94	10025496-541001	HHI HIGH	GENERAL FUND
01/04/2024	BAKER DISTRIBUTING CO	W/O #370053-63; MOTOR	TN18502-66166	\$	866.33	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/17/2024	BAKER DISTRIBUTING CO	W/O #378864-72; MOTOR	TN18755-66946	\$	904.74	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
01/23/2024	BAKER DISTRIBUTING CO	W/O #381625-80 COMPRESSOR	TN18877-67441	\$	1,563.93	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
01/24/2024	BAKER DISTRIBUTING CO	W/O #381731-62 COMPRESSOR	TN18908-67527	\$	440.15	10025462-541001	HHI ELEMENTARY	GENERAL FUND
01/22/2024	BANK OF AMERICA	DECEMBER 2023 P CARD TRANSACTIONS	800777	\$	1,417,297.99	100 -2411	DISTRICT OFFICE	GENERAL FUND
01/05/2024	BARNARD TIRE CO INC	W/O # 379938; TIRE REPAIRED V# 8100-128	255543	\$	29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/05/2024	BARNARD TIRE CO INC	W/O # 38107; REPAIRED FIRE TIRE	255543	\$	29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/19/2024	BARNARD TIRE CO INC	W/O # 381452; STEM TO REPAIR FLAT TIRE	255882	\$	16.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/25/2024	BARNARD TIRE CO INC	W/O #383068-02 TIRE REPAIRS	TN18935-67637	\$	354.74	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
01/29/2024	BARNES & NOBLE	BOOKS	TN18979-67797	\$	119.05	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/10/2024	BARNES & NOBLE	BOOKS BOOK MADNESS BOOKS	TN18606-66442	\$	829.36	10011376-543000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
01/08/2024	BARNES & NOBLE	PROFESSIONAL DEVELOPMENT BOOKS	TN18530-66224	\$	499.00	10022401-543000	DISTRICT OFFICE	GENERAL FUND
01/04/2024	BARNES AND NOBLE	SPANISH DICTIONARIES	TN18490-66130	\$	373.97	10011262-543000	HHI ELEMENTARY	GENERAL FUND
01/17/2024	BATTERY WAREHOUSE	PRIMARY SUPPLIES - BATTERIES FOR RADIOS	TN18739-66916	\$	396.76	10011262-544500	HHI ELEMENTARY	GENERAL FUND
01/12/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY BASKETBALL GAME EXTRA 12/12/23	255705	\$	751.75	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
01/12/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BOOK REVIEW COMMITTEE SECURITY 11/8	255705	\$	97.00	10022201-539900	DISTRICT OFFICE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JANUARY 2024	255547	\$	9,949.00	10025809-539900	RIGHT CHOICES	GENERAL FUND
01/05/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JANUARY 2024	255547	\$	9,949.00	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JANUARY 2024	255547	\$	9,949.00	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JANUARY 2024	255547	\$	9,949.00	10025887-539900	HHI MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JANUARY 2024	255547	\$	9,949.00	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JANUARY 2024	255547	\$	9,949.00	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JANUARY 2024	255547	\$	9,949.00	10025896-539900	HHI HIGH	GENERAL FUND
01/19/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY BASKETBALL GAME 12/11/23	255885	\$	218.25	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY BASKETBALL GAME 12/14/23	255885	\$	169.75	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY BASKETBALL GAME 12/18/23	255885	\$	169.75	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 12/11/23 BASKETBALL GAME	255705	\$	169.75	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 12/4/23 BASKETBALL GAME	256018	\$	194.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 12/7/23 BASKETBALL GAME	256018	\$	169.75	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME	256019	\$	654.75	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME	256018	\$	388.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME	256018	\$	169.75	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME	256018	\$	218.25	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 12/9/23	255705	\$	194.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR NOVEMBER BOARD MEETING	255705	\$	169.75	10023101-539900	DISTRICT OFFICE	GENERAL FUND
01/26/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR BASKETBALL GAME - 11/30/23	256018	\$	169.75	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
01/26/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR BASKETBALL GAME 12/8/23	256018	\$	557.75	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	105.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	6,849.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	41.94	10025401-569000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	302.50	10025401-569000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	29.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	170.50	10025401-569000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	44.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	100.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	29.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	142.22	10025405-569000	KING STREET	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	242.50	10025405-569000	KING STREET	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	342.78	10025405-569000	KING STREET	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	142.22	10025405-569000	KING STREET	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	7,352.28	10025417-569000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	2,250.52	10025420-569000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	3,242.97	10025433-569000	BEAUFORT ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	3,517.00	10025434-569000	COOSA ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	2,243.00	10025435-569000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	3,261.44	10025437-569000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	342.78	10025437-569000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	544.00	10025438-569000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	64.85	10025438-569000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	206.72	10025438-569000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	5,498.00	10025439-569000	ST. HELENA ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	3,391.00	10025440-569000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	34.00	10025440-569000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	2,945.00	10025444-569000	SHANKLIN ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	29.00	10025452-569000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	2,728.00	10025452-569000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	100.00	10025460-569000	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	523.00	10025460-569000	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	11,360.76	10025463-569000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	3,474.00	10025472-569000	OKATIE ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	543.00	10025472-569000	OKATIE ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	8,144.84	10025474-569000	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	3,638.59	10025474-569000	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	5,832.17	10025476-569000	RED CEDAR ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	7,053.38	10025478-569000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	9,281.78	10025479-569000	RIVER RIDGE ACADEMY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	508.03	10025479-569000	RIVER RIDGE ACADEMY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	7,389.76	10025480-569000	BEAUFORT MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	9,086.05	10025481-569000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	29.00	10025481-569000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	29.00	10025481-569000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	29.00	10025481-569000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	6,114.00	10025483-569000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	8,142.00	10025485-569000	WHALE BRANCH MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	20,051.25	10025487-569000	HHI MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	4,444.68	10025488-569000	HE MCCRACKEN	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	172.00	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	120.00	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	1,326.48	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	3,069.55	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	91.16	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	34.49	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	4,658.70	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	354.68	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	34.49	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	34.49	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	34.49	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	34.49	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	354.68	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	14,386.12	10025490-569000	BEAUFORT HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	3,126.00	10025490-569000	BEAUFORT HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	11,270.00	10025492-569000	BATTERY CREEK HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	10,967.00	10025494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	40,981.59	10025496-569000	HHI HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	157.88	10025496-569000	HHI HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	46.99	10025496-569000	HHI HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	46.99	10025496-569000	HHI HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	46.99	10025496-569000	HHI HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	157.88	10025496-569000	HHI HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	490.55	10025496-569000	HHI HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	46.99	10025496-569000	HHI HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	1,341.05	10025496-569000	HHI HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	27,730.55	10025497-569000	MAY RIVER HIGH	GENERAL FUND
01/05/2024	BEAUFORT COUNTY TREASURER	2023 STORM WATER FEES	255548	\$	30,517.66	10025498-569000	BLUFFTON HIGH	GENERAL FUND
01/29/2024	BEAUFORT GLIDDEN	W/O #259091-40 TRAFFIC PAINT	TN18998-67920	\$	318.60	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
01/19/2024	BEAUFORT GROUP LLC	IFB #20-013 WWTP OPERATION AT JJ DAVIS 12/1-31/23	255886	\$	2,795.17	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/19/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2023	255887	\$	178,674.17	10011510-537100	DISTRICT OFFICE	GENERAL FUND
01/19/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2023	255887	\$	(8,446.10)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
01/19/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2023	255887	\$	(1,935.00)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
01/19/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2023	255887	\$	(1,487.48)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
01/19/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2023	255887	\$	(5,718.60)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
01/19/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2023	255887	\$	(711.36)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
01/19/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2023	255887	\$	(1,312.42)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
01/19/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2023	255887	\$	(423.44)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
01/19/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2023	255887	\$	(12.13)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66505	\$	28.60	10025401-532100	DISTRICT OFFICE	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66512	\$	1,337.94	10025401-532100	DISTRICT OFFICE	GENERAL FUND
01/04/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18497-66148	\$	62.37	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66509	\$	600.38	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66511	\$	23.24	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66507	\$	768.40	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66508	\$	35.65	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66517	\$	1,518.19	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
01/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18549-66296	\$	936.05	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66518	\$	2,930.19	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND

01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66506	\$	154.17	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66515	\$	688.69	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66516	\$	15.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67213	\$	999.85	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66519	\$	72.73	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67488	\$	388.25	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67226	\$	264.26	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67253	\$	80.10	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67234	\$	309.99	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67250	\$	464.43	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN19039-68030	\$	66.65	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
01/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN19039-68031	\$	197.06	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
01/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN19039-68036	\$	362.96	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
01/04/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18497-66154	\$	310.94	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
01/04/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18497-66155	\$	71.30	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
01/04/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18497-66157	\$	640.68	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67483	\$	523.63	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
01/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18549-66298	\$	501.50	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
01/04/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18497-66149	\$	1,473.23	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
01/04/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18497-66152	\$	15.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
01/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18549-66297	\$	531.35	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67490	\$	42.62	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67494	\$	610.32	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67496	\$	106.53	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN19039-68028	\$	462.21	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66504	\$	15.00	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66510	\$	685.21	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66513	\$	98.98	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
01/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18630-66514	\$	6,184.95	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67230	\$	103.73	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67260	\$	35.50	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67223	\$	31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67227	\$	31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67258	\$	51.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
01/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN19039-68033	\$	3,823.77	10025488-532100	HE MCCrackEN	GENERAL FUND
01/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN19039-68034	\$	830.46	10025488-532100	HE MCCrackEN	GENERAL FUND
01/04/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18497-66147	\$	61.21	10025488-532100	HE MCCrackEN	GENERAL FUND
01/04/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18497-66153	\$	921.09	10025488-532100	HE MCCrackEN	GENERAL FUND
01/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18549-66290	\$	40.30	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
01/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18549-66291	\$	31.00	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND



01/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18549-66294	\$	735.02	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
01/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18549-66287	\$	2,072.96	10025490-532100	BEAUFORT HIGH	GENERAL FUND
01/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18549-66288	\$	414.46	10025490-532100	BEAUFORT HIGH	GENERAL FUND
01/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18549-66295	\$	35.65	10025490-532100	BEAUFORT HIGH	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67216	\$	44.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67238	\$	48.43	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67246	\$	15.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67217	\$	66.55	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
01/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18838-67254	\$	1,045.38	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67482	\$	15.82	10025497-532100	MAY RIVER HIGH	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67484	\$	15.41	10025497-532100	MAY RIVER HIGH	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67485	\$	34.49	10025497-532100	MAY RIVER HIGH	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67486	\$	359.37	10025497-532100	MAY RIVER HIGH	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67487	\$	136.74	10025497-532100	MAY RIVER HIGH	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67489	\$	49.59	10025497-532100	MAY RIVER HIGH	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67491	\$	53.08	10025497-532100	MAY RIVER HIGH	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67492	\$	33.32	10025497-532100	MAY RIVER HIGH	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67493	\$	15.00	10025497-532100	MAY RIVER HIGH	GENERAL FUND
01/24/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18899-67495	\$	516.72	10025497-532100	MAY RIVER HIGH	GENERAL FUND
01/05/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18515-66189	\$	122.80	10025497-532100	MAY RIVER HIGH	GENERAL FUND
01/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN19039-68032	\$	720.43	10025498-532100	BLUFFTON HIGH	GENERAL FUND
01/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN19039-68035	\$	31.00	10025498-532100	BLUFFTON HIGH	GENERAL FUND
01/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN19039-68037	\$	144.03	10025498-532100	BLUFFTON HIGH	GENERAL FUND
01/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN19039-68038	\$	32.16	10025498-532100	BLUFFTON HIGH	GENERAL FUND
01/04/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18497-66145	\$	31.00	10025498-532100	BLUFFTON HIGH	GENERAL FUND
01/04/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18497-66146	\$	1,236.36	10025498-532100	BLUFFTON HIGH	GENERAL FUND
01/04/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18497-66150	\$	68.18	10025498-532100	BLUFFTON HIGH	GENERAL FUND
01/04/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	BIWSA - UTILITIES	TN18497-66156	\$	155.65	10025498-532100	BLUFFTON HIGH	GENERAL FUND
01/19/2024	BEAUFORT MEMORIAL HOSP	EMPLOYEES' DOT DRUG AND ALCOHOL SCREENING	255888	\$	3,610.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
01/19/2024	BEAUFORT WINLECTRIC CO	W/O # 353632-81; REPLACED LIGHT FIXTURES	255889	\$	142.66	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT WINLECTRIC CO	W/O # 362804-85; REPLACED LIGHT FIXTURES	255549	\$	38.21	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT WINLECTRIC CO	W/O # 368707/85; MATERIALS TO INSTALL OUTLET	255549	\$	34.14	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
01/05/2024	BEAUFORT WINLECTRIC CO	W/O # 371481-35; SUPPLIES TO HANG TV	255549	\$	22.91	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT WINLECTRIC CO	W/O # 373501-94; INSTALLED POWER TO TV	255549	\$	124.59	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
01/05/2024	BEAUFORT WINLECTRIC CO	W/O # 374070-94; REPLACED EXIT EMERGENCY	255549	\$	105.99	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
01/05/2024	BEAUFORT WINLECTRIC CO	W/O # 374529; REPLACED FOUR EXIT SIGNS	255549	\$	99.86	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT WINLECTRIC CO	W/O # 374655-34; REPLACED SWITCH SENSOR	255549	\$	152.03	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT WINLECTRIC CO	W/O # 375540-90; REPLACED 2 FIXTURES,	255549	\$	202.99	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/05/2024	BEAUFORT WINLECTRIC CO	W/O # 376547-33; REPLACED SWITCHES AND DIMMERS	255549	\$	80.45	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
01/12/2024	BEAUFORT WINLECTRIC CO	W/O # 377245-15	255706	\$	24.96	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/05/2024	BEAUFORT WINLECTRIC CO	W/O # 377786-34; REPLACED BALLAST AND LIGHT BULBS	255549	\$	237.36	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
01/05/2024	BEAUFORT WINLECTRIC CO	W/O # 378307-80; REPLACED SWITCH COVER	255549	\$	18.03	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
01/26/2024	BEAUFORT WINLECTRIC CO	W/O # 378686; SUPPLIES FOR CONTROL BOARD	256020	\$	219.05	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
01/12/2024	BEAUFORT WINLECTRIC CO	W/O # 379197-34; DIGITAL TIMER FOR POLE LIGHT	255706	\$	181.56	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
01/12/2024	BEAUFORT WINLECTRIC CO	W/O # 379197-34; SUPPLIES FOR POLE LIGHT	255706	\$	92.30	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
01/19/2024	BEAUFORT WINLECTRIC CO	W/O # 379801-81; INSTALLED RECEPTACLE AND SWITCH	255889	\$	50.36	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/25/2024	BENDER	SPED SUPPLIES - MATH COLOR RINGS	TN18919-67551	\$	15.74	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/12/2024	BERKELEY COUNTY SCHOOLS	VIRTUAL SEAT LICENSE/ADJUCT FEES & ADMIN SUPPLIES - FEES	255708	\$	18,800.00	21811201-531100-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/22/2024	BERKELEY FLOWERS	ATHLETICS - FLOWERS FOR LAST GAME	TN18836-67207	\$	48.15	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	BEST WESTERN LEXINGTON I	LOGGING - STATE WRESTLING TOURNAMENT - LEXINGTON, SC	TN18836-67210	\$	145.80	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	BEST WESTERN LEXINGTON I	LOGGING - STATE WRESTLING TOURNAMENT - LEXINGTON, SC	TN18836-67205	\$	145.80	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	BIG D'S ROYAL TEES	ATHLETICS - COACH SHIRT	TN18711-66859	\$	17.48	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

01/08/2024	BIG D'S ROYAL TEES	SHIRTS	TN18548-66285	\$	2,003.35	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	BKGHOTEL AT BOOKING.COM	LODGING - SCMEA CONFERENCE - COLUMBIA, SC - 2/8-2/10	TN18817-67124	\$	288.76	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
01/19/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - ART SLAPMAT	TN18812-67104	\$	32.54	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
01/18/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - PAPER, COLORED PENCILS, MARKERS, ETC.	TN18771-66985	\$	1,361.16	20211380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
01/29/2024	BLICK ART MATERIALS LLC	ART CLUB - CLASSROOM SUPPLIES	TN18991-67861	\$	99.25	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - GRAPHITE PENCILS	TN18942-67655	\$	16.18	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
01/25/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - PENCILS, ERASERS, BRUSHES	TN18913-67539	\$	184.74	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
01/30/2024	BLICK ART MATERIALS LLC	CREDIT - ELEMENTARY SUPPLIES - COLORED PENCILS - ORIG TXN#18849-63758	TN19020-67978	\$	(16.11)	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
01/25/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - POTTERY SPONGES	TN18923-67570	\$	67.25	20211380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
01/26/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - TABLETOP SLAB ROLLER	TN18958-67702	\$	282.47	21811388-541000-91113	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
01/26/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - CONSTRUCTION PAPER, GLAZE, ETC.	TN18961-67711	\$	1,703.99	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/19/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - CLAY STAMPS	255891	\$	7.70	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/19/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - CLAY STAMPS	255891	\$	(61.63)	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/19/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - CLAY STAMPS	255891	\$	53.93	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/19/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - SHIPPING	255891	\$	30.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - PAPER, GLUE STICKS, ETC.	TN18849-67367	\$	837.94	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - POTTERY SPONGES	TN18843-67312	\$	67.25	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
01/22/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - WATERCOLOR PAPER	TN18843-67315	\$	94.63	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - COLORED PENCILS	TN18849-67358	\$	16.11	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
01/26/2024	BLICK ART MATERIALS LLC	ART SUPPLIES - CLAY AND CERAMIC SUPPLIES	TN18956-67695	\$	2,358.24	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/17/2024	BLICK ART MATERIALS LLC	ART - CLASSROOM SUPPLIES	TN18747-66932	\$	436.65	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	BLINDS.COM #2150	W/O #371293-85 BLINDS	TN18814-67112	\$	373.63	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
01/25/2024	BLUE COTTON	SHIRTS FOR BLACK HISTORY SCHOOL EVENT	TN18918-67550	\$	596.75	70943635-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 11/27-30	255711	\$	775.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 12/4-7	255711	\$	975.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/15/2024	BLUFFTON CUSTOM IMAGE	MODEL UNITED NATIONS SWEATSHIRTS	TN18679-66695	\$	1,686.91	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BHS WRESTLING TOURNAMENT FEE	255892	\$	275.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
01/12/2024	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BLUFFTON WRESTLING TOURNAMENT	255712	\$	275.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	BLUFFTON HIGH SCHOOL BOOSTER CLUB	MRHS ENTRY FEE WRESTLING DUALS ON 1/13/2024	255712	\$	275.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	BLUFFTON HIGH SCHOOL BOOSTER CLUB	WBECHS-BOBCAT CLASSIC 2023 BB TOURN - DEC 28-30	255552	\$	350.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	BONITZ, INC	FLOORING REPAIRS AT BLHS	255893	\$	9,475.87	54425398-532300-52011	BLUFFTON HIGH	CAPITAL FUND
01/19/2024	BONITZ, INC	REPLACEMENT FLOORING - WBECHS	255893	\$	1,764.88	54425394-552005-52011	WHALE BRANCH EC HIGH	CAPITAL FUND
01/05/2024	BONITZ, INC	REPLACEMENT FLOORING - WBECHS	255553	\$	15,883.94	54425394-552005-52011	WHALE BRANCH EC HIGH	CAPITAL FUND
01/05/2024	BONITZ, INC	REPLACEMENT FLOORING - WBECHS CAFETERIA AREA	255553	\$	18,337.37	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
01/12/2024	BONITZ, INC	W/O #377156 - 34 COVE BASE REPLACEMENT	255713	\$	570.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
01/12/2024	BONITZ, INC	W/O #377156 - 34 COVE BASE REPLACEMENT	255713	\$	1,340.86	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
01/26/2024	BOOSTER ENTERPRISES, INC.	BASE COST - FUNDRAISER	256021	\$	2,000.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	BRADLEY CHILDRESS	COLLABORATIVE ROBOTICS	255563	\$	380.30	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
01/12/2024	BRENDA WELLS	ONLINE SUPPORT FOR TITLE I COMPLIANCE	255867	\$	840.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	BRIAN CHRISTOPHER GUIDRY LETRAUNIK	WORKSHOP CHOREOGRAPHY FOR THEATER	255778	\$	2,000.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	BRIGHTVIEW LANDSCAPES	FOOTBALL FIELD PAINTING	255555	\$	3,150.00	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	3,528.55	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	4,350.04	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	1,798.54	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	2,899.10	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	2,116.85	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	1,433.28	10025487-532310	HHI MIDDLE	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	781.53	10025488-532310	HE MCCRACKEN	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	2,453.51	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	4,786.23	10025490-532310	BEAUFORT HIGH	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	5,705.18	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	6,724.89	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	5,505.01	10025496-532310	HHI HIGH	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	5,619.23	10025497-532310	MAY RIVER HIGH	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JANUARY 2024	TN18885-67453	\$	6,330.75	10025498-532310	BLUFFTON HIGH	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	3,749.41	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
01/24/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67452	\$	3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
01/04/2024	BRIGHTVIEW LANDSCAPES	PRUNING & ADDITIONAL PINE STRAW AT BLHS STADIUM	TN18485-66117	\$	2,622.50	10025498-532312	BLUFFTON HIGH	GENERAL FUND
01/12/2024	BRUMAN.COM	REGISTRATION - FEDERAL GRANT FUNDS CONF - BALTIMORE, MD - 4/29-5/2	TN18662-66617	\$	1,520.00	20122401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

01/12/2024	BRUMAN.COM	REGISTRATION - FEDERAL GRANT FUNDS CONF - BALTIMORE, MD - 4/29-5/2	TN18662-66618	\$	1,520.00	20122401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	BRYAN COUNTY SCHOOL DISTRICT	BATTLE AT BRYAN WRESTLING TOURNAMENT ENTRY FEE	256023	\$	250.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	BSN SPORTS LLC	ATHLETICS - BASEBALL HATS	TN18703-66803	\$	1,605.00	10027197-541000	MAY RIVER HIGH	GENERAL FUND
01/10/2024	BSN SPORTS LLC	JACKETS - STAFF APPRECIATION	TN18585-66392	\$	3,566.44	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	BSN SPORTS LLC	ATHLETICS - FALL/WINTER/SPRING EQUIP	255897	\$	2,353.08	10027198-541000	BLUFFTON HIGH	GENERAL FUND
01/19/2024	BSN SPORTS LLC	ATHLETICS - FALL/WINTER/SPRING EQUIP	255897	\$	16,154.33	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	BSN SPORTS LLC	ATHLETICS - GIRLS SOCCER UNIFORMS	255897	\$	4,889.99	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	BSN SPORTS LLC	ATHLETICS - BASKETBALL SCORE BOOKS	TN18679-66697	\$	77.04	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/04/2024	BSN SPORTS LLC	STAFF SHIRTS	TN18486-66121	\$	898.80	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	BSN SPORTS LLC	ATHLETICS - BASEBALL HATS AND VISORS	TN18640-66558	\$	909.50	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/30/2024	BSN SPORTS LLC	ATHLETICS - BASEBALL AND SOFTBALL UNIFORMS	TN19022-67982	\$	951.87	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/04/2024	BSN SPORTS LLC	ATHLETICS - BASEBALL EXTERNAL DECORATION	TN18491-66132	\$	321.00	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
01/15/2024	BSN SPORTS LLC	ATHLETICS - BASEBALL PANTS	TN18711-66863	\$	462.05	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/15/2024	BSN SPORTS LLC	ATHLETICS - COACHES APPAREL	TN18703-66791	\$	2,894.96	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	BSN SPORTS LLC	ATHLETICS - LACROSSE FIELD GOAL POST PADS	TN18842-67294	\$	612.04	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	BSN SPORTS LLC	ATHLETICS - SCALE AND MAT CLEANER	TN18520-66196	\$	946.95	10027196-541000	HHI HIGH	GENERAL FUND
01/17/2024	BSN SPORTS LLC	ATHLETICS - TRACK WINDBREAKER	TN18754-66943	\$	2,483.29	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	BSN SPORTS LLC	ATHLETICS - WRESTLING HEADGEAR, STRAPS, CART	TN18666-66638	\$	1,183.42	10027196-541000	HHI HIGH	GENERAL FUND
01/04/2024	BSN SPORTS LLC	ATHLETICS - WRESTLING UNIFORMS	TN18491-66134	\$	992.96	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
01/03/2024	BSN SPORTS LLC	COACH POLOS	TN18478-66096	\$	88.38	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	BSN SPORTS LLC	ELEMENTARY SUPPLIES - FOLDING HOCKEY GOALS	TN18778-67002	\$	312.48	10011388-541000-96000	HE MCCRACKEN	GENERAL FUND
01/24/2024	BSN SPORTS LLC	SCHOOL STORE - SHIRTS, SWEATSHIRTS, ETC.	TN18906-67517	\$	5,719.26	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	BSN SPORTS LLC	STAFF SERVICES - RECRUITMENT GEAR, SHIRTS, JACKETS	TN18682-66707	\$	746.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
01/08/2024	BSN SPORTS LLC	WRESTLING SINGLET	TN18560-66335	\$	310.30	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67745	\$	15.84	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66347	\$	15.84	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66347	\$	31.68	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66347	\$	48.36	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66347	\$	31.68	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67745	\$	24.18	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66347	\$	74.08	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66347	\$	31.68	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67745	\$	129.96	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66347	\$	15.84	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67745	\$	120.90	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67745	\$	63.36	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66347	\$	15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66347	\$	24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67745	\$	329.55	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66682	\$	95.04	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66682	\$	96.72	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66682	\$	115.14	10025497-532201	MAY RIVER HIGH	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67750	\$	15.84	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67749	\$	24.18	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	24.18	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	24.18	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67748	\$	96.72	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	24.18	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67748	\$	63.36	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	15.84	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67746	\$	15.84	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	15.84	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	31.68	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67748	\$	63.36	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67750	\$	15.84	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67748	\$	15.84	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	15.84	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67749	\$	24.18	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67748	\$	24.18	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67750	\$	24.18	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	24.18	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67747	\$	15.84	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67747	\$	24.18	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	193.44	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	120.90	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67746	\$	26.62	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67749	\$	66.55	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67749	\$	179.10	10025462-532201	HHI ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67749	\$	60.00	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	60.00	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67746	\$	79.20	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67748	\$	63.36	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67749	\$	26.62	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	13.31	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	26.62	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67746	\$	48.36	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67747	\$	96.72	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67747	\$	145.72	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	19.13	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND

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01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67747	\$	79.20	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67747	\$	31.68	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	15.84	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67746	\$	21.66	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67746	\$	108.30	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67748	\$	86.64	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67747	\$	63.36	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67746	\$	15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67747	\$	24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67749	\$	24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67749	\$	31.68	10025488-532201	HE MCCRACKEN	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	15.84	10025488-532201	HE MCCRACKEN	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	31.68	10025488-532201	HE MCCRACKEN	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67749	\$	24.18	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	24.18	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	48.36	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67748	\$	40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	81.74	10025490-532201	BEAUFORT HIGH	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67746	\$	40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67748	\$	40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	81.74	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67746	\$	329.55	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67746	\$	44.23	10025496-532201	HHI HIGH	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67749	\$	88.46	10025496-532201	HHI HIGH	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67747	\$	57.57	10025497-532201	MAY RIVER HIGH	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	15.84	10025497-532201	MAY RIVER HIGH	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	230.28	10025497-532201	MAY RIVER HIGH	GENERAL FUND
01/29/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18970-67749	\$	81.74	10025498-532201	BLUFFTON HIGH	GENERAL FUND
01/15/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18678-66683	\$	40.87	10025498-532201	BLUFFTON HIGH	GENERAL FUND
01/09/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN18565-66346	\$	81.74	10025498-532201	BLUFFTON HIGH	GENERAL FUND
01/29/2024	BUDGET PRINT CENTER	BUSINESS CARDS	TN18974-67764	\$	26.75	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
01/29/2024	BUDGET PRINT CENTER	CHILD FND SCREENING CARDS GOLD	TN18974-67763	\$	268.50	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
01/03/2024	BULK BOOKSTORE	PRIMARY SUPPLIES - EDWARD TULANE BOOKS	TN18477-66095	\$	156.22	10011237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/26/2024	BURR & FORMAN, LLP	ATTORNEY BILLING DECEMBER 2023	256025	\$	1,215.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
01/26/2024	BURR & FORMAN, LLP	ATTORNEY BILLING DECEMBER 2023	256025	\$	1,395.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
01/12/2024	BURR & FORMAN, LLP	ATTORNEY BILLING DECEMBER 2023	255715	\$	3,416.67	10023101-531900	DISTRICT OFFICE	GENERAL FUND
01/19/2024	BURTON FIRE DISTRICT	CPR TRAINING	255899	\$	42.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
01/26/2024	BURTON FIRE DISTRICT	CPR TRAINING	256026	\$	98.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
01/18/2024	BWY FBINAA NATL OFFICE	ANNUAL RENEWAL SECURITY	TN18758-66961	\$	70.00	10025801-564000	DISTRICT OFFICE	GENERAL FUND
01/26/2024	C E BOURNE AND CO INC	RFQ #23-009 CONSTRUCTION SERVICES BMS	256027	\$	1,450.00	10025480-532300-50017	BEAUFORT MIDDLE	GENERAL FUND
01/26/2024	C E BOURNE AND CO INC	RFQ #23-009 CONSTRUCTION SERVICES DESC	256027	\$	1,010.00	10025401-532300-50017	DISTRICT OFFICE	GENERAL FUND
01/26/2024	C E BOURNE AND CO INC	RFQ #23-009 CONSTRUCTION SERVICES WBECHS	256027	\$	900.00	10025494-532300-50017	WHALE BRANCH EC HIGH	GENERAL FUND
01/26/2024	C E BOURNE AND CO INC	RFQ #23-009 CONSTRUCTION SERVICES WBMS	256027	\$	2,550.00	10025485-532300-50017	WHALE BRANCH MIDDLE	GENERAL FUND
01/26/2024	C E BOURNE AND CO INC	RFQ #23-009; CONSTRUCTION SERVICES DESC	256027	\$	680.00	10025401-532300-50017	DISTRICT OFFICE	GENERAL FUND
01/05/2024	C KING EDUCATION INC.	MATH PROFESSIONAL DEVELOPMENT 12/5	255557	\$	2,500.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
01/08/2024	CAMBRIDGE UNIV PA1	REGISTRATION FOR ONLINE PROFESSIONAL DEVELOPMENT - BCHS	TN18530-66219	\$	800.00	10022101-531200-13700	DISTRICT OFFICE	GENERAL FUND
01/08/2024	CAMBRIDGE UNIV PA1	SCHOOL ANNUAL FEE FOR RSLA	TN18530-66225	\$	7,770.00	10022101-564000-13700	DISTRICT OFFICE	GENERAL FUND
01/17/2024	CAPITAL WASTE SERVICES L	CONTRACTUAL AGREEMENT TRASH REMOVAL	TN18755-66947	\$	52.50	10025405-532900	KING STREET	GENERAL FUND
01/17/2024	CAPITAL WASTE SERVICES L	CONTRACTUAL AGREEMENT TRASH REMOVAL	TN18755-66945	\$	52.50	10025405-532900	KING STREET	GENERAL FUND
01/12/2024	CAPITAL WASTE SERVICES, LLC	CONTRACTUAL AGREEMENT TRASH REMOVAL	255717	\$	52.50	10025405-532900	KING STREET	GENERAL FUND
01/12/2024	CAROLINA ADVANCED DIGITAL	FORTIGATE FOR DR SITE	255718	\$	109,140.00	21826601-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/03/2024	CAROLINA ADVANCED DIGITAL	TECHNOLOGY & DATA PROCESSING - TRANSCEIVER MODULES	TN18476-66091	\$	1,327.01	10026601-544500	DISTRICT OFFICE	GENERAL FUND
01/04/2024	CAROLINA BIOLOGIC SUPPLY	MED TECHNOLOGY 7 OPENSICI INSTRUCTIONAL MATERIALS	TN18483-66112	\$	534.73	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	CAROLINA BIOLOGIC SUPPLY	ELEMENTARY SUPPLIES - GLOVES	TN18671-66655	\$	158.90	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - LAB SUPPLIES	TN18512-66184	\$	680.55	10011490-541000	BEAUFORT HIGH	GENERAL FUND
01/12/2024	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - LAB SUPPLIES	TN18665-66631	\$	260.67	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
01/04/2024	CAROLINA BIOLOGIC SUPPLY	ELEMENTARY SUPPLIES - DISSECTING SET	TN18496-66144	\$	405.74	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/30/2024	CAROLINA BIOLOGIC SUPPLY	ELEMENTARY SUPPLIES - LAB SUPPLIES	TN19018-67968	\$	296.29	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
01/29/2024	CAROLINA BIOLOGIC SUPPLY	ELEMENTARY SUPPLIES - LAB SUPPLIES	TN18995-67904	\$	423.00	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	CAROLINA CARPET CLEAN	OPERATIONS & MAINTENANCE - CLEAN CARPET IN OFFICE AREA - LIMS	TN18822-67147	\$	350.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
01/23/2024	CAROLINA FLORAL DESIGNS	FUNSHINE CREW - GET WELL FLOWERS FOR STAFF MEMBER	TN18870-67419	\$	102.28	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/03/2024	CAROLINA GLASS LLC	W/O #325671-81; REPLACED AND INSTALL MIRRORS	TN18480-66102	\$	632.20	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
01/03/2024	CAROLINA GLASS LLC	W/O #325671-81; REPLACED AND INSTALL MIRRORS	TN18480-66102	\$	794.73	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/15/2024	CAROLINA GLASS LLC	W/O #373899-81 REPLACE AND INSTALL GLASS	TN18712-66873	\$	195.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
01/15/2024	CAROLINA GLASS LLC	W/O #373899-81 REPLACE AND INSTALL GLASS	TN18712-66873	\$	161.91	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/11/2024	CAROLINA GLASS LLC	W/O #374944-52; SPECIAL ORDER GLASS TO REPAIR DOOR	TN18641-66561	\$	195.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/11/2024	CAROLINA GLASS LLC	W/O #374944-52; SPECIAL ORDER GLASS TO REPAIR DOOR	TN18641-66561	\$	617.32	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/29/2024	CAROLINA GLASS LLC	W/O #374945-52 INSTALLED TINTED GLASS	TN18998-67918	\$	195.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/29/2024	CAROLINA GLASS LLC	W/O #374945-52 INSTALLED TINTED GLASS	TN18998-67918	\$	195.00	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/15/2024	CAROLINA GLASS LLC	W/O #381527-02 CUT MIRROR FOR TRUCK	TN18712-66872	\$	32.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/18/2024	CAROLINA INTERNATIONAL TR	TRANSPORTATION SUPPLIES - BATTERIES, CABLES, STUD NUTS; BUS 8190-15	TN18764-66970	\$	1,169.88	65025401-532400	DISTRICT OFFICE	INSURANCE FUND
01/23/2024	CAROWINDS	BAND CPA PERFORMANCE REGISTRATION	TN18870-67421	\$	100.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	CASEY TUMLIN SLP LLC	SCHOOL SLP 110623-112123	255560	\$	4,950.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
01/26/2024	CASEY TUMLIN SLP LLC	SCHOOL SLP 112723-120823	256030	\$	4,485.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
01/26/2024	CASEY TUMLIN SLP LLC	SCHOOL SLP 121123-122123	256030	\$	4,200.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
01/05/2024	CDW, LLC	UPS, CARDS, SENSORS	255561	\$	2,509.32	51925379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND



01/24/2024	CENGAGE GALE	LITERACY & MEDIA SUPPLIES - EBOOK SUBSCRIPTION HOSTING FEE	TN18902-67507	\$	50.00	10022296-534500	HHI HIGH	GENERAL FUND
01/31/2024	CENGAGE LEARNING, INC.	ELEMENTARY SUPPLIES - FLASHCARDS	TN19033-68007	\$	220.00	83011383-541000	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
01/15/2024	CENGAGE LEARNING, INC.	USCB ONLINE SPANISH CLASS FOR PARENT LIAISON	TN18674-66666	\$	159.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
01/12/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	SIBPS PROFESSIONAL DEVELOPMENT 11/15	255720	\$	600.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	CGR SBG FD, LLC	FORD ESCAPE FOR BCSD FLEET	255901	\$	30,040.00	54225301-555000-50001	DISTRICT OFFICE	CAPITAL FUND
01/19/2024	CGR SBG FD, LLC	F150 TRUCK FOR MAINTENANCE	255901	\$	39,953.00	54125301-555000	DISTRICT OFFICE	CAPITAL FUND
01/19/2024	CGR SBG FD, LLC	F150 TRUCK FOR MAINTENANCE	255901	\$	2,570.00	54225301-555000-50001	DISTRICT OFFICE	CAPITAL FUND
01/19/2024	CGR SBG FD, LLC	F250 TRUCK FOR MAINTENANCE	255901	\$	42,390.00	54225301-555000-50001	DISTRICT OFFICE	CAPITAL FUND
01/19/2024	CGR SBG FD, LLC	F250 TRUCK FOR MAINTENANCE	255901	\$	4,755.00	55525301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
01/26/2024	CHAMBER THEATRE PRODUCTIONS INC	CHAMBER THEATER PRODUCTIONS 2/23/24	256031	\$	1,000.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
01/26/2024	CHAMBER THEATRE PRODUCTIONS INC	CHAMBER THEATER PRODUCTIONS 2/23/24	256031	\$	4,224.10	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	CHARLES PERRY PARTNERS, INC.	RFP #22-004; CONSTRUCTION SERVICES WBECHS	255902	\$	320,778.53	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
01/16/2024	CHARLESTON AIRPORT EMB	LOGGING CHARLESTON, SC - SCABSE - 01/11/24 - 01/14/24	TN18716-66883	\$	360.32	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/16/2024	CHARLESTON AIRPORT EMB	LOGGING CHARLESTON, SC - SCABSE - 01/11/24 - 01/14/24	TN18716-66881	\$	316.72	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/15/2024	CHARLESTON AIRPORT EMB	LOGGING CHARLESTON, SC - SCABSE - 01/11/24 - 01/14/24	TN18683-66710	\$	189.78	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/15/2024	CHARLESTON AIRPORT EMB	LOGGING CHARLESTON, SC - SCABSE - 01/11/24 - 01/14/24	TN18683-66711	\$	178.88	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/31/2024	CHARLESTON AIRPORT EMBASSY SUITES	LOGGING - DECA IN SERVICE - CHARLESTON, SC - 2/15-2/17	TN19034-68010	\$	2,989.76	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/31/2024	CHARLESTON AIRPORT EMBASSY SUITES	LOGGING - DECA IN SERVICE - CHARLESTON, SC - 2/15-2/17	TN19044-68051	\$	4,484.64	10011496-566000	HHI HIGH	GENERAL FUND
01/31/2024	CHARLESTON AIRPORT EMBASSY SUITES	LOGGING - DECA IN SERVICE - CHARLESTON, SC - 2/15-2/17	TN19028-67999	\$	3,363.48	10019098-566000	BLUFFTON HIGH	GENERAL FUND
01/31/2024	CHARLESTON AIRPORT EMBASSY SUITES	LOGGING - DECA IN SERVICE - CHARLESTON, SC - 2/15-2/17	TN19028-67999	\$	747.44	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	CHEMGARD INC	IFB #23-003 COOLING TOWER SERVICE	255903	\$	774.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
01/22/2024	CHEWY	VOCATIONAL SUPPLIES - AGRICULTURE - REPTILE FOOD AND SUPPLIES	TN18819-67135	\$	321.31	32911592-541000	BATTERY CREEK HIGH	EIA FUND
01/19/2024	CHICK FILA	JR BETA CONVENTION - MEALS	TN18807-67079	\$	293.70	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	CHICK FILA	LUNCH FOR STUDENT OF THE MONTH	TN18801-67059	\$	538.25	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	CHICK FILA	STAFF INSERVICE DAY - LUNCH	TN18557-66322	\$	731.48	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	CHICK FILA	STUDENT AND TEACHER APPRECIATION SNACKS	TN18848-67351	\$	793.17	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	CHICK FILA	BREAKFAST FOR AFJROTC CADETS - ASHLEY RIDGE HIGH, SUMMERVILLE, SC	TN18980-67802	\$	120.66	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	CHICK FILA	PD LUNCH FOR JJDELIC ; JAN. 04, 2024	TN18538-66249	\$	474.22	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/12/2024	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 12/11-14	255723	\$	1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 12/4-7	255564	\$	1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	CITY ELECTRIC SUPPLY CO LTD	W/O # 369613; REPLACED LIGHTS AROUND SCHOOL	256032	\$	241.40	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/26/2024	CITY ELECTRIC SUPPLY CO LTD	W/O # 375880-76; INSTALLED ELECTRONIC SIGN	256032	\$	115.22	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
01/26/2024	CITY ELECTRIC SUPPLY CO LTD	W/O # 378176-17; REPLACED BULBS AND BALLAST	256032	\$	51.64	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/05/2024	CITY ELECTRIC SUPPLY CO LTD	W/O # 380208; REPLACED STAGE LIGHTING	255565	\$	81.54	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	CITY ELECTRIC SUPPLY CO LTD	W/O #333293-52 FUSES	256032	\$	159.90	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/03/2024	CITY ELECTRIC SUPPLY CO LTD	W/O #369929-35; HALCO LIGHTS-BULBS	TN18480-66100	\$	314.26	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/19/2024	CITY OF BEAUFORT	BHS POLICE OFF DUTY BB GAMES	255904	\$	1,764.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
01/19/2024	CITY OF BEAUFORT	BHS POLICE OFF DUTY BB GAMES	255904	\$	1,260.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
01/19/2024	CITY OF BEAUFORT	BHS POLICE OFF DUTY BB GAMES	255904	\$	504.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
01/12/2024	CITY OF BEAUFORT	CONTRACT 23-92 LIMS BASKETBALL 11.27.23	255724	\$	252.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	CITY OF BEAUFORT	CONTRACT 23-93 BASKETBALL 12.11.23	256033	\$	252.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT 23-106 12-18-23	256033	\$	252.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	CKE FISH SEA FOOD	SOCIAL COMMITTEE - HOLIDAY DINNER	TN18843-67314	\$	1,600.00	70961020-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	CKE FISH SEA FOOD	SOCIAL COMMITTEE - HOLIDAY DINNER	TN18843-67314	\$	1,600.00	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/31/2024	CLASS GUITAR RESOURCES	HIGH SCHOOL SUPPLIES - FIRST YEAR GUITAR METHOD BOOKS	TN19028-67996	\$	243.35	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
01/12/2024	CLEMSON UNIVERSITY	PROFESSIONAL DEVELOPMENT 1/4	255725	\$	2,750.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	CLOVER HIGH SCHOOL	MAY RIVER HS BOYS GOLF LOWER STATE ENTRY FEE	255905	\$	225.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	COACHLIGHT TOURS	ATHLETICS - CROSS COUNTRY PLAYOFF TRANSPORTATION	TN18679-66689	\$	3,600.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
01/12/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	DECA REGION IV ROLE PLAY COMPETITION	255726	\$	2,175.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
01/12/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	FOOTBALL PLAYOFFS TRANSPORTATION 11/10/23	255726	\$	6,772.50	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
01/05/2024	COASTAL SECURITY SERVICES INC	BLUFFTON HIGH SCHOOL BASKETBALL GAME	255568	\$	173.25	10025801-569000	DISTRICT OFFICE	GENERAL FUND
01/12/2024	COASTAL SECURITY SERVICES INC	HHIMS AND BMS CAMPUS TRAFFIC CONTROL	255727	\$	5,355.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	1,244.25	10025801-539900	DISTRICT OFFICE	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	1,264.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
01/12/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255727	\$	17,948.84	10025801-539900	DISTRICT OFFICE	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	671.50	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	670.32	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	572.75	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	335.75	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	675.85	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	671.50	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	660.05	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	635.16	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	627.26	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	668.74	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	325.48	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255906	\$	325.48	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	256034	\$	869.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255568	\$	1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
01/05/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICER	255568	\$	3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND



01/05/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS	255568	\$	1,474.54	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
01/26/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS	256034	\$	1,329.18	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
01/05/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS	255568	\$	1,456.76	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
01/05/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS	255568	\$	166.82	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
01/26/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS	256034	\$	1,282.17	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS	255568	\$	1,608.84	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	COCA COLA	DRINKS FOR VENDING MACHINES	TN18656-66591	\$	384.87	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/31/2024	COCA COLA CONSOLIDATED I	ATHLETICS - CONCESSIONS SUPPLIES	TN19031-68003	\$	969.30	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	COLLABORATIVE CLASSROOM	LITERACY SUPPLIES - BOOKS	TN18780-67004	\$	847.80	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/26/2024	COLLEGE BOARD	PSAT EXAMS	256035	\$	1,325.73	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
01/26/2024	COLLEGE BOARD	PSAT EXAMS	256035	\$	1,065.54	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
01/26/2024	COLLEGE BOARD	PSAT EXAMS	256035	\$	1,350.51	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
01/26/2024	COLLEGE BOARD	PSAT EXAMS	256035	\$	1,796.55	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/26/2024	COLLEGE BOARD	PSAT EXAMS	256035	\$	582.33	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
01/26/2024	COLLEGE BOARD	PSAT EXAMS	256035	\$	3,246.18	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
01/26/2024	COLLEGE BOARD	PSAT EXAMS	256035	\$	3,184.23	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
01/26/2024	COLLEGE BOARD	PSAT EXAMS	256035	\$	3,419.64	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
01/26/2024	COLLEGE BOARD	PSAT EXAMS	256035	\$	322.14	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
01/23/2024	COLLEGE BOARD	PSAT EXAMS	TN18855-67395	\$	284.40	10014101-564000	DISTRICT OFFICE	GENERAL FUND
01/11/2024	COLLEGE BOARD	SAT SCHOOL DAYS TESTING FEE	TN18623-66488	\$	29.76	10011494-531600	WHALE BRANCH EC HIGH	GENERAL FUND
01/23/2024	COMFORT INN INTL FL	LOGGING - FETC CONFERENCE - ORLANDO, FL - 1/22-1/26	TN18869-67417	\$	670.52	10026601-533203	DISTRICT OFFICE	GENERAL FUND
01/23/2024	COMFORT INN INTL FL	LOGGING - FETC CONFERENCE - ORLANDO, FL - 1/22-1/27	TN18869-67418	\$	670.52	10026601-533203	DISTRICT OFFICE	GENERAL FUND
01/29/2024	COMFORT INNS	CHORUS - LODGING - FLORENCE, SC - 1/19-1/20	TN18980-67799	\$	161.28	10027190-566000	BEAUFORT HIGH	GENERAL FUND
01/29/2024	COMFORT INNS	CHORUS - LODGING - FLORENCE, SC - 1/19-1/20	TN18980-67805	\$	161.28	10027190-566000	BEAUFORT HIGH	GENERAL FUND
01/29/2024	COMFORT INNS	CHORUS - LODGING - FLORENCE, SC - 1/19-1/20	TN18980-67801	\$	726.10	70903649-566000	BEAUFORT HIGH	GENERAL FUND
01/22/2024	COMFORT INNS	CHORUS - LODGING - FLORENCE, SC - 1/19-1/20	TN18843-67317	\$	116.48	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	COMFORT INNS	CHORUS - LODGING - FLORENCE, SC - 1/19-1/20	TN18843-67327	\$	116.48	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	COMFORT INNS	CHORUS - LODGING - FLORENCE, SC - 1/19-1/20	TN18843-67325	\$	116.48	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	COMMUNITY FOUNDATION	ATHLETICS - BOYS GOLF TOURNAMENT ENTRY - 3/24	TN18990-67846	\$	300.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	CONCORD THEATRICALS	THEATER SUPPLIES - THEATER PERFORMANCE	TN18531-66232	\$	547.73	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
01/08/2024	CONCORD THEATRICALS	THEATER SUPPLIES - THEATER PERFORMANCE	TN18531-66232	\$	3,090.00	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
01/08/2024	CONCORD THEATRICALS	THEATER SUPPLIES - THEATER PERFORMANCE	TN18531-66232	\$	1,400.00	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/17/2024	CONCORD THEATRICALS	BHS THEATER SPRING MUSICAL 3/21-23/2024	TN18742-66922	\$	2,184.84	10011490-541000-91300	BEAUFORT HIGH	GENERAL FUND
01/22/2024	CONFERENCE ROOM AV	HIGH SCHOOL SUPPLIES - AUDITORIUM HDMI BASE WALL TRANSMITTER	TN18823-67152	\$	305.30	10011498-544500	BLUFFTON HIGH	GENERAL FUND
01/19/2024	CONNECT PARENT CORPORATION	BRIGHTSPEED INTERNET DEC. 23 TO JAN. 22	255907	\$	64.61	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/12/2024	CONNECT PARENT CORPORATION	BRIGHTSPEED INTERNET NOV. 23 TO DEC. 23	255730	\$	64.61	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/19/2024	COUNCIL FOR EXCEPTIONAL	ANNUAL MEMBERSHIP RENEWAL	TN18811-67102	\$	135.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
01/19/2024	COUNCIL FOR EXCEPTIONAL	ANNUAL MEMBERSHIP RENEWAL	TN18811-67103	\$	215.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
01/23/2024	COUNTRY INN	LOGGING - NATL ATHLETIC SAFETY CONF - KATY, TX - 1/22-1/24	TN18861-67407	\$	235.66	10027101-533203	DISTRICT OFFICE	GENERAL FUND
01/11/2024	COURTYARD BY MARRIOTT	LOGGING - ILT COLUMBIA SC, 01/09/23-01/10/23 REFUND/WEATHER CANCELLATION - ORIG TXN# 18542-66263	TN18624-66490	\$	(125.44)	10026401-533202	DISTRICT OFFICE	GENERAL FUND
01/08/2024	COURTYARD BY MARRIOTT	LOGGING - ILT, COLUMBIA SC, 01/09/23-01/10/23, DEPOSIT	TN18542-66263	\$	125.44	10026401-533202	DISTRICT OFFICE	GENERAL FUND
01/05/2024	COXNET	LITERACY & MEDIA SUPPLIES - MAGAZINES	TN18507-66174	\$	51.07	10022238-544000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/19/2024	CRD OF HILTON HEAD INC	OUTDOOR TRASH RECEPTACLES FOR BCHS	255908	\$	8,368.95	51925392-541000-50000	BATTERY CREEK HIGH	CAPITAL FUND
01/19/2024	CRD OF HILTON HEAD INC	OUTDOOR TRASH RECEPTACLES FOR RSLA	255908	\$	13,470.40	51925383-541000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
01/19/2024	CREGGER COMPANY BLUFFTON	W/O #3377390-96 BALLAST KIT, BT56 PU PROLUME	TN18814-67114	\$	3,006.55	10025496-541001	HHI HIGH	GENERAL FUND
01/22/2024	CREGGER COMPANY BLUFFTON	W/O #368613-96 LIGHTS	TN18853-67391	\$	2,333.23	10025496-541001	HHI HIGH	GENERAL FUND
01/29/2024	CREGGER COMPANY BLUFFTON	W/O #370366-88 FLAT BOX COVER	TN18998-67916	\$	3.45	10025488-541001	HE MCCRACKEN	GENERAL FUND
01/10/2024	CREGGER COMPANY BLUFFTON	W/O #379947-04; POWER PAK, ULTRASONIC CEILING SENSOR	TN18607-66445	\$	1,938.01	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/08/2024	CREGGER COMPANY BLUFFTON	W/O #381448-02 EMERGENCY BALLASTS	TN18561-66337	\$	1,208.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/29/2024	CREGGER COMPANY BLUFFTON	W/O #381448-02 EMERGENCY BALLASTS	TN18998-67926	\$	3,593.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/25/2024	CREGGER COMPANY BLUFFTON	W/O #381448-02 T8 LAMPS	TN18935-67629	\$	4,994.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	CREGGER COMPANY BLUFFTON	W/O #381448-02; BALLASTS	TN18673-66659	\$	915.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/05/2024	CREGGER COMPANY BLUFFTON	W/O #381448-02; BULBS AND BALLASTS	TN18527-66206	\$	4,409.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/10/2024	CREGGER COMPANY BLUFFTON	W/O #381456-72; ALUM BOX, NON-MET, RIGID COUPLINGS	TN18607-66449	\$	33.75	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
01/10/2024	CREGGER COMPANY BLUFFTON	W/O #381456-72; LED LIGHT	TN18607-66447	\$	100.20	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
01/10/2024	CREGGER COMPANY BLUFFTON	W/O #381471-72; WHITE DROP OPAL TRIM	TN18607-66446	\$	16.12	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
01/29/2024	CREGGER COMPANY BLUFFTON	W/O #381536-96 DOUBLE END BYPASS	TN18998-67917	\$	148.88	10025496-541001	HHI HIGH	GENERAL FUND
01/10/2024	CREGGER COMPANY BLUFFTON	W/O #381536-96; WIRE NUTS LED	TN18607-66450	\$	153.77	10025496-541001	HHI HIGH	GENERAL FUND
01/10/2024	CREGGER COMPANY BLUFFTON	W/O #381645-88; DRYER PLUG	TN18607-66448	\$	5.22	10025488-541001	HE MCCRACKEN	GENERAL FUND
01/25/2024	CU CLEMSON ONLINE	SCHOOL GARDENING VIRTUAL COURSE	TN18923-67565	\$	95.00	10023380-531200	BEAUFORT MIDDLE	GENERAL FUND
01/25/2024	CU CLEMSON ONLINE	SCHOOL GARDENING VIRTUAL COURSE	TN18923-67567	\$	95.00	10023380-531200	BEAUFORT MIDDLE	GENERAL FUND
01/25/2024	CU CLEMSON ONLINE	SCHOOL GARDENING VIRTUAL COURSE	TN18923-67568	\$	95.00	10023380-531200	BEAUFORT MIDDLE	GENERAL FUND
01/25/2024	CU CLEMSON ONLINE	SCHOOL GARDENING VIRTUAL COURSE	TN18923-67566	\$	95.00	10023380-531200	BEAUFORT MIDDLE	GENERAL FUND
01/09/2024	CULINARY DEPOT	FOOD SERVICES - SERVING TRAYS	TN18578-66376	\$	244.55	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
01/04/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER SERVICE	TN18500-66163	\$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
01/17/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER SERVICE	TN18736-66913	\$	20.67	10026401-549000	DISTRICT OFFICE	GENERAL FUND
01/08/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER SERVICE	TN18530-66220	\$	18.14	10022101-532500	DISTRICT OFFICE	GENERAL FUND
01/08/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER SERVICE	TN18530-66220	\$	49.81	10022101-569911	DISTRICT OFFICE	GENERAL FUND
01/08/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER SERVICE	TN18539-66254	\$	24.00	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
01/08/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER SERVICE	TN18539-66254	\$	60.00	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
01/26/2024	CULLIGAN WATER CONDITIONS	MONTHLY WATER SERVICE	256037	\$	31.46	10025201-541000	DISTRICT OFFICE	GENERAL FUND
01/26/2024	CULLIGAN WATER CONDITIONS	MONTHLY WATER SERVICE	256037	\$	45.97	10025201-541000	DISTRICT OFFICE	GENERAL FUND
01/23/2024	CURRICULUM ASSOCIATES	READING WORKBOOKS	TN18854-67393	\$	147.71	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	CURRICULUM ASSOCIATES, LLC	ELLEVATION PROFESSIONAL DEV 10/19 & 10/23	255733	\$	8,000.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	CURRICULUM ASSOCIATES, LLC	ELLEVATION PROFESSIONAL DEVELOPMENT 1/4	256038	\$	4,000.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/22/2024	CURRY PRINTING	ADMIN SUPPLIES - SUPPLIES - BUSINESS CARDS	TN18827-67164	\$	88.28	10023362-536000	HHI ELEMENTARY	GENERAL FUND
01/18/2024	CURRY PRINTING	PRIMARY SUPPLIES - NAME PLATES	TN18763-66968	\$	61.53	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/05/2024	CUSTOM CLEAN CAR WASH	DESC VEHICLE CAR WASH	255572	\$	33.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND

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01/15/2024	CUSTOM INK	STUDENT COUNCIL SUPPLIES - T-SHIRTS	TN18675-66668	\$	386.75	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/09/2024	CUSTOM OUTFITTERS PLUS	ATHLETICS - FLEECE ZIP-UPS	TN18572-66362	\$	1,737.68	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/30/2024	CUSTOMINK LLC	DANCE CLUB - NHS T-SHIRTS	TN19009-67952	\$	1,187.00	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	DANETTE SMITH	JANUARY STAFF APPRECIATION LUNCH	255990	\$	500.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	DARLINGTON COUNTY SCHOOL DISTRICT	WRESTLING TOURNAMENT	255574	\$	150.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	DATA PUBLISHING	HARGRAY PHONE BOOK LISTINGS - JANUARY	TN18775-66993	\$	88.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/12/2024	DAUFUSKIE ISLAND UTILITY COMPANY	UTILITIES 10/2/23-1/1/24	255734	\$	1,145.25	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/26/2024	DEBORAH L. LARSON	SCHOOL OT 010924-011224	256064	\$	660.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
01/05/2024	DEBORAH L. LARSON	SCHOOL OT 112823-120723	255605	\$	1,515.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
01/05/2024	DEBORAH L. LARSON	SCHOOL OT 121123-122123	255605	\$	1,950.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
01/30/2024	DECKER EQUIP SCHOOL FIX	W/O #380466-89 36 GALLON CAN LINERS	TN19023-67984	\$	493.18	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
01/30/2024	DECKER EQUIP SCHOOL FIX	W/O #380466-89 AUTHORIZATION FOR CREDIT CARD	TN19023-67985	\$	0.01	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
01/19/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255914	\$	370.00	10025410-532302	DISTRICT OFFICE	GENERAL FUND
01/19/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255914	\$	481.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/19/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255914	\$	740.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	555.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	462.50	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	277.50	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	370.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	462.50	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	277.50	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	1,295.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	185.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	555.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	555.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	185.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	370.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	277.50	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
01/26/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	256039	\$	1,110.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
01/19/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255914	\$	647.50	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	740.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	555.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	555.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	277.50	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	666.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	740.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	370.00	10025496-532302	HHI HIGH	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	55.50	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	92.50	10025462-532302	HHI ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	555.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	277.50	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	277.50	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	277.50	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	185.00	10025487-532302	HHI MIDDLE	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	740.00	10025488-532302	HE MCCRACKEN	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	185.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	462.50	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	740.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	IFB #18-015 GREASE TRAP PUMPING DEC PAYMENT	255735	\$	185.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/12/2024	DEGLER WASTE SERVICE INC	W/O #327914-79 PORT A JOHN RENTAL 11-8 THROUGH 12-15	255735	\$	374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
01/26/2024	DEGLER WASTE SERVICE INC	W/O #327914-79 PORT A JOHN RENTAL 12-15-23 - 1-11-24	256039	\$	374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
01/17/2024	DELRAS	BETA CLUB SUPPLIES - CONVENTION T-SHIRTS	TN18748-66936	\$	738.55	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	DELTA AIR	AIRFARE - NATL INTERSCHOLASTIC ATHLETICS CONFERENCE - KATY, TX; 1/22-1/24	TN18682-66708	\$	890.20	10027101-533203	DISTRICT OFFICE	GENERAL FUND
01/08/2024	DELTA AIR	AIRFARE - PLTW LAUNCH CONFERENCE - ST. LOUIS, MO - 1/28-1/31	TN18555-66311	\$	338.20	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/08/2024	DELTA AIR	AIRFARE - PLTW LAUNCH CONFERENCE - ST. LOUIS, MO - 1/28-1/31	TN18555-66312	\$	338.20	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/09/2024	DELTA AIR 0062201588731	AIRFARE - PLTW LAUNCH CONFERENCE - ST. LOUIS, MO - 1/28-1/31	TN18564-66345	\$	512.20	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/08/2024	DEMCO	LITERACY & MEDIA SUPPLIES - BOOK JACKET COVERS, SPINE LABELS, ETC	TN18531-66231	\$	171.37	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
01/10/2024	DEMCO	LITERACY & MEDIA SUPPLIES - CLEAR LABEL PROTECTORS	TN18604-66439	\$	96.42	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	DEMCO	SPINE LABELS	TN18812-67105	\$	118.70	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
01/19/2024	DENNYS APPLIANCE SERVICE	W/O # 379841-44; REPLACED BELT IN WASHER MACHINE	255915	\$	42.80	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
01/25/2024	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS; JANUARY	TN18927-67588	\$	545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/05/2024	DEX MED INC	CREDIT - OPERATION & MAINTENANCE - PHONE BOOK LISTINGS; DECEMBER	TN18518-66193	\$	(545.60)	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/03/2024	DEX MED INC	ORIG TXNS# 18476	TN18476-66089	\$	545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/03/2024	DEX MED INC	OPERATIONS & MAINTENANCE - PHONE BOOK LISTINGS; DECEMBER	TN18476-66092	\$	545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/29/2024	DICK POND ATHLETICS	PUPIL SERVICES - MAT CLEANER	TN18968-67737	\$	487.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
01/05/2024	DISCOUNT SCHOOL SUPPLY	CRAYONS, WATERCOLORS, BUBBLES AND GLUE STICKS	TN18510-66179	\$	1,354.80	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	DISCOUNT SCHOOL SUPPLY	EARLY CHILDHOOD SUPPLIES - INSTA SNOW	TN18653-66588	\$	62.35	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
01/12/2024	DISTRIBUTED WEBSITE CORPORATION	23-24 BOXOUT PLUS RENEWAL FOR ATHLETICS	255737	\$	950.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA MEMBERSHIP SC/STUDENT AFFILIATION	255916	\$	32.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

01/12/2024	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	MRHS DECA MEMBERSHIP DUES	255738	\$	352.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	DKC DIGI KEY CORP	W/O #380977-98 CONVERTER	TN18998-67923	\$	887.58	10025498-541001	BLUFFTON HIGH	GENERAL FUND
01/08/2024	DOLLAR GENERAL	CLASSROOM SUPPLIES - SMALL BINS	TN18532-66234	\$	19.26	10022438-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/08/2024	DOLLAR GENERAL	CLASSROOM SUPPLIES - SMALL CLEAR BIN	TN18532-66233	\$	6.42	10022438-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/29/2024	DOLLAR TREE	PRIMARY SUPPLIES - SCIENCE BOARDS	TN18975-67767	\$	160.50	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/29/2024	DOLLAR TREE	SUPPLIES, PEN, CLIP AND PAPER HOLDERS-ORGANIZERS	TN18972-67760	\$	16.05	10026401-541000	DISTRICT OFFICE	GENERAL FUND
01/22/2024	DOLLAR TREE	ATHLETICS - BAGS FOR SPORTS NIGHT	TN18836-67201	\$	8.03	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	DOLLAR TREE	CALYPSO LEARNING NIGHT - BOWLS	TN18617-66470	\$	85.60	20118863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/09/2024	DOLLAR TREE	CALYPSO LEARNING NIGHT SUPPLIES - MEASURING CUPS	TN18568-66352	\$	13.38	20118863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/16/2024	DOLLAR TREE	ELEMENTARY SUPPLIES - PANTHER DEN - ACTIVITY BOOKS, ETC	TN18716-66882	\$	160.96	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
01/18/2024	DOLLAR TREE	ELEMENTARY SUPPLIES - PANTHER DEN, PUZZLES, ETC	TN18761-66966	\$	851.36	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
01/19/2024	DOLLAR TREE	GREETING CARDS	TN18804-67067	\$	4.28	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	DOLLAR TREE	GUIDANCE SUPPLIES - BINGO PRIZES - TOYS - GAMES	TN18952-67677	\$	20.07	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
01/18/2024	DOLLAR TREE	INTERACT CLUB - CANDY GRAM FUNDRAISER SUPPLIES - CANDY, TREAT BAGS	TN18760-66965	\$	97.65	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	DOLLAR TREE	PANTHER DEN, JOT BRAINSTORMING JOURNALS, BUBBLE PENS	TN18825-67161	\$	80.24	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
01/26/2024	DOLLAR TREE	PICTURE FRAMES	TN18949-67672	\$	42.80	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	DOLLAR TREE	PRIMARY SUPPLIES - PANTHER DEN - ACTIVITY BOOKS, PUZZLES, ETC	TN18825-67159	\$	228.30	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
01/12/2024	DOLLAR TREE	STUDENT OF THE MONTH SUPPLIES - TABLECLOTHS	TN18661-66612	\$	40.13	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	460.59	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	5,535.92	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	7,794.72	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	10,922.53	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	9,091.46	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	8,387.74	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	1,013.32	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	17,246.75	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	14,154.78	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	12,055.96	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	461.81	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	12,440.29	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	16,990.59	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	34,783.45	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	23,389.09	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
01/19/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800775	\$	41,490.77	10025497-547000	MAY RIVER HIGH	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	533.62	10025401-547000	DISTRICT OFFICE	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	26.24	10025401-547000	DISTRICT OFFICE	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	1,750.53	10025405-547000	KING STREET	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	5,518.64	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	10,213.76	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	9,036.99	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	7,718.31	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	6,737.79	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	13,785.75	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	16,151.26	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	460.04	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	12,675.71	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	16,602.65	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND

01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	15,127.48	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	18,059.13	10025488-547000	HE MCCRACKEN	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	29,704.20	10025490-547000	BEAUFORT HIGH	GENERAL FUND
01/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	DECEMBER UTILITIES	800780	\$	30,377.93	10025498-547000	BLUFFTON HIGH	GENERAL FUND
01/19/2024	DOMINOES	MLP PARENT NIGHT - PIZZA	TN18801-67056	\$	175.83	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	DORSEY TIRE COMPANY, INC.	SCRAP TIRE	255917	\$	56.00	10025501-541003	DISTRICT OFFICE	GENERAL FUND
01/24/2024	DOUBLE O ENTERPRISES	W/O #379816-02 LOCKS	TN18908-67526	\$	1,662.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/26/2024	DOUBLE O ENTERPRISES	W/O #379816-02 SECO-LARM-DOOR MAG HOLDER	TN18965-67723	\$	1,071.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/15/2024	DOUBLETREE HOTELS	LODGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/11-1/13	TN18703-66804	\$	321.30	10023397-533202	MAY RIVER HIGH	GENERAL FUND
01/16/2024	DOUBLETREE HOTELS	LODGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/11-1/1	TN18717-66884	\$	476.10	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/19/2024	DRAMANOTEBOOK	THEATRICAL RESOURCE SUBSCRIPTION W/ MATERIAL SCRIPTS & LESSON PLANS	TN18795-67037	\$	29.95	10011494-534500	WHALE BRANCH EC HIGH	GENERAL FUND
01/22/2024	DRAPHIX / TEACHER DIRECT	ESOL CLASSROOM SUPPLIES - PAPER STUDY CARRELS & CRAYONS	TN18839-67266	\$	79.34	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	DSMS	TRASH DISPOSAL - DIES	TN18508-66176	\$	325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/26/2024	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING NOVEMBER 2023	256041	\$	287.50	10022301-531900	DISTRICT OFFICE	GENERAL FUND
01/19/2024	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING NOVEMBER 2023	255918	\$	402.50	10022301-531900	DISTRICT OFFICE	GENERAL FUND
01/19/2024	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING NOVEMBER 2023	255918	\$	65.01	10025201-531900	DISTRICT OFFICE	GENERAL FUND
01/19/2024	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING NOVEMBER 2023	255918	\$	1,207.50	10022301-531900	DISTRICT OFFICE	GENERAL FUND
01/19/2024	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING NOVEMBER 2023	255918	\$	460.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
01/23/2024	DUNKIN DONUTS	COFFEE FOR MLP PARENT MEETING	TN18862-67408	\$	91.52	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/29/2024	DUNKIN DONUTS	SCIENCE FAIR JUDGES REFRESHMENTS	TN18989-67839	\$	22.88	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	DUNKIN DONUTS	STAFF MEETING REFRESHMENTS	TN18992-67865	\$	50.86	10023388-569000	HE MCCRACKEN	GENERAL FUND
01/09/2024	DX PRINT LLC	PRINTING OF FOX TALES MAGAZINE	TN18582-66382	\$	548.58	20111276-536000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/04/2024	EAI EDUCATION	HIGH SCHOOL SUPPLIES - RULERS	TN18484-66114	\$	96.95	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
01/09/2024	EAI EDUCATION	TEDDY BEAR COUNTERS	TN18569-66356	\$	523.25	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/09/2024	EB LEADERSHIP ROUNDUP	REGISTRATION - STUDENTS LEADERSHIP BANQUET - COLUMBIA, SC - 1/20/24	TN18570-66357	\$	500.00	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
01/22/2024	EB NASW	VIRTUAL SYMPOSIUM REGISTRATION - 3/1-4/12	TN18840-67284	\$	268.61	10021187-531200	HHI MIDDLE	GENERAL FUND
01/09/2024	EBAY	W/O #377376-97; DOOR LOCKING LEVER	TN18583-66390	\$	27.82	10025497-541001	MAY RIVER HIGH	GENERAL FUND
01/05/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BMS MODULAR UNITS	255580	\$	686.25	51925380-539902-52008	BEAUFORT MIDDLE	CAPITAL FUND
01/12/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BMS MODULAR UNITS	255740	\$	4,116.25	51925380-539902-52008	BEAUFORT MIDDLE	CAPITAL FUND
01/12/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	255740	\$	3,742.50	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
01/05/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	255580	\$	707.50	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
01/12/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	255740	\$	750.00	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
01/05/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	255580	\$	3,522.50	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
01/19/2024	EDTOMORROW LLC	WHOLE SCHOOL FOUNDATIONAL FRAMEWORK TRAINING	255919	\$	6,000.00	10022162-531200	HHI ELEMENTARY	GENERAL FUND
01/19/2024	EDUCATIONAL EXPERIENCES, INC	BATTERY CREEK HOTEL DEP SENIOR TRIP	255920	\$	7,050.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	EDWARD D. SUSI	RECRUITMENT FAIR	255665	\$	233.05	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
01/26/2024	EFFINGHAM COUNTY BOARD OF EDUCATION	REBEL WRESTLING INVITATIONAL ENTRY FEE	256042	\$	300.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	EIE/MUSEUM OF SCIENCE	ELEMENTARY SUPPLIES - ENGINEERING MATERIAL & DIGITAL KITS	TN18922-67562	\$	1,049.40	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
01/10/2024	EMBASSY SUITES MYRTLE BE	LODGING - SCACTE CONFERENCE - MYRTLE BEACH, SC - 01/12-1/14	TN18599-66414	\$	433.44	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/15/2024	EMBASSY SUITES MYRTLE BE	LODGING - SE LITERACY CONF - MYRTLE BEACH, SC - 1/10-1/12	TN18677-66680	\$	342.70	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/15/2024	EMBASSY SUITES MYRTLE BE	LODGING - SCACTE CONFERENCE - MYRTLE BEACH, SC - 01/12-1/14	TN18674-66664	\$	288.96	39222101-533202	DISTRICT OFFICE	EIA FUND
01/08/2024	EMBASSY SUITES MYRTLE BE	LODGING - SCACTE CONFERENCE - MYRTLE BEACH, SC - 01/12-1/14	TN18531-66228	\$	253.12	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
01/22/2024	EMBLEM ENTERPRISES INC	VOCATIONAL SUPPLIES - IROTC UNIT PATCHES	TN18842-67303	\$	612.09	10011597-541000	MAY RIVER HIGH	GENERAL FUND
01/11/2024	EMBLEM MAX TSHIRTS&MERCH	SPIRIT WEAR	TN18629-66503	\$	3,008.54	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255710	\$	417.89	10023378-533203	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256106	\$	150.75	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255577	\$	324.23	10023398-533201	BLUFFTON HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255589	\$	360.91	10023301-533201-00002	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256015	\$	79.43	10022101-533202-19976	DISTRICT OFFICE	GENERAL FUND
01/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TN19006-67946	\$	100.44	10023339-533203	ST. HELENA ELEMENTARY	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256074	\$	161.13	29622401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255975	\$	193.58	10023201-533202	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256069	\$	268.11	10011389-533203	BLUFFTON MIDDLE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255927	\$	311.17	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255559	\$	258.77	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255556	\$	283.66	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255627	\$	232.57	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255670	\$	334.75	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255675	\$	324.27	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255537	\$	260.08	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255587	\$	309.86	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255606	\$	285.63	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255599	\$	283.01	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255679	\$	345.23	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255601	\$	319.51	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256107	\$	158.95	10023397-533202	MAY RIVER HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255620	\$	70.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256112	\$	611.59	10027183-533203	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255941	\$	140.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255551	\$	314.73	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255604	\$	265.00	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256077	\$	170.30	35622401-533202	DISTRICT OFFICE	EIA FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255876	\$	723.82	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255939	\$	79.26	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255944	\$	56.99	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255613	\$	177.20	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255997	\$	134.29	20312801-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255747	\$	169.14	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255608	\$	206.33	10026301-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255749	\$	175.41	10026301-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255667	\$	17.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255646	\$	60.26	10023396-533201	HHI HIGH	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255766	\$	28.82	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255961	\$	156.59	10022301-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255571	\$	40.00	10023362-533201	HHI ELEMENTARY	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255654	\$	82.62	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255863	\$	47.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255857	\$	229.92	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255617	\$	159.83	10021301-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255970	\$	55.06	10021401-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255777	\$	127.07	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255765	\$	92.36	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255578	\$	186.03	10021301-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255795	\$	104.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255674	\$	110.06	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255811	\$	103.53	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255793	\$	111.35	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255623	\$	42.58	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255776	\$	64.19	21822190-533201-93000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255636	\$	112.16	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255810	\$	187.33	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255801	\$	158.52	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255754	\$	48.47	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255642	\$	114.64	10022301-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255669	\$	75.33	10021301-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255661	\$	89.10	10022101-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255630	\$	44.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255806	\$	164.49	10016201-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255612	\$	439.12	10023344-533201	SHANKLIN ELEMENTARY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255722	\$	52.40	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255575	\$	34.06	10012301-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255796	\$	153.93	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255744	\$	20.96	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255540	\$	192.58	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255570	\$	212.90	10023301-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255780	\$	265.96	10026301-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255638	\$	41.92	10021187-533201	HHI MIDDLE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255586	\$	229.28	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255977	\$	37.99	10021401-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255988	\$	153.94	10012634-533201	COOSA ELEMENTARY	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255562	\$	129.69	10023387-533201	HHI MIDDLE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255750	\$	70.74	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255567	\$	6.55	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255870	\$	41.92	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255719	\$	11.79	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255584	\$	52.40	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255584	\$	84.51	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255585	\$	238.43	10026401-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255584	\$	57.64	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255544	\$	23.58	10021262-533201	HHI ELEMENTARY	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255584	\$	64.21	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255581	\$	63.44	10021401-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255584	\$	42.58	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255815	\$	32.75	20137001-533201-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255757	\$	65.50	21822196-533201-93000	HHI HIGH	SPECIAL REVENUE - FEDERAL
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255767	\$	16.11	10022234-533201	COOSA ELEMENTARY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255767	\$	12.84	10022234-533201	COOSA ELEMENTARY	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255682	\$	61.57	10021198-533201	BLUFFTON HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255676	\$	156.58	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255550	\$	80.58	10014501-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255716	\$	68.94	10023380-533201	BEAUFORT MIDDLE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255963	\$	97.61	21813901-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255667	\$	11.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255825	\$	100.87	10023396-533201	HHI HIGH	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255818	\$	93.04	10026401-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255864	\$	212.89	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255545	\$	181.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255640	\$	41.79	10023362-533201	HHI ELEMENTARY	GENERAL FUND

01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255640	\$	46.64	10023362-533201	HHI ELEMENTARY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255814	\$	123.14	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255681	\$	31.44	10011498-533201	BLUFFTON HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255681	\$	31.44	10011498-533201	BLUFFTON HIGH	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255785	\$	52.58	10023398-533201	BLUFFTON HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255641	\$	31.44	10023398-533201	BLUFFTON HIGH	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255855	\$	267.93	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255976	\$	18.36	10023398-533201	BLUFFTON HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255591	\$	144.82	10021401-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255664	\$	132.32	10012601-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255664	\$	68.79	10012601-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255736	\$	769.63	10023301-533201	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256058	\$	256.76	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255873	\$	87.77	10021170-533201	BLUFFTON ELEMENTARY	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255934	\$	116.59	10022301-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255657	\$	165.06	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255714	\$	58.95	10014101-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255540	\$	57.64	10022101-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255546	\$	229.92	10022301-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255862	\$	41.93	10022201-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255762	\$	144.10	10023398-533201	BLUFFTON HIGH	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255697	\$	42.59	10022201-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255849	\$	60.93	10022201-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255729	\$	30.80	10022201-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255817	\$	45.87	10022201-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255635	\$	136.24	10025501-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255731	\$	34.06	10023396-533201	HHI HIGH	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255819	\$	20.31	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255819	\$	7.86	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255728	\$	122.50	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255662	\$	131.00	10021309-533201	RIGHT CHOICES	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255859	\$	62.88	10022101-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255868	\$	72.06	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255566	\$	41.92	10022401-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255566	\$	49.78	10022401-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255663	\$	214.87	10012401-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255600	\$	410.07	10022301-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255631	\$	275.15	10012583-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255600	\$	315.73	10022301-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255865	\$	324.26	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255989	\$	66.82	10012601-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255989	\$	68.79	10012601-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255707	\$	142.82	21813701-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255898	\$	68.14	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255739	\$	91.70	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255869	\$	357.11	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255786	\$	30.13	10021288-533201	HE MCCrackEN	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255913	\$	5.24	10021352-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255769	\$	42.88	10021387-533201	HHI MIDDLE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256061	\$	13.40	10022234-533201	COOSA ELEMENTARY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255843	\$	65.66	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255824	\$	11.79	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255824	\$	19.65	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255890	\$	147.40	10012635-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255957	\$	117.90	10012301-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255866	\$	100.93	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255866	\$	190.71	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255768	\$	67.48	10023388-533201	HE MCCrackEN	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256036	\$	489.95	10025801-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255961	\$	145.45	10022301-533201	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256024	\$	132.66	10014101-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255945	\$	76.65	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255796	\$	123.14	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255894	\$	189.31	10022301-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255954	\$	36.03	10012640-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255954	\$	19.65	10012640-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255998	\$	154.17	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255784	\$	196.59	10023344-533201	SHANKLIN ELEMENTARY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255751	\$	110.04	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255930	\$	141.50	10012301-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256002	\$	24.24	10012301-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256002	\$	19.66	10012301-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255960	\$	163.75	10023388-533201	HE MCCrackEN	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255960	\$	141.48	10023388-533201	HE MCCrackEN	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255960	\$	61.57	10023388-533201	HE MCCrackEN	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255946	\$	34.84	10012301-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255947	\$	64.85	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255968	\$	36.68	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255929	\$	32.16	10021398-533201	BLUFFTON HIGH	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255981	\$	218.13	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND



01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255951	\$	79.93	10023301-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255926	\$	71.40	10025501-533201	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256111	\$	51.09	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255987	\$	48.24	10011339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255883	\$	29.48	10021262-533201	HHI ELEMENTARY	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255938	\$	60.94	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255872	\$	127.07	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255896	\$	148.09	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255895	\$	124.62	10012301-533201	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256049	\$	395.07	10022301-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255884	\$	142.87	10026601-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255937	\$	32.16	10021401-533201	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256095	\$	248.57	10012401-533201	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256028	\$	42.88	10012301-533201	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256084	\$	79.27	10016201-533201	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256091	\$	106.12	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256003	\$	92.36	10016201-533201	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255616	\$	273.80	10022140-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255704	\$	70.75	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255653	\$	97.60	30321787-533201	HHI MIDDLE	EIA FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255746	\$	106.82	10011339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255997	\$	28.82	20312801-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256057	\$	88.43	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255702	\$	132.98	21818801-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255593	\$	243.66	10027198-533202	BLUFFTON HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255593	\$	354.36	10027198-533202	BLUFFTON HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255639	\$	202.33	10023201-533202	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255655	\$	202.33	10021101-533202	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255569	\$	381.87	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255626	\$	60.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255610	\$	427.88	20122439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255931	\$	500.68	20122440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255536	\$	556.45	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255911	\$	224.75	10014401-533203	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255974	\$	105.00	10023334-533203	COOSA ELEMENTARY	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256085	\$	420.56	10023334-533203	COOSA ELEMENTARY	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255999	\$	512.50	10027198-533203	BLUFFTON HIGH	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255709	\$	490.03	10027197-533203	MAY RIVER HIGH	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255792	\$	692.30	10027196-533203	HHI HIGH	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256105	\$	185.59	10021301-533202	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255910	\$	120.52	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255569	\$	383.09	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255624	\$	166.83	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255680	\$	345.23	10023396-533202	HHI HIGH	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256109	\$	156.24	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255743	\$	238.64	23922401-533202-90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256022	\$	112.01	39222101-533202	DISTRICT OFFICE	EIA FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256078	\$	102.82	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255620	\$	154.30	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255797	\$	202.33	10022301-533202	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256086	\$	223.29	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256108	\$	187.33	10022201-533202	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255677	\$	271.87	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255622	\$	272.48	10027196-533202	HHI HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255678	\$	193.88	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255758	\$	259.60	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255554	\$	299.08	10027197-533202	MAY RIVER HIGH	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255579	\$	80.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255939	\$	223.05	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255573	\$	128.31	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255589	\$	116.52	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255558	\$	121.22	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255656	\$	140.87	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255624	\$	238.71	10021101-533202	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255619	\$	212.22	10021201-533203	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255958	\$	373.35	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR AF JROTC TRIP - FOOD 12/6-9/23	255853	\$	568.82	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PURCHASING ROUTER	255959	\$	117.69	10025501-544500	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	256087	\$	144.72	10023362-533201	HHI ELEMENTARY	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255576	\$	48.47	10021294-533202	WHALE BRANCH EC HIGH	GENERAL FUND
01/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	255900	\$	186.02	10026401-533202	DISTRICT OFFICE	GENERAL FUND
01/12/2024	EMPLOYEE REIMBURSEMENT, LLC	PAYROLL RUN 1 - WARRANT 011224	255684	\$	27,115.19	100 -245468	DISTRICT OFFICE	GENERAL FUND
01/26/2024	EMPLOYEE REIMBURSEMENT, LLC	PAYROLL RUN 1 - WARRANT 012624	256114	\$	26,059.88	100 -245468	DISTRICT OFFICE	GENERAL FUND
01/05/2024	EMPLOYEE REIMBURSEMENT, LLC	PAYROLL RUN 1 - WARRANT 122923	255517	\$	26,753.08	100 -245468	DISTRICT OFFICE	GENERAL FUND
01/26/2024	ENABLE MY CHILD, LTD	CONTRACT SERVICES FOR STAFF DECEMBER 2023	256043	\$	38,032.00	10022301-531000-50019	DISTRICT OFFICE	GENERAL FUND
01/26/2024	ENABLE MY CHILD, LTD	CONTRACT SERVICES FOR STAFF JANUARY 2024	256043	\$	38,032.00	10022301-531000-50019	DISTRICT OFFICE	GENERAL FUND
01/19/2024	ENABLE MY CHILD, LTD	CONTRACT SERVICES STUDENT AND STAFF EVALUATIONS	255921	\$	26,775.00	21821301-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	ENABLE MY CHILD, LTD	CONTRACT SERVICES STUDENT AND STAFF EVALUATIONS	255921	\$	31,535.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/15/2024	ENTERPRISE	ATHLETICS - RENTAL FOR TRAVEL	TN18675-66674	\$	423.93	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
01/15/2024	ENTERPRISE	ATHLETICS - RENTAL FOR TRAVEL	TN18675-66671	\$	529.92	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND

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01/15/2024	ENTERPRISE	ATHLETICS - RENTAL FOR TRAVEL	TN18675-66673	\$	404.78	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
01/26/2024	ENTERPRISE	ATHLETICS - TEAM TRANSPORTATION	TN18956-67696	\$	111.37	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
01/08/2024	ENTERPRISE	ATHLETICS - TEAM TRANSPORTATION	TN18553-66305	\$	367.27	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
01/08/2024	ENTERPRISE	ATHLETICS - TEAM TRANSPORTATION	TN18553-66306	\$	333.03	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
01/08/2024	ENTERPRISE	ATHLETICS - TEAM TRANSPORTATION	TN18553-66307	\$	367.27	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
01/19/2024	ENTERPRISE	ATHLETICS - RENTAL FOR TRAVEL	TN18797-67041	\$	80.96	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/04/2024	ENTERPRISE	ATHLETICS - TRANSPORTATION FOR SPORTS	TN18491-66131	\$	81.71	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
01/04/2024	ENTERPRISE	ATHLETICS - TRANSPORTATION FOR SPORTS	TN18491-66133	\$	81.71	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
01/04/2024	ENTERPRISE	ATHLETICS - TRANSPORTATION FOR SPORTS	TN18491-66135	\$	156.05	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
01/04/2024	ENTERPRISE	ATHLETICS - TRANSPORTATION FOR SPORTS	TN18491-66136	\$	81.71	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
01/04/2024	ENTERPRISE	ATHLETICS - TRANSPORTATION FOR SPORTS	TN18491-66137	\$	78.02	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
01/09/2024	ENTERPRISE	ATHLETICS WRESTLING TRANSPORTATION	TN18566-66348	\$	106.73	10027198-566000	BLUFFTON HIGH	GENERAL FUND
01/29/2024	ENTERPRISE	CHORUS - SC ACDA HONOR CHOIR - FLORENCE, SC	TN18990-67847	\$	161.91	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/22/2024	ENTERPRISE	ATHLETICS - TRANSPORTATION FOR WRESTLING TEAM	TN18843-67320	\$	235.76	10027196-566000	HHI HIGH	GENERAL FUND
01/12/2024	ENTERPRISE	ATHLETICS - TENNIS TRANSPORTATION	255741	\$	101.85	10027198-566000	BLUFFTON HIGH	GENERAL FUND
01/15/2024	ENTERPRISE	CAREER EXPO FIELD TRIP	TN18690-66733	\$	106.73	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
01/30/2024	ENTERPRISE	ATHLETICS - WRESTLING COMPETITION - 1/27	TN19020-67980	\$	77.39	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	ENTERPRISE	ATHLETICS - TRANSPORTATION FOR WRESTLING TEAM	TN18843-67313	\$	237.33	10027196-566000	HHI HIGH	GENERAL FUND
01/22/2024	ENTERPRISE	CHORUS - TRANSPORTATION	TN18843-67309	\$	154.79	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	EP SCMEA PROFESSIONAL	REGISTRATION - SCMEA MUSIC EDUCATORS CONF - COLUMBIA, SC - 2/8/2024-2/11	TN18634-66529	\$	200.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
01/15/2024	EP SCMEA PROFESSIONAL	REGISTRATION - SCMEA MUSIC EDUCATORS CONF - COLUMBIA, SC - 2/8/2024-2/11	TN18705-66820	\$	100.00	10011388-533202	HE MCCRACKEN	GENERAL FUND
01/22/2024	EP SCMEA PROFESSIONAL	REGISTRATION - SCMEA MUSIC EDUCATORS CONF - COLUMBIA, SC - 2/8/2024-2/11	TN18817-67121	\$	200.00	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
01/19/2024	ERIN ELIZABETH CROWELL	MRHS GIRLS LAX BOOKING FEE	255909	\$	100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	8.85	10025496-532300	HHI HIGH	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
01/19/2024	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 POND MANAGEMENT JANUARY PAYMENT	255922	\$	94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
01/05/2024	ETAHAND2MIND	INSTRUCTIONAL MATH MATERIALS - MANIPULATIVES	TN18504-66169	\$	1,086.60	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
01/29/2024	ETAHAND2MIND	MATH KITS	TN18983-67815	\$	1,800.18	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - DECEMBER 2023	255923	\$	875.21	10025401-535000	DISTRICT OFFICE	GENERAL FUND
01/19/2024	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - DECEMBER 2023	255923	\$	242.79	55525301-535000-51000	DISTRICT OFFICE	CAPITAL FUND
01/05/2024	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - NOVEMBER 2023	255582	\$	315.04	10025401-535000	DISTRICT OFFICE	GENERAL FUND
01/29/2024	EVENT PALMETTO STATE	REGISTRATIONS - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 2/22-2/24	TN18973-67761	\$	1,535.00	20122454-533201	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/04/2024	EXPEDIA	LODGING - HAMPTON INN - SCIENCE REGIONAL SERIES PD TRAVEL - CHARLESTON, SC - 1/15-1/16	TN18498-66159	\$	105.61	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
01/30/2024	EXPEDIA	LODGING - VEX IQ STATE CHAMPIONSHIP - GREENVILLE, SC - 2/16-2/17	TN19013-67959	\$	125.40	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
01/05/2024	EXPLORE MITCHELLEVILLE	FIELD TRIP	TN18509-66177	\$	1,000.00	10019063-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/18/2024	EZCATERSUBWAY	BETA CLUB - JR BETA CONVENTION - MEALS	TN18778-67001	\$	527.92	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	EZCATERSUBWAY	NATIONAL HONOR SOCIETY BETA TRIP - DINNER	TN18849-67369	\$	215.38	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 011224	255685	\$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
01/26/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 012624	256115	\$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
01/05/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 122923	255518	\$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
01/29/2024	FAULKNER HAYNES	W/O #366372-01 COMPRESSOR, FAN, FILTER	TN18998-67913	\$	6,853.35	10025401-541001	DISTRICT OFFICE	GENERAL FUND
01/26/2024	FBTC TRANSITIONAL SUB, LLC	RBT ABA SERVICES & BCBA SERVICES 100223-103123	256044	\$	37,261.25	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
01/26/2024	FBTC TRANSITIONAL SUB, LLC	RBT ABA SERVICES & BCBA SERVICES 110123-113023	256044	\$	31,937.50	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
01/26/2024	FBTC TRANSITIONAL SUB, LLC	RBT ABA SERVICES & BCBA SERVICES 12123-123123	256044	\$	29,315.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
01/22/2024	FEDEX	MASCOT SHIPPING, CUSTOMS EXCISE AND TAX	TN18842-67300	\$	1,020.22	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 362081; REPAIRED CLOGGED SHOWERS IN LOCKER RM	255583	\$	140.30	10025496-541001	HHI HIGH	GENERAL FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 370780; REPLACED FLUSH VALVE	255583	\$	133.74	10025462-541001	HHI ELEMENTARY	GENERAL FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 372798-70; REPLACED COVERS NEAR PLAYGROUND	255583	\$	50.43	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
01/26/2024	FERGUSON ENTERPRISES INC	W/O # 375955; MATERIAL TO INSTALL NEW FAUCET	256045	\$	76.48	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	FERGUSON ENTERPRISES INC	W/O # 375955; REPLACED FAUCET IN RESTROOM	255925	\$	109.93	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 376678; REPAIRED TOILET IN GIRLS RESTROOM	255583	\$	7.46	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 377330-97; REPAIRED PLUMBING IN CAFE	255583	\$	11.80	10025497-541001	MAY RIVER HIGH	GENERAL FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 377511-89; SUPPLIES TO REPAIR PLUMBING IN CAFE	255583	\$	17.41	10025488-541001	HE MCCRACKEN	GENERAL FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 379211; REPAIRED WATER LEAK	255583	\$	22.16	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 379211; SUPPLIES TO REPAIR ICE MAKER	255583	\$	28.18	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 379438-74; REPLACED SINK	255583	\$	110.17	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	FERGUSON ENTERPRISES INC	W/O # 379528; REPAIRED LEAKING SINK	256045	\$	143.29	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 379946; REPLACED BALLAST IN CLASSROOM	255583	\$	75.67	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND

01/12/2024	FERGUSON ENTERPRISES INC	W/O # 379947-04; DECEMBER MONTHLY SOB STOCK	255742	\$	74.33	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/26/2024	FERGUSON ENTERPRISES INC	W/O # 379947-04; SOB STOCK FOR DECEMBER	256045	\$	45.26	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 379963; REPLACED SPRAYER IN KITCHEN	255583	\$	105.46	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 380017; SUPPLIES TO REPAIR TOILET	255583	\$	55.16	10025496-541001	HHI HIGH	GENERAL FUND
01/05/2024	FERGUSON ENTERPRISES INC	W/O # 380172; SUPPLIES TO REPAIR HVAC UNIT	255583	\$	69.70	10025497-541001	MAY RIVER HIGH	GENERAL FUND
01/26/2024	FERGUSON ENTERPRISES INC	W/O # 381817; ITEM TO UNCLG DRAIN	256045	\$	9.72	10025496-541001	HHI HIGH	GENERAL FUND
01/15/2024	FIREHOUSE NUTZ	INFLATABLES FOR PBIS FESTIVAL	TN18697-66770	\$	1,946.27	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	FIREHOUSE SUBS	LUNCH - INSTRUCTIONAL REVIEW MEETING	TN18798-67043	\$	167.65	10023390-539911	BEAUFORT HIGH	GENERAL FUND
01/30/2024	FIRST EDUCATION	VIRTUAL MATH SUMMIT - ONLINE TRAINING FOR TEACHERS	TN19012-67957	\$	1,500.00	23722433-531200-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/02/2024	FLINN SCIENTIFIC INC	ELEMENTARY SUPPLIES - GLASS TUBING	TN18463-66069	\$	38.60	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
01/10/2024	FLINN SCIENTIFIC INC	HIGH SCHOOL SUPPLIES - METAL RIBBON	TN18586-66397	\$	14.08	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
01/29/2024	FLINN SCIENTIFIC INC	ELEMENTARY SUPPLIES - PLTW COMPETITION GLIDER SETS	TN18995-67901	\$	158.40	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	FLINN SCIENTIFIC INC	HIGH SCHOOL SUPPLIES - CHEMISTRY LAB SUPPLIES	TN18512-66185	\$	47.93	10011490-541000	BEAUFORT HIGH	GENERAL FUND
01/22/2024	FLINN SCIENTIFIC INC	HIGH SCHOOL SUPPLIES - SCIENCE LAB STUDENT COATS	TN18830-67176	\$	1,090.17	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
01/18/2024	FOLLETT	LITERACY & MEDIA SUPPLIES - BOOKS	TN18765-66973	\$	461.52	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/18/2024	FOLLETT	LITERACY & MEDIA SUPPLIES - BOOKS	TN18765-66971	\$	177.17	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/18/2024	FOLLETT	BOOKS	TN18765-66973	\$	92.33	20111335-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/18/2024	FOLLETT	BOOKS	TN18765-66971	\$	7.61	20111335-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/17/2024	FOLLETT	LITERACY & MEDIA SUPPLIES - BOOKS	TN18733-66909	\$	297.21	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/25/2024	FOLLETT	LITERACY & MEDIA SUPPLIES - BOOKS	TN18922-67564	\$	1,397.46	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
01/26/2024	FOLLETT CORPORATION	DUAL ENROLLMENT MYLAB BOOKS	256046	\$	129.74	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
01/23/2024	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN18859-67405	\$	776.45	10022298-543000	BLUFFTON HIGH	GENERAL FUND
01/15/2024	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN18679-66694	\$	3,073.92	10022298-543000	BLUFFTON HIGH	GENERAL FUND
01/15/2024	FORMS & SUPPLY INC	ELEMENTARY SUPPLIES - PENCIL SHARPENERS	TN18709-66852	\$	61.42	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	FORMS & SUPPLY INC	PRIMARY SUPPLIES - TAPE, CARDSTOCK, MARKERS, ETC	TN18692-66742	\$	136.92	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/10/2024	FORMS & SUPPLY INC	CLASSROOM SUPPLIES	TN18606-66443	\$	48.83	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
01/10/2024	FORMS & SUPPLY INC	CLASSROOM SUPPLIES	TN18606-66443	\$	62.95	10011176-544500	RED CEDAR ELEMENTARY	GENERAL FUND
01/22/2024	FORMS & SUPPLY INC	PRIMARY SUPPLIES - CALENDAR, STICKY NOTES, BORDERS	TN18832-67188	\$	47.14	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/24/2024	FORMS & SUPPLY INC	PRIMARY SUPPLIES - COMPOSITION NOTEBOOKS, PENS, PENCILS	TN18893-67472	\$	58.05	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/24/2024	FORMS & SUPPLY INC	PRIMARY SUPPLIES - PENCILS	TN18893-67473	\$	15.58	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/22/2024	FORMS & SUPPLY INC	ELEMENTARY SUPPLIES - GLUE, LABELS AND PAPER	TN18851-67379	\$	65.76	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
01/22/2024	FORMS & SUPPLY INC	KINDERGARTEN SUPPLIES - PAINT, NEWSPRINT	TN18851-67380	\$	321.21	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
01/08/2024	FORT DORCHESTER WRESTLING	ATHLETICS - REGISTRATION FOR WRESTLING TOURNAMENT	TN18557-66323	\$	221.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	FORT DORCHESTER WRESTLING	ATHLETICS - REGISTRATION FOR WRESTLING TOURNAMENT	TN18840-67286	\$	325.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	FORT DORCHESTER WRESTLING	ATHLETICS - REGISTRATION FOR WRESTLING TOURNAMENT	TN18548-66282	\$	195.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	FORT POTTERY	HIGH SCHOOL SUPPLIES - ARTS - CLAY ORDER	TN18679-66686	\$	426.67	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
01/26/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING 10.01.23-12.31.23	256047	\$	4,517.55	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/31/2024	FSI	RUBBER BANDS, CRAFT STICKS, ERASERS	TN19032-68004	\$	43.60	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/12/2024	FSP NAT SCHOOL PUBLIC REL	COMMUNICATIONS - ANNUAL MEMBERSHIP	TN18645-66572	\$	280.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
01/12/2024	FSP NAT SCHOOL PUBLIC REL	COMMUNICATIONS - ANNUAL MEMBERSHIP	TN18645-66573	\$	280.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
01/24/2024	FSP SOUTH CAROLINA ATHLETICS	REGISTRATIONS - SPORTS MEDICINE STUDENT FIELD TRIP - 1/27/2024	TN18901-67504	\$	245.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	FUDDRUCKERS	BETA CLUB - JR BETA CONVENTION - MYRTLE BEACH, SC - MEALS	TN18807-67080	\$	665.74	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	FUDDRUCKERS	NATIONAL HONOR SOCIETY BETA TRIP LUNCH	TN18810-67100	\$	241.44	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	G AND G SALES AND SERVICES LLC	W/O #370366-88 LABOR	255745	\$	400.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
01/31/2024	GBC ACCO	LITERACY & MEDIA SUPPLIES - LAMINATING ROLLS	TN19033-68008	\$	444.56	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/19/2024	GBC/ACCO	EQUIPMENT AGREEMENT	TN18801-67060	\$	572.28	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	2,550.16	10025401-539502	DISTRICT OFFICE	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	1,935.00	10025410-539502	DISTRICT OFFICE	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	6,792.57	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	6,177.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	8,220.69	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	5,241.78	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	3,193.21	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	4,262.07	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	4,818.69	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	9,357.28	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	4,409.24	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	5,161.92	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	4,459.63	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	4,818.69	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	10,661.98	10025462-539502	HHI ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	7,821.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	11,171.66	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	5,672.57	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	9,185.39	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	6,910.56	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	7,365.72	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	11,412.04	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	9,293.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	10,220.17	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	9,900.76	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	7,916.43	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	11,077.83	10025487-539502	HHI MIDDLE	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	9,343.86	10025488-539502	HE MCCRACKEN	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	9,775.06	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	15,816.61	10025490-539502	BEAUFORT HIGH	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	16,724.52	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	12,192.05	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND

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01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	15,571.54	10025496-539502	HHI HIGH	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	18,219.07	10025497-539502	MAY RIVER HIGH	GENERAL FUND
01/26/2024	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICE FOR JANUARY 2024	256048	\$	14,387.24	10025498-539502	BLUFFTON HIGH	GENERAL FUND
01/19/2024	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW-SAMPLE FOR JAN 2024	255928	\$	270.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/12/2024	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW-SAMPLES OF DEC 2023	255748	\$	262.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/11/2024	GEORGIA SOUTHERN UNIVERSITY	REGISTRATION - STUDENTS MODEL UNITED NATIONS CONFERENCE	TN18615-66463	\$	4,025.00	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	GFOASC	GFOASC - ANNUAL MEMBERSHIP RENEWAL	255588	\$	125.00	10025201-564000-90019	DISTRICT OFFICE	GENERAL FUND
01/19/2024	GIMKIT	SOFTWARE LICENSE	TN18810-67097	\$	650.00	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
01/11/2024	GIPPER MEDIA, INC.	ATHLETIC MEDIA SUBSCRIPTION	TN18623-66489	\$	625.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
01/12/2024	GIPPER MEDIA, INC.	CREDIT - GIPPER MEDIA, INC. - ATHLETIC MEDIA SUBSCRIPTION ORIG TXNS #18623	TN18654-66589	\$	(625.00)	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
01/22/2024	GIUSEPPIS PIZZA PASTA	PTSO - LUNCH N' LEARN WITH PRINCIPAL	TN18843-67316	\$	484.59	70965570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	GIUSEPPIS PIZZA PASTA	ROTC - LUNCH FOR EIGHTH GRADE EXPO	TN18991-67858	\$	1,830.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	GLENDALE	VOCATIONAL SUPPLIES - JROTC RIBBONS AND MOUNTS	TN18634-66533	\$	657.23	10011597-541000	MAY RIVER HIGH	GENERAL FUND
01/31/2024	GLENDALE PARADE STORE LLC	VOCATIONAL SUPPLIES - JROTC UNIFORM NAME TAPES	TN19043-68046	\$	266.96	10011597-541000	MAY RIVER HIGH	GENERAL FUND
01/29/2024	GLOBALROSE	INTERACT CLUB - FUNDRAISER	TN18968-67738	\$	155.14	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	GOPHER	BASKETBALLS, BLADDER	TN18585-66393	\$	305.41	10011234-541000-99040	COOSA ELEMENTARY	GENERAL FUND
01/19/2024	GORDON COLLEGE	TUITION FOR PRINCIPAL AT CROSS SCHOOL	255932	\$	3,375.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/15/2024	GORDON ELECTRIC SUPPLY I	W/O #381448-02 HIGH TEMPERATURE FEMALE DISCONNECT	TN18712-66871	\$	71.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/19/2024	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 11/27-30	255933	\$	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 12/11/14	255933	\$	750.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 12/4-7	255933	\$	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	GRAINGER	W/O #379710-04 DRAIN CLEANING CABLE	TN18965-67720	\$	582.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/26/2024	GRAINGER	W/O #381448-02 HASP LOCKS	TN18965-67725	\$	211.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/22/2024	GRAINGER	W/O #381712-52 ELECTRIC WATER HEATER	TN18853-67389	\$	6,316.22	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/05/2024	GREENBERG FARROW ARCHITECTURE, INC.	RFP # 22-002 CONSTRUCTION SERVICES BHS	255592	\$	5,546.15	54325390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
01/30/2024	GROUP TRAVEL PLANNERS	CHORUS FUNDRAISING DISNEY TRIP 05/3-5/24	TN19009-67951	\$	631.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	GROVE MEDICAL	HEALTH SERVICES SUPPLIES - BANDAIDS, WIPES, DISINFECTANT	TN18978-67792	\$	137.77	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/24/2024	GROVE MEDICAL	HEALTH SERVICES SUPPLIES - BAGGIES	TN18905-67514	\$	20.65	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	GROVE MEDICAL	HEALTH SERVICES SUPPLIES - GLOVES, BANDAGES, ETC	TN18848-67353	\$	332.90	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/12/2024	GSU	REGISTRATION - MODEL UN CONFERENCE	TN18665-66628	\$	4,897.50	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	GSU ONLINE	MODEL UN COMPETITION MEALS	TN18990-67854	\$	548.25	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	GSU ONLINE	REGISTRATION - MODEL UN CONFERENCE	TN18544-66269	\$	915.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS	255594	\$	7,418.47	21811388-541000-91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
01/05/2024	GUITAR CENTER STORES INC	PIANOS, DOLLIES, BENCHES	255594	\$	3,293.46	54125383-541000-52014	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
01/29/2024	GUITAR CENTER STORES INC	MUSIC INSTRUMENTS SUPPLIES	TN18980-67803	\$	543.53	21811490-541000-91114	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
01/19/2024	HAIG POINT	FERRY TRANSPORTATION - DAUFUSKIE ISLAND	255940	\$	16,000.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
01/26/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	NOVEMBER 2023 ATTORNEY FEES	256052	\$	351.26	10025201-531900	DISTRICT OFFICE	GENERAL FUND
01/26/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	NOVEMBER 2023 ATTORNEY FEES	256052	\$	265.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
01/26/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	NOVEMBER 2023 ATTORNEY FEES	256052	\$	132.50	10026301-531900	DISTRICT OFFICE	GENERAL FUND
01/26/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	NOVEMBER 2023 ATTORNEY FEES	256052	\$	1,656.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
01/22/2024	HAMILTON CONSULTANTS	PROFESSIONAL DEVELOPMENT	TN18821-67139	\$	3,354.40	20122438-531200	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/22/2024	HAMILTON CONSULTANTS	PROFESSIONAL DEVELOPMENT	TN18821-67139	\$	230.00	20122438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/19/2024	HAMILTON CONSULTANTS	PROFESSIONAL DEVELOPMENT	TN18808-67084	\$	115.50	20023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	HAMILTON CONSULTANTS	PROFESSIONAL DEVELOPMENT	TN18808-67084	\$	3,250.00	20122437-531200	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/19/2024	HAMILTON CONSULTANTS	PROFESSIONAL DEVELOPMENT	TN18808-67084	\$	630.00	20122437-543000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/10/2024	HAMPTON INN	LODGING - SPRING 2024 SCIENCE REGIONAL SERIES - CHARLESTON, SC - 1/15-1/16	TN18591-66408	\$	106.59	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
01/26/2024	HAMPTON INN	LODGING - MONTHLY SECURITY SPECIALIST MEETING - COLUMBIA, SC - 1/24	TN18939-67647	\$	125.44	10025801-533202	DISTRICT OFFICE	GENERAL FUND
01/12/2024	HANAHAN ATHLETIC BOOSTER CLUB	HIGH SCHOOL BASEBALL TOURNAMENT	255755	\$	850.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	HAND2MIND	PRIMARY SUPPLIES - NUMBER LINE SETS	TN18801-67053	\$	119.73	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/09/2024	HAND2MIND	PRIMARY SUPPLIES - NUMBER LINES	TN18572-66361	\$	74.79	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/08/2024	HARD ROCK MYRTLE BEACH	BETA CLUB - JR BETA CONVENTION STUDENT MEAL - MYRTLE BEACH, SC	TN18557-66324	\$	216.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	HARD ROCK MYRTLE BEACH	BETA CLUB - JR BETA CONVENTION STUDENT MEAL - MYRTLE BEACH, SC	TN18709-66850	\$	216.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	HARD ROCK MYRTLE BEACH	BETA CLUB - JR BETA CONVENTION STUDENT MEAL - MYRTLE BEACH, SC	TN18705-66823	\$	660.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	HARD ROCK MYRTLE BEACH	CREDIT - BETA CLUB - JR BETA CONVENTION STUDENT MEAL - MYRTLE BEACH, SC ORIG TXNS# 18705	TN18903-67511	\$	(120.00)	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	HARD ROCK MYRTLE BEACH	STUDENT MEALS - JR BETA CONVENTION	TN18705-66824	\$	660.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	HARGRAY COMMUNICATIONS	INTERNET SERVICES - ADULT EDUCATION BLUFFTON GOODWILL SITE; 12/20-1/19	TN18996-67907	\$	202.71	81818101-534000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
01/19/2024	HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT. 01/10/24 STATEMENT	TN18805-67070	\$	114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/29/2024	HARGRAY COMMUNICATIONS	INTERNET SERVICES - ADULT EDUCATION BLUFFTON GOODWILL SITE; 1/20-2/19	TN18996-67908	\$	202.71	81818101-534000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	4,552.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	307.47	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	300.38	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	288.45	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	286.27	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND

01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	373.34	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	333.18	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	532.50	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	289.96	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	291.83	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	286.69	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	305.41	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	185.98	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	395.24	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	395.23	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	408.76	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	290.68	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	679.44	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	324.02	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	429.83	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	334.85	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	293.69	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	481.48	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	299.19	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	305.40	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	306.96	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	408.76	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	402.56	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	791.97	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	586.74	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	485.05	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	695.30	10025496-534000-50019	HHI HIGH	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	3,128.67	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	LOCAL AND LONG DISTANCE--01/10/24 STATEMENT	TN18805-67069	\$	613.22	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	7,021.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,605.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,080.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
01/19/2024	HARGRAY COMMUNICATIONS	WAN BILLING. 01/10/24 STATEMENT	TN18805-67071	\$	1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
01/05/2024	HARGRAY TELEPHONE	REINSTALL NID; 5 MEG CHANNEL BANK; CONV. FROM COP	255595	\$	3,596.60	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
01/26/2024	HARRIS TEETER	VOCATIONAL SUPPLIES - CULINARY ARTS - GROCERY ITEMS	TN18957-67699	\$	224.49	10011596-541000-90005	HHI HIGH	GENERAL FUND
01/22/2024	HARRIS TEETER	INTERNATIONAL CLUB - LIVING SKILLS - GROCERY ITEMS	TN18843-67318	\$	46.74	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	HARRIS TEETER	KEY CLUB - LIVING SKILLS CLASS - GROCERY ITEMS	TN18957-67700	\$	35.73	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	HARRIS TEETER	VOCATIONAL SUPPLIES - CULINARY ARTS - GROCERY ITEMS	TN18843-67322	\$	39.95	10011596-541000-90005	HHI HIGH	GENERAL FUND
01/18/2024	HARRIS TEETER	VOCATIONAL SUPPLIES - CULINARY ARTS GROCERY ITEMS	TN18777-66999	\$	151.19	10011596-541000-90005	HHI HIGH	GENERAL FUND
01/15/2024	HAWTHORNE EDUCATIONAL	BOOKS	TN18677-66678	\$	97.75	10022438-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/25/2024	HAWTHORNE EDUCATIONAL	BOOKS	TN18911-67532	\$	97.75	10022438-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/26/2024	HD SUPPLY, INC.	W/O #373280-90 FLOOR TILES	256054	\$	123.19	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/23/2024	HEGGERTY	LITERACY SUPPLIES - TEACHER MANUAL, LETTER CARDS, BLEND AND DIGRAPH CARDS	TN18875-67438	\$	1,297.08	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	HENRY FORD	AIR COMPRESSOR REPAIR	TN18690-66731	\$	250.00	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
01/18/2024	HENRY SCHEIN	HEALTH SCIENCE SUPPLIES - SCISSORS, BANDAGES, CAST MATERIAL	TN18757-66960	\$	788.71	32911592-541000	BATTERY CREEK HIGH	EIA FUND
01/05/2024	HERFF JONES-THE RODERICK GROUP	GUIDANCE SUPPLIES - MEDALS & AWARDS	255596	\$	228.45	10019090-566000	BEAUFORT HIGH	GENERAL FUND
01/12/2024	HES FACILITIES, LLC	BLUFFTON SCHOOL OF DANCE CUSTODIAL	255759	\$	200.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	9,323.43	10025401-532200	DISTRICT OFFICE	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	345.20	10025401-532200	DISTRICT OFFICE	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	497.93	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	370.03	10025404-532200	MAINTENANCE ANNEX-BURNIT CH RD	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	1,380.78	10025405-532200	KING STREET	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	8,446.10	10025410-532200	DISTRICT OFFICE	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	15,741.21	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	13,117.39	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	11,046.22	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	11,453.75	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	10,355.83	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	10,355.83	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	6,258.65	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	13,082.02	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	13,654.98	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	11,687.26	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	12,207.60	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	429.08	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	24,164.14	10025462-532200	HHI ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	17,275.44	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	6,404.71	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	14,232.68	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	13,521.05	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	7,116.34	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	12,809.41	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	15,655.95	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	16,737.63	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	18,947.94	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	15,188.56	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	17,259.72	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	15,933.88	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	12,508.49	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	18,410.77	10025487-532200	HHI MIDDLE	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	21,349.02	10025488-532200	HE MCCRACKEN	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	21,349.02	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	25,889.59	10025490-532200	BEAUFORT HIGH	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	25,377.65	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	18,067.82	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	30,684.62	10025496-532200	HHI HIGH	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	34,745.96	10025497-532200	MAY RIVER HIGH	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT - JAN 2024	256055	\$	27,042.09	10025498-532200	BLUFFTON HIGH	GENERAL FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL SERVICES BASKETBALL TOURNAMENT DEC 2023	256055	\$	1,912.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	HES FACILITIES, LLC	CUSTODIAL SERVICES FOR FACILITIES RENTAL 02 DEC 23	256055	\$	400.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	HES FACILITIES, LLC	DECEMBER 2023 SERVICES	255759	\$	500.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	HES FACILITIES, LLC	INCUBATE DEBATE TOURNAMENT 12/9/23	255759	\$	161.50	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	HES FACILITIES, LLC	ROBOTICS CLUB COMPETITION 12/16/23	255759	\$	171.00	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	HILTON GARDEN INN COLUMB	CREDIT - LODGING - SCSBA A TEAM MEETING - COLUMBIA, SC - 12/12-12/13	TN18792-67034	\$	(86.24)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	HILTON HEAD HUMANE ASSOCIATION	DONATION FROM HAND CREATION FUNDRAISER OF 12/15/23	255597	\$	185.25	70632400-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	HILTON HEAD HUMANE ASSOCIATION	STUDENT GOVERNMENT FUNDRAISER	255760	\$	116.87	70963860-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	2023 LOWCOUNTRY WRESTLING CHAMPIONSHIP FEES	256056	\$	250.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	WBECHS-HH WRESTLING TOURN FEE DEC 15-16, 2023	255598	\$	250.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67237	\$	230.10	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67242	\$	219.50	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67247	\$	155.60	10025462-532100	HHI ELEMENTARY	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67229	\$	21.53	10025462-532100	HHI ELEMENTARY	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67241	\$	104.24	10025462-532100	HHI ELEMENTARY	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67249	\$	65.18	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67219	\$	21.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67220	\$	128.91	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67231	\$	65.52	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67235	\$	103.27	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67239	\$	74.03	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67214	\$	72.15	10025487-532100	HHI MIDDLE	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67248	\$	426.97	10025487-532100	HHI MIDDLE	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67251	\$	34.00	10025487-532100	HHI MIDDLE	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67252	\$	21.50	10025487-532100	HHI MIDDLE	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67256	\$	51.98	10025487-532100	HHI MIDDLE	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67257	\$	52.71	10025487-532100	HHI MIDDLE	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67221	\$	63.00	10025487-532100	HHI MIDDLE	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67224	\$	66.56	10025487-532100	HHI MIDDLE	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67232	\$	97.03	10025487-532100	HHI MIDDLE	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67236	\$	804.60	10025487-532100	HHI MIDDLE	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67244	\$	51.55	10025496-532100	HHI HIGH	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67245	\$	48.16	10025496-532100	HHI HIGH	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67255	\$	21.50	10025496-532100	HHI HIGH	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67215	\$	54.97	10025496-532100	HHI HIGH	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67218	\$	110.57	10025496-532100	HHI HIGH	GENERAL FUND

01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67222	\$	630.35	10025496-532100	HHI HIGH	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67225	\$	123.36	10025496-532100	HHI HIGH	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67228	\$	1,061.65	10025496-532100	HHI HIGH	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67233	\$	40.00	10025496-532100	HHI HIGH	GENERAL FUND
01/22/2024	HILTON HEAD NO. 1 PUBLIC	HHPSD - UTILITIES	TN18838-67243	\$	70.45	10025496-532100	HHI HIGH	GENERAL FUND
01/22/2024	HILTON HEAD PSD	HILTON HEAD PSD - WATER/SEWER FOR HHMS CONSTRUCTION SITE	TN18822-67148	\$	54.00	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
01/18/2024	HILTON MINNEAPOLIS	LOGGING - MYP IB WORKSHOP - MINNEAPOLIS MN - 3/8-3/11	TN18774-66989	\$	583.17	10014401-533203	DISTRICT OFFICE	GENERAL FUND
01/18/2024	HILTON MINNEAPOLIS	LOGGING - MYP IB WORKSHOP - MINNEAPOLIS MN - 3/8-3/11	TN18774-66992	\$	583.17	10014401-533203	DISTRICT OFFICE	GENERAL FUND
01/19/2024	HOBBY LOBBY	PRIMARY SUPPLIES - ROBOTICS TEAM TEES	TN18799-67045	\$	62.92	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
01/10/2024	HOBBY LOBBY	PRIMARY SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - FELT, STICKERS, ETC	TN18598-66424	\$	35.28	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
01/10/2024	HOBBY LOBBY	PRIMARY SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - KNITTING CLUB	TN18598-66426	\$	5.76	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	HOLIDAY INN EXP STATESBORO	LOGGING - MODEL UNITED NATIONS CONFERENCE - STATESBORO, SC - 1/23-1/27	TN18971-67754	\$	4,571.28	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	HOLIDAY INN EXPRESS	LOGGING - WRESTLING TOURNAMENT - FLORENCE, SC - 01/26	TN18968-67739	\$	119.84	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
01/29/2024	HOLIDAY INN EXPRESS	LOGGING - WRESTLING TOURNAMENT - FLORENCE, SC - 01/26	TN18968-67740	\$	119.84	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
01/29/2024	HOLIDAY INN EXPRESS	LOGGING - WRESTLING TOURNAMENT - FLORENCE, SC - 01/26	TN18968-67741	\$	119.84	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
01/29/2024	HOME 2 SUITES BY HILTON	LOGGING - GIRLS LOWER STATE WRESTLING TOURNAMENT - FLORENCE, SC - 1/26-1/27	TN18977-67789	\$	146.98	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
01/29/2024	HOME 2 SUITES BY HILTON	LOGGING - GIRLS LOWER STATE WRESTLING TOURNAMENT - FLORENCE, SC - 1/26-1/27	TN18977-67790	\$	146.98	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
01/29/2024	HOME 2 SUITES BY HILTON	LOGGING - GIRLS LOWER STATE WRESTLING TOURNAMENT - FLORENCE, SC - 1/26-1/27	TN18977-67791	\$	146.98	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
01/29/2024	HOME 2 SUITES BY HILTON	LOGGING - GIRLS LOWER STATE WRESTLING TOURNAMENT - FLORENCE, SC - 1/26-1/27	TN18977-67784	\$	146.98	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
01/29/2024	HOME 2 SUITES BY HILTON	LOGGING - GIRLS LOWER STATE WRESTLING TOURNAMENT - FLORENCE, SC - 1/26-1/27	TN18977-67785	\$	146.98	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
01/29/2024	HOME 2 SUITES BY HILTON	LOGGING - GIRLS LOWER STATE WRESTLING TOURNAMENT - FLORENCE, SC - 1/26-1/27	TN18977-67787	\$	146.98	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
01/08/2024	HOME DEPOT	ELEMENTARY SUPPLIES -PLTW - WORKBENCH TABLE AND CABINET	TN18557-66326	\$	1,092.20	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
01/26/2024	HOME DEPOT	DRAMA SUPPLIES - EXTENSION CORD	TN18955-67691	\$	55.34	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	HOME DEPOT	DRAMA SUPPLIES - MARKERS	TN18926-67587	\$	50.25	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	HOME DEPOT	DRAMA SUPPLIES - PAINT	TN18955-67692	\$	38.48	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	HOME DEPOT	DRAMA SUPPLIES - STAPLES, COMPRESSION DRIVE, DRILL & DRIVING BIT SET AND TRAY LINERS	TN18926-67585	\$	139.42	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/31/2024	HOME DEPOT	ELEMENTARY SUPPLIES - PLTW SUPPLIES - TRASH CAN	TN19041-68043	\$	43.84	10011387-541000	HHI MIDDLE	GENERAL FUND
01/12/2024	HOME DEPOT	MULCH - OUTDOOR CLASSROOM/STUDENT GARDEN	TN18643-66566	\$	364.12	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	HOME DEPOT	THEATER SUPPLIES - CURTAIN ROD	TN18704-66817	\$	22.45	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	HOME DEPOT	THEATER SUPPLIES - FOR SET DESIGN - HINGES	TN18704-66807	\$	35.29	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	HOME DEPOT	THEATER SUPPLIES - FOR SET DESIGN - SCREWS	TN18704-66806	\$	10.13	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	HOME DEPOT	THEATER SUPPLIES - FOR SET DESIGN - SCREWS	TN18704-66808	\$	9.61	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	HOME DEPOT	THEATER SUPPLIES - MOLDING & TRIM SEALANT	TN18704-66819	\$	12.37	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	HOME DEPOT	THEATER SUPPLIES - PAINT, TIE PLATE, BLADES	TN18704-66815	\$	144.67	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	HOME DEPOT	THEATER SUPPLIES - SET DESIGN AND DELIVERY FEE	TN18704-66813	\$	238.59	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	HOME DEPOT	THEATER SUPPLIES - WALL PANELS	TN18704-66810	\$	226.73	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/03/2024	HOME SCIENCE TOOLS	HEALTH SCIENCE SUPPLIES - VENIPUNCTURE KITS	TN18467-66074	\$	297.25	32911592-541000	BATTERY CREEK HIGH	EIA FUND
01/15/2024	HOME2 SUITES CHARLESTON	LOGGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/12-1/14	TN18711-66857	\$	34.39	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
01/15/2024	HOME2 SUITES CHARLESTON	LOGGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/12-1/14	TN18711-66865	\$	34.39	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
01/15/2024	HOME2 SUITES CHARLESTON	LOGGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/12-1/14	TN18711-66857	\$	463.64	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
01/15/2024	HOME2 SUITES CHARLESTON	LOGGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/12-1/14	TN18711-66858	\$	362.52	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
01/15/2024	HOME2 SUITES CHARLESTON	LOGGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/12-1/14	TN18711-66861	\$	362.52	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
01/15/2024	HOME2 SUITES CHARLESTON	LOGGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/12-1/14	TN18711-66862	\$	362.52	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
01/15/2024	HOME2 SUITES CHARLESTON	LOGGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/12-1/14	TN18711-66864	\$	430.92	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
01/15/2024	HOME2 SUITES CHARLESTON	LOGGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/12-1/14	TN18711-66865	\$	463.64	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
01/17/2024	HOME2 SUITES CHARLESTON	LOGGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/12-1/14	TN18754-66944	\$	422.31	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
01/15/2024	HOMEWOOD SUITES	LOGGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/12-1/14	TN18705-66821	\$	412.52	10023388-533202	HE MCCRACKEN	GENERAL FUND
01/15/2024	HONEYBAKED HAM	EOC PARENT/STUDENT REVIEW NIGHT - DINNER	TN18690-66734	\$	593.01	20218894-539911	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
01/23/2024	HONORS GRADUATION	GUIDANCE SUPPLIES - STOLDS FOR AP CAPSTONE COMPLETERS	TN18870-67420	\$	184.00	10021297-541000	MAY RIVER HIGH	GENERAL FUND
01/12/2024	HOUGHTON MIFFLIN CO	PROFESSIONAL DEVELOPMENT 11/28	255761	\$	2,680.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
01/05/2024	HOWARD INDUSTRIES	ELEMENTARY SUPPLIES - PANEL INSTALL DELIVERY FEE	TN18524-66200	\$	25.00	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	HOWARD INDUSTRIES	ELEMENTARY SUPPLIES - PANEL INSTALLATION FEE	TN18524-66202	\$	500.00	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
01/03/2024	HOWARD INDUSTRIES	PANEL INSTALLATION PER WHD TICKET #390473 AT BLHS	TN18476-66090	\$	1,627.47	54023398-544500-52006	BLUFFTON HIGH	CAPITAL FUND
01/12/2024	HP HP.COM STORE	ADMIN SUPPLIES - SUPPLIES - MONITOR	TN18660-66606	\$	149.79	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
01/04/2024	HP.COM STORE	PRINTER INK AND PHOTO PAPER FOR PLOTTER	TN18485-66118	\$	263.21	10026201-544500	DISTRICT OFFICE	GENERAL FUND
01/31/2024	HTL HAMPTONINNBHYH	LOGGING - PIP - COLUMBIA, SC - 2/14-2/16	TN19034-68009	\$	302.18	10026401-533202	DISTRICT OFFICE	GENERAL FUND
01/12/2024	HYATT HOTELS	LOGGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/12-1/14	TN18644-66569	\$	338.32	10022401-533202	DISTRICT OFFICE	GENERAL FUND

01/12/2024	IFIXYOUR CORP	STUDENT IPAD REPAIRS	TN18664-66622	\$	2,483.61	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/09/2024	IMSE	SPED INTERACTIVE OG 2.0 SUBSCRIPTION 1 YEAR	TN18581-66381	\$	125.00	10012301-534500	DISTRICT OFFICE	GENERAL FUND
01/31/2024	IN DELTA GAS SOLUTIONS L	W/O #379612-10 SERVICE CALL	TN19049-68064	\$	325.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
01/18/2024	IN LIVIN UP PROMO	MED TECHNOLOGY 7 AAHEC MARKETING MATERIALS - FANNY PACKS	TN18756-66950	\$	2,745.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/18/2024	IN LIVIN UP PROMO	MED TECHNOLOGY 7 AAHEC MARKETING MATERIALS - POLOS	TN18756-66954	\$	2,499.00	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/22/2024	IN LIVIN UP PROMO	MED TECHNOLOGY 7 AAHEC MARKETING MATERIALS - RIBBONS	TN18818-67129	\$	227.50	21822401-541000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/18/2024	IN LIVIN UP PROMO	MED TECHNOLOGY 7 AAHEC MARKETING MATERIALS - PENS/BAGS	TN18756-66956	\$	4,267.50	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/25/2024	IN SOUTH CAROLINA DECA	DECA CLUB - REGISTRATION FOR STATE COMPETITION	TN18929-67611	\$	3,784.20	10011496-566000	HHI HIGH	GENERAL FUND
01/18/2024	IN TAB MEDIA JBE MEDIA MGMT	GUIDANCE SUPPLIES - FILE FOLDERS	TN18781-67008	\$	609.13	10021289-541000	BLUFFTON MIDDLE	GENERAL FUND
01/23/2024	IN TAB MEDIA MANAGEMENT	GUIDANCE SUPPLIES - A9 FOLDERS	TN18871-67424	\$	588.59	10021296-541000	HHI HIGH	GENERAL FUND
01/16/2024	IN TAB MEDIA MANAGEMENT JBE MEDIA	GUIDANCE SUPPLIES - PREPRINTED STUDENT FOLDERS	TN18728-66903	\$	242.08	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/08/2024	IN/OUT BOARD SERVICE	BROWN BEAR SOFTWARE SUBSCRIPTION	TN18539-66251	\$	40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
01/04/2024	IN/OUT BOARD SERVICE	IMPROVEMENT OF INSTRUCTION - IN/OUT BOARD MONTHLY SUBSCRIPTION	TN18483-66111	\$	40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
01/25/2024	IN/OUT BOARD SERVICE	MONTHLY SUBSCRIPTION SERVICE	TN18910-67530	\$	40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
01/22/2024	INKJETS	ADMIN SUPPLIES - SUPPLIES - TONER	TN18847-67340	\$	57.98	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/05/2024	INSIGHT PARTNERS	W/O #35915-39; MOTOR AND COMPRESSOR	TN18527-66205	\$	1,300.80	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
01/22/2024	INSIGHT PARTNERS	W/O #382078-89 HVAC BOARD	TN18853-67388	\$	998.03	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	INT BACCALAUREATE ORG	REGISTRATION - MYP IB WORKSHOP - MINNEAPOLIS, MN -3/8-3/11	TN18701-66785	\$	744.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
01/15/2024	INT BACCALAUREATE ORG	REGISTRATION - MYP IB WORKSHOP - MINNEAPOLIS, MN -3/8-3/12	TN18701-66787	\$	744.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
01/18/2024	INT BACCALAUREATE ORG	REGISTRATION - MYP IB WORKSHOP - MYRTLE BEACH SC - 4/5-4/8	TN18774-66991	\$	744.00	10011401-533202	DISTRICT OFFICE	GENERAL FUND
01/12/2024	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 011224	255686	\$	110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
01/26/2024	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 012624	256116	\$	110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
01/05/2024	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 122923	255519	\$	110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
01/08/2024	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - CAMBRIDGE INTERNATIONAL CREDIT CARD FEE FOR PD TRAINING	TN18530-66222	\$	8.00	10022101-531200-13700	DISTRICT OFFICE	GENERAL FUND
01/08/2024	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - CREDIT CARD INTERNATIONAL FEE FOR CAMBRIDGE ANNUAL FEE FOR RSLA	TN18530-66214	\$	77.70	10022101-564000-13700	DISTRICT OFFICE	GENERAL FUND
01/22/2024	IRCEIVABLES FOLLETT DESTINEY ONLINE ACCESS	IRCEIVABLES FOLLETT DESTINEY ONLINE ACCESS	TN18818-67128	\$	8,850.93	10022101-534500-12700	DISTRICT OFFICE	GENERAL FUND
01/26/2024	ISLAND PACKET	RENEWAL - ONLINE ACCESS	TN18938-67646	\$	159.99	10023317-544000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/30/2024	ITS CLASSICS	ATHLETICS - SLOUCH CAPS	TN19015-67964	\$	271.62	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	ITS CLASSICS	SCHOOL STORE - TEE SHIRTS	TN18679-66691	\$	1,651.77	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	J.W. PEPPER	BAND SUPPLIES - SHEET MUSIC	TN18849-67377	\$	160.88	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	J.W. PEPPER	ELEMENTARY SUPPLIES - MUSIC BOOK	TN18656-66597	\$	40.98	21811383-543000-91113	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
01/08/2024	J.W. PEPPER	ELEMENTARY SUPPLIES - MUSIC	TN18548-66284	\$	234.49	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
01/08/2024	J.W. PEPPER	ELEMENTARY SUPPLIES - MUSIC DOWNLOAD	TN18543-66266	\$	49.99	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/08/2024	J.W. PEPPER	ELEMENTARY SUPPLIES - SHEET MUSIC, FILE BOXES	TN18543-66267	\$	357.49	21811383-541000-91113	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
01/17/2024	J.W. PEPPER	ELEMENTARY SUPPLIES - MUSIC	TN18743-66923	\$	13.00	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
01/26/2024	J.W. PEPPER	ELEMENTARY SUPPLIES - SHEET MUSIC	TN18949-67670	\$	168.99	21811383-541000-91113	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
01/19/2024	J.W. PEPPER	ELEMENTARY SUPPLIES - SHEET MUSIC - E-PRINT	TN18810-67099	\$	69.19	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
01/26/2024	J.W. PEPPER	HIGH SCHOOL SUPPLIES - BAND SCORES ADVANCE MARCH	TN18950-67674	\$	174.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
01/23/2024	J.W. PEPPER	PRIMARY SUPPLIES - MUSIC FOR BRAVO TO BROADWAY	TN18874-67437	\$	140.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/23/2024	J.W. PEPPER	ELEMENTARY SUPPLIES - MUSIC FOR BRAVO TO BROADWAY	TN18874-67437	\$	66.95	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/12/2024	J.W. PEPPER	MUSIC SUPPLIES - MUSIC SCORES EPRINT	TN18665-66632	\$	232.09	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/03/2024	J.W. PEPPER	ELEMENTARY SUPPLIES - SHEET MUSIC	TN18478-66097	\$	65.00	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
01/22/2024	J.W. PEPPER	MUSIC SUPPLIES - SHEET MUSIC FOR CHORUS	TN18842-67290	\$	375.99	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	J.W. PEPPER	MUSIC SUPPLIES - SHEET MUSIC FOR HONOR CHOIR	TN18674-66661	\$	1,511.10	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
01/19/2024	J.W. PEPPER	ELEMENTARY SUPPLIES - SHEET MUSIC, AND SCORE SHEETS	TN18807-67082	\$	147.84	10011388-541000-99000	HE MCCrackEN	GENERAL FUND
01/12/2024	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 011224	255687	\$	672.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
01/26/2024	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 012624	256117	\$	130.38	100 -245800	DISTRICT OFFICE	GENERAL FUND
01/05/2024	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 122923	255520	\$	672.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
01/30/2024	JAMES MARTIN INN	LODGING - FFA CONFERENCE - CLEMSON, SC - 1/26-1/27	TN19001-67937	\$	308.58	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
01/12/2024	JD INC	W/O # 257996; PAINT TO REPAINT CURB	255764	\$	148.47	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
01/12/2024	JD INC	W/O # 259812; PAINT TO REPAINT HANDICAP AREA	255764	\$	176.82	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/26/2024	JENNIFER AMSLER TALBERT	SCHOOL OT 011124	256100	\$	450.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
01/05/2024	JENNIFER AMSLER TALBERT	SCHOOL OT 120523-121423	255666	\$	2,280.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
01/26/2024	JENNIFER AMSLER TALBERT	SCHOOL OT 121923-122123	256100	\$	660.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
01/19/2024	JERRY HART	BHS 2024 SPRING BASEBALL/SOFTBALL BOOKING FEE	255942	\$	200.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
01/26/2024	JERRY HART	BMS BASEBALL/SOFTBALL BOOKING FEES	256053	\$	100.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
01/12/2024	JERRY HART	BOOKING FEES FOR 2024 BASEBALL/SOFTBALL BLMS	255756	\$	100.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	JERRY HART	HHHS BASEBALL AND SOFTBALL BOOKING FEES	255756	\$	200.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	JERRY HART	RRA BASEBALL/SOFTBALL BOOKING FEES	255756	\$	100.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	JERRY HART	SC HS LEAGUE BASEBALL & SOFTBALL 2024 BOOKING FEE	255756	\$	100.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	JERRYS ARTARAMA	ART SUPPLIES - MURAL PAINT	TN18595-66416	\$	467.41	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/31/2024	JERRYS ARTARAMA	CREDIT - ART SUPPLIES - MURAL PAINTINGS - ORIG TXN#18595-66416	TN19036-68017	\$	(74.34)	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/08/2024	JIMMY JOHNS	PD LUNCH FOR WBES & JDELIC; JAN. 05, 2024	TN18538-66248	\$	546.88	10022452-539911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/08/2024	JIMMY JOHNS	PD LUNCH FOR WBES & JDELIC; JAN. 05, 2024	TN18538-66248	\$	720.00	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/12/2024	JNN CATERING	CATERING SOY-COMMUNICATION	TN18645-66571	\$	440.90	10026301-539911	DISTRICT OFFICE	GENERAL FUND
01/12/2024	JOHN R. KONGSVIK	EL PROFESSIONAL DEVELOPMENT 12/14-15	255773	\$	6,300.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	JOHN R. KONGSVIK	PROFESSIONAL DEVELOPMENT 1/4-5	256063	\$	5,850.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	JONATHAN CHANG	INSTRUCTOR FEE TRACK & SOCCER	255721	\$	80.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	JOSTENS INC.	GUIDANCE SUPPLIES - EARLY COMPLETERS DIPLOMAS	TN18806-67075	\$	1.03	10021297-541000	MAY RIVER HIGH	GENERAL FUND



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01/19/2024	JOSTENS INC.	GUIDANCE SUPPLIES - EARLY COMPLETERS DIPLOMAS	TN18806-67074	\$	33.90	10021297-541000	MAY RIVER HIGH	GENERAL FUND
01/08/2024	JOSTENS INC.	IMPROVEMENT OF INSTRUCTION - SENIOR SCHOLARS HONOR CORDS	TN18530-66213	\$	2,404.61	10022401-541000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	JOSTENS INC.	GUIDANCE SUPPLIES - EARLY COMPLETERS DIPLOMAS	TN18679-66698	\$	2.05	10021298-536000	BLUFFTON HIGH	GENERAL FUND
01/15/2024	JOSTENS INC.	GUIDANCE SUPPLIES - EARLY COMPLETERS DIPLOMAS	TN18679-66699	\$	47.25	10021298-536000	BLUFFTON HIGH	GENERAL FUND
01/31/2024	JOSTENS INC.	ATHLETICS - HALL OF FAME PLAQUES	TN19044-68049	\$	1,815.99	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/23/2024	JOSTENS INC.	YEARBOOK - PRODUCTION PAYMENT	TN18871-67432	\$	4,726.35	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	JOSTENS INC.	SUBSCRIPTION FOR SOFTWARE SEPTEMBER 2023 - CREDIT- ORIG TXN #16354 - 58809	TN18887-67464	\$	(200.00)	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
01/26/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ #20-010 CONSTRUCTION SERVICES - BLHS	256059	\$	32,340.17	51925398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
01/26/2024	JUSTFOIA, INC.	ANNUAL RENEWAL COVERAGE FOR 2024-2025	256060	\$	6,496.88	10026301-534500	DISTRICT OFFICE	GENERAL FUND
01/19/2024	KASSANDREA HELLER	ATHLETICS - TRAINING SERVICES FOR WBECHS VOLLEYBALL	255943	\$	840.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
01/19/2024	KATHY BAKER	SCHOOL SLP 120423-121523	255881	\$	4,470.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
01/26/2024	KC MIKES CATERING	INTERNATIONAL TEACHER MEETING 01/25	TN18944-67657	\$	1,443.40	10026401-539911	DISTRICT OFFICE	GENERAL FUND
01/09/2024	KELLY TOURS	CHARTER - NATIONAL HONOR SOCIETY FIELD TRIP	TN18574-66367	\$	2,486.00	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	KELLY TOURS	CHARTER - AAHEC TRANSPORTATION RENTALS	TN18756-66953	\$	1,118.58	21822401-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/17/2024	KELLY TOURS	CHARTER - JR BETA CLUB - TRANSPORTATION TO MYRTLE BEACH CONVENTION	TN18748-66935	\$	7,498.40	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	KENDALL HUNT PUBLISHING COMPANY	PROFESSIONAL DEVELOPMENT TRAINING 1/4	255770	\$	4,500.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
01/22/2024	KENNEDY SPACE CENTER	FIELD TRIP	TN18836-67208	\$	13,709.22	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	KINTZ ELECTRIC, LLC	W/O # 359926-92 REPLACE BALLASTS AND BULBS	255948	\$	800.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	KINTZ ELECTRIC, LLC	W/O # 359926-92 REPLACE BALLASTS AND BULBS	255948	\$	1,500.00	10025492-532500	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	KINTZ ELECTRIC, LLC	W/O # 359926-92 REPLACE BALLASTS AND BULBS	255948	\$	3.20	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	KIWANIS CLUB BEAUFORT	QUARTERLY DUES FOR JANUARY 2024	255949	\$	150.00	10023301-564000	DISTRICT OFFICE	GENERAL FUND
01/17/2024	KIZER AUTO REPAIR	SERVICES ON VEHICLE F58170-17	TN18749-66937	\$	218.21	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
01/12/2024	KREDO, INC.	FUNDRAISING INVOICE FOR DECEMBER HOLIDAY SHOPPE	255774	\$	3,333.83	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	KROGER	SNACKS FOR STAFF MEETING	TN18947-67662	\$	188.96	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
01/31/2024	LAB AIDS INC	SCIENCE SUPPLIES - SCIENCE AND GLOBAL ISSUES KIT	TN19044-68052	\$	5,629.10	10011496-541000-93000	HHI HIGH	GENERAL FUND
01/31/2024	LAB AIDS INC	SCIENCE SUPPLIES - SCIENCE AND GLOBAL ISSUES KIT	TN19044-68052	\$	7,581.70	32611496-541000	HHI HIGH	EIA FUND
01/10/2024	LACROSSE BALL STORE	ATHLETIC SUPPLIES - LACROSSE BALLS FOR BOYS AND GIRLS TEAMS	TN18601-66432	\$	430.77	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/11-14	255775	\$	1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/4-7	255603	\$	1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/08/2024	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - DOLLS, SAND, BINS, ETC	TN18539-66255	\$	1,709.08	34013901-541000	DISTRICT OFFICE	EIA FUND
01/26/2024	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD SUPPLIES - COTS FOR COOSA	TN18945-67658	\$	3,303.09	34013901-541000	DISTRICT OFFICE	EIA FUND
01/15/2024	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - WOODEN BLOCK TOYS	TN18689-66728	\$	172.84	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
01/15/2024	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD SUPPLIES - GAMES, BEADS, CLAY, ETC	TN18689-66729	\$	958.62	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
01/31/2024	LAKESHORE LEARNING MATERIALS	KINDERGARTEN SUPPLIES - BOOK RACKS	TN19035-68012	\$	208.25	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/25/2024	LAKESHORE LEARNING MATERIALS	KINDERGARTEN & PRIMARY SUPPLIES - GROW AND PLANT, MATCH & SORTING	TN18924-67572	\$	269.28	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
01/25/2024	LAKESHORE LEARNING MATERIALS	KINDERGARTEN & PRIMARY SUPPLIES - GROW AND PLANT, MATCH & SORTING	TN18924-67572	\$	100.96	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
01/08/2024	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - COT CARRIER RCES	TN18539-66252	\$	114.60	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/10/2024	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - FLEX SPACE CARPET	TN18589-66401	\$	413.13	10022201-541000-19000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD SUPPLIES - OUTDOOR CART, TRIKES, BALLS & INFLATOR	TN18686-66717	\$	2,053.08	34013901-541000	DISTRICT OFFICE	EIA FUND
01/19/2024	LAKESHORE LEARNING MATERIALS	ESOL CLASSROOM SUPPLIES - LEARNING PUZZLES, GAMES, ETC.	TN18803-67065	\$	250.26	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	LAKESHORE LEARNING MATERIALS	KINDERGARTEN SUPPLIES - FLOOR PUZZLES, LETTER BUILDERS, ETC	TN18974-67765	\$	518.95	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/26/2024	LAKESHORE LEARNING MATERIALS	PRIMARY SUPPLIES - GAMES AND TOYS	TN18947-67665	\$	249.41	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
01/15/2024	LAKESHORE LEARNING MATERIALS	PRIMARY SUPPLIES - STORAGE UNIT	TN18686-66718	\$	624.99	34013901-541000	DISTRICT OFFICE	EIA FUND
01/22/2024	LAKESHORE LEARNING MATERIALS	ELEMENTARY SUPPLIES - LABEL PACKS	TN18821-67144	\$	90.57	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/05/2024	LAKESHORE LEARNING MATERIALS	SHAPES CENTER/ACTIVITY BD, MAGNETIC TILES, ETC	TN18510-66180	\$	248.78	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
01/08/2024	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	TN18530-66221	\$	97.96	10016201-539900	DISTRICT OFFICE	GENERAL FUND
01/08/2024	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	TN18530-66221	\$	112.65	10022101-539900	DISTRICT OFFICE	GENERAL FUND
01/08/2024	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	TN18530-66221	\$	48.98	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
01/08/2024	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	TN18530-66221	\$	230.20	10022301-531000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	LEARNING A	CLASSROOM/INSTRUCTIONAL SUPPORT - RAZ A - Z SOFTWARE	TN18694-66759	\$	564.96	10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
01/15/2024	LECTURABOOKS	BILINGUAL LIBRARY FOR PARENT LITERACY NIGHT CLASSES	TN18687-66724	\$	1,640.00	20118862-541000-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/12/2024	LEE ALEXANDER SIMMONS	MRHS WATER BOTTLES	255842	\$	450.00	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	LEXINGTON COUNTY SCHOOL DISTRICT ONE	2024 FROZEN TUNDRA DRILL MEET	256065	\$	315.00	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	LEXINGTON COUNTY SCHOOL DISTRICT ONE	SCBA BASEBALL TOURNAMENT	255607	\$	300.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	LIFSTONE LLC	W/O #376335-02 BRAKE CLEANER, OIL FILTER	255779	\$	304.50	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	LIFSTONE LLC	W/O #376335-02 BRAKE CLEANER, OIL FILTER	255779	\$	40.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/19/2024	LINDA K.TRUAX	FALL TRAINING INSTITUTE	256005	\$	200.43	35622401-533202	DISTRICT OFFICE	EIA FUND
01/15/2024	LINDE	VOCATIONAL SUPPLIES - WELDING SHOP MATERIALS AND SUPPLIES	TN18703-66795	\$	380.28	32911597-541000	MAY RIVER HIGH	EIA FUND
01/15/2024	LINDE	VOCATIONAL SUPPLIES - WELDING SHOP MATERIALS AND SUPPLIES	TN18703-66801	\$	974.39	32911597-541000	MAY RIVER HIGH	EIA FUND
01/18/2024	LINDE GAS	VOCATIONAL SUPPLIES - WELDING TORCH ADAPTORS	TN18757-66957	\$	1,432.09	32911592-541000	BATTERY CREEK HIGH	EIA FUND
01/30/2024	LINDE GAS	VOCATIONAL SUPPLIES - WELDING HOSES AND TORCHES	TN19001-67935	\$	968.86	32911592-541000	BATTERY CREEK HIGH	EIA FUND
01/17/2024	LINDE GAS	VOCATIONAL SUPPLIES - WELDING SHOP HANDS ON SAFETY SUPPLIES	TN18746-66927	\$	1,737.44	10011597-541000-90006	MAY RIVER HIGH	GENERAL FUND
01/15/2024	LINDE GAS & EQUIPMENT	VOCATIONAL SUPPLIES - WELDING SHOP MATERIALS AND SUPPLIES	TN18703-66793	\$	861.35	32911597-541000	MAY RIVER HIGH	EIA FUND
01/23/2024	LINDE GAS & EQUIPMENT INC	CTE WELDING EQUIPMENT	TN18855-67396	\$	13,749.50	32911501-554000	DISTRICT OFFICE	EIA FUND
01/23/2024	LINDE GAS & EQUIPMENT INC	CTE WELDING EQUIPMENT FOR MRHS	TN18855-67397	\$	13,749.50	32911501-554000	DISTRICT OFFICE	EIA FUND

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01/29/2024	LITTLE CAESARS	LUNCH AF JROTC CADETS	TN18980-67800	\$	83.83	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	LITTLE CAESARS	MIP LITERACY NIGHT - PIZZAS	TN18982-67809	\$	555.09	20118833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/18/2024	LITTLE CAESARS	MIP NIGHT - PIZZA	TN18781-67007	\$	33.67	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	LITTLE CAESARS	STEM FAMILY NIGHT - PIZZA	TN18969-67742	\$	518.08	20118838-539911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/25/2024	LITTLE FREE LIBRARY	LITTLE FREE LIBRARY - SAA - LIBRARY BOX, POST	TN18931-67617	\$	554.89	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	LIVIN UP	ATHLETICS - FOOTBALL CHAMPIONSHIP SWEATSHIRTS	TN18592-66411	\$	758.63	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	LIVIN UP	ATHLETICS - GENERALS T-SHIRTS	TN18543-66264	\$	571.38	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	LIVIN UP	CHEERLEADER SUPPLIES - CHEER BAGS	TN18656-66594	\$	267.50	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	LIVIN UP	GENERALS T-SHIRTS	TN18543-66268	\$	184.04	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	LLOYD'S SOCCER	ATHLETICS - BOYS AND GIRLS SOCCER TEAM BALLS	TN18842-67295	\$	440.84	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	LOW COUNTRY GARDENERS INC	W/O #373222-85 UPGRADES, REPAIRS TO IRRIGATION LINES	255781	\$	3,400.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
01/08/2024	LOWCO ON THE GO	FACULTY LUNCH FOR PD DAY 1/5/2024	TN18559-66333	\$	1,134.00	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
01/15/2024	LOWES COMPANIES INC	ATHLETIC - SHELVING MATERIALS	TN18703-66797	\$	409.02	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	LOWES COMPANIES INC	CREDIT - SCC - SAW BLADES ORIG TXN# 18666	TN18777-66998	\$	(112.29)	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	LOWES COMPANIES INC	SCC SUPPLIES - FLOOD LIGHTS	TN18635-66539	\$	180.55	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	LOWES COMPANIES INC	SCC SUPPLIES - SAW BLADES	TN18777-67000	\$	96.24	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	LOWES COMPANIES INC	SCC SUPPLIES - SAW BLADES	TN18666-66636	\$	112.29	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - CTE CLASSROOM SUPPLIES - FIBERGLASS INSULATION	TN18971-67753	\$	189.82	32911598-541000	BLUFFTON HIGH	EIA FUND
01/29/2024	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - CTE CLASSROOM SUPPLIES - LUMBER, ROOF SHINGLES	TN18971-67752	\$	805.30	32911598-541000	BLUFFTON HIGH	EIA FUND
01/29/2024	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - CTE CLASSROOM SUPPLIES - NAILS, SAW BLADES, KILN DRIED STUD	TN18971-67756	\$	244.92	32911598-541000	BLUFFTON HIGH	EIA FUND
01/15/2024	LOWES COMPANIES INC	ATHLETIC - SHELVING AND MATERIALS	TN18703-66796	\$	48.02	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	LOWES COMPANIES INC	TRANSPORTATION SUPPLIES - CONES & TAPE	TN18828-67171	\$	204.43	10025501-541000	DISTRICT OFFICE	GENERAL FUND
01/25/2024	LOWES COMPANIES INC	W/O #380659-37 REFRIGERATOR	TN18935-67634	\$	745.36	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/25/2024	LOWES COMPANIES INC	FACULTY FUND - GET WELL PLANT	TN18931-67616	\$	16.03	70375200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/30/2024	LOWES COMPANIES INC	W/O #366155-20 BLINDS	TN19023-67983	\$	250.19	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
01/25/2024	LOWES COMPANIES INC	W/O #378808-85 BLINDS	TN18935-67627	\$	3,718.68	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
01/11/2024	LOWES COMPANIES INC	W/O #380544-05; VINYL TILE, FLOOR ADHESIVE	TN18641-66560	\$	555.09	10025405-541001	KING STREET	GENERAL FUND
01/25/2024	LOWES COMPANIES INC	W/O #382870-01 SHELVING	TN18935-67632	\$	417.17	10025401-541001	DISTRICT OFFICE	GENERAL FUND
01/09/2024	LOWES COMPANIES INC	W/O #381739-88; DRYER	TN18583-66387	\$	536.86	10025488-541001	HE MCCrackEN	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 361371-81; INSTALLED LOCKS ON CABINETS	256066	\$	40.57	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/19/2024	LOWES COMPANIES INC	W/O # 365563; MATERIAL TO REPLACE BROKEN TILE	255952	\$	33.52	10025488-541001	HE MCCrackEN	GENERAL FUND
01/19/2024	LOWES COMPANIES INC	W/O # 365563; SUPPLIES TO REPLACE BROKEN TILE	255952	\$	38.58	10025488-541001	HE MCCrackEN	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 365715-80; INSTALLED BLINDS	255782	\$	40.20	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 368894-80; SUPPLIES TO REPLACE CONTROLLER	256066	\$	86.16	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 369567-15; INSTALLED A NEW FAUCET	255609	\$	30.47	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 369567-15; SUPPLIES TO REPAIR FAUCET	255609	\$	43.07	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 370043-54; BLINDS FOR CLASSROOM	255609	\$	12.69	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 370085-80; INSTALLED BLINDS	255782	\$	21.33	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 370124; PAINTED PARKING LINES	255609	\$	37.46	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/19/2024	LOWES COMPANIES INC	W/O # 370510-94; PARTS TO INSTALL PARKING LOT SIGNS	255952	\$	42.50	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 371783; PANEL	255609	\$	40.64	10025496-541001	HHI HIGH	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 372935; REPAIRED HOLES IN CEILING	255609	\$	76.76	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 373549-79; ROPE FOR FLAGPOLE	256066	\$	91.16	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 374013-54; REPLACED HOSE ON WATER FOUNTAIN	256066	\$	2.16	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 374474-70; REPAIRED BUTTON ON DRYER	255782	\$	6.69	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 374911-83; PURCHASED DOORBELL	255609	\$	43.70	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 374911-83; RETURNED DOOR BELL	255609	\$	(43.70)	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 375056; REPAIRED LACROSSE SAFETY NETS	256066	\$	30.45	10025498-541001	BLUFFTON HIGH	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 375215; FLEX SEAL	255609	\$	60.90	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 375217-05; HOOKS	255609	\$	40.97	10025405-541001	KING STREET	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 377232; REPAIRED STUDENT DESK	255609	\$	17.24	10025497-541001	MAY RIVER HIGH	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 377565; NOVEMBER SOB STOCK	255609	\$	7.68	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 378033-40; NEW FLAG POLE AND ROPE	256066	\$	46.06	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 378209-80; EQUIPMENT TO REPAIR AC UNIT	256066	\$	45.70	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 378992; SAND FOR KINDERGARTEN AREA	255609	\$	27.82	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 379034-80; SUPPLIES TO REPAIR DISHWASHER	256066	\$	5.76	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
01/19/2024	LOWES COMPANIES INC	W/O # 379103-81A; SUPPLIES FOR DOOR	255952	\$	40.11	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 379163; REPLACED WATER FILTER	256066	\$	46.60	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 379631; SCREWS AND CORNER BRACE FOR BLEACHER	255609	\$	49.88	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 379675; LOCK FOR DISTRICT TRAILER	256066	\$	35.57	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 379677; PICTURE KIT TO HANG TOY AND SOY PICTURE	255609	\$	13.18	10025487-541001	HHI MIDDLE	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 379701; MATERIALS TO HANG UP SHELVES	255782	\$	31.97	10025498-541001	BLUFFTON HIGH	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 379701; SUPPLIES TO HANG SHELVES	255782	\$	13.19	10025498-541001	BLUFFTON HIGH	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 379764; PURCHASED SUPPLIES	255609	\$	32.77	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 379832-83; INSTALLED A PEEPHOLE	255609	\$	34.52	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 379881-38; CLEANING SUPPLIES	255782	\$	64.42	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
01/19/2024	LOWES COMPANIES INC	W/O # 379947; STOCK FOR DECEMBER	255952	\$	3.04	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380055; QUICK RETE AND ASPHALT	255609	\$	128.08	10025462-541001	HHI ELEMENTARY	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380088; REPAIRED HOLE ON PLAYGROUND	255609	\$	16.66	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380136-05; REPLACED EXTERIOR LIGHTS	255609	\$	44.64	10025405-541001	KING STREET	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380195-81; REPLACED FAUCET	255609	\$	39.64	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380210; REPLACED DRYWALL	255609	\$	17.26	10025496-541001	HHI HIGH	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380210; REPLACED DRYWALL DUE TO WATER LEAK	255609	\$	52.76	10025496-541001	HHI HIGH	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380330; FLEX SEAL TO REPAIR ROOF LEAKS	255609	\$	218.88	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380334; SUPPLIES TO SEAL ROOF	255609	\$	116.56	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380353-04; SAW BLADES	255609	\$	20.32	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380383; REPLACEMENT HAMMER DRILL	255609	\$	178.12	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

01/05/2024	LOWES COMPANIES INC	W/O # 380398; SUPPLIES TO REPAIR FLOORING	255609	\$	30.48	10025488-541001	HE MCCrackEN	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380399-02; TOILET AUGER AND SUPPLIES	255609	\$	63.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380400-85; ASSEMBLED BOOKSHELVES	255609	\$	17.74	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380405; TREAD TAPE	255609	\$	164.54	10025488-541001	HE MCCrackEN	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380430; SUPPLIES TO REMOVE LEAVES	255609	\$	16.25	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 380489; NEW DRILL FOR MAINTENANCE	256066	\$	117.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 380544-05; REMOVED CARPET	255782	\$	3.64	10025405-541001	KING STREET	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 380544-05; SUPPLIES TO INSTALL THE VCT TILE	256066	\$	31.54	10025405-541001	KING STREET	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O # 380545; HAMMER FOR MAINTENANCE	255609	\$	23.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 381003; MATERIAL TO REPAIR EMERGENCY WINDOW	255782	\$	54.63	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 381042-98; SUPPLIES	255782	\$	47.74	10025498-541001	BLUFFTON HIGH	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 381131-02; PURCHASE TOOLS FOR TRUCK V8100-66	255782	\$	176.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 381131-02; TAPE MEASURE AND DRILL	255782	\$	132.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 381232; SUPPLIES TO REMOVE GRAFFITI	255782	\$	33.50	10025488-541001	HE MCCrackEN	GENERAL FUND
01/19/2024	LOWES COMPANIES INC	W/O # 381238-80; INSTALLED NEW NOZZLE	255952	\$	7.09	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
01/12/2024	LOWES COMPANIES INC	W/O # 381370; TOOLS FOR GINA HEYWARD	255782	\$	122.32	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 381561; MONTHLY SOB STOCK FOR JANUARY	256066	\$	30.96	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/19/2024	LOWES COMPANIES INC	W/O # 381561; SOB STOCK FOR JANUARY	255952	\$	40.38	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/19/2024	LOWES COMPANIES INC	W/O # 381561; STOCK FOR JANUARY	255952	\$	35.51	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/19/2024	LOWES COMPANIES INC	W/O # 381727; ANTIFREEZE	255952	\$	52.82	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/19/2024	LOWES COMPANIES INC	W/O # 381731; SUPPLIES FOR REACH IN COOLER	255952	\$	17.27	10025462-541001	HHI ELEMENTARY	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 381882; RAZOR SCRAPER FOR MAINTENANCE	256066	\$	4.02	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 381886-80; 6FT LADDER FOR BEAUFORT MIDDLE	256066	\$	131.13	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 381893; MATERIAL FOR THE SOB RED TRAILER	256066	\$	138.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/26/2024	LOWES COMPANIES INC	W/O # 382195-01; SUPPLIES TO REPAIR PIPES	256066	\$	51.84	10025401-541001	DISTRICT OFFICE	GENERAL FUND
01/05/2024	LOWES COMPANIES INC	W/O #380123-85; SUPPLIES TO REPAIR LIGHTS AND BALLASTS	255609	\$	30.36	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
01/19/2024	LS3P ASSOCIATES LTD	RFP # 21-002; CONSTRUCTION SERVICES HHIMS	255953	\$	5,367.58	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
01/19/2024	LS3P ASSOCIATES LTD	RFP # 21-002; CONSTRUCTION SERVICES HHIMS	255953	\$	373.31	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
01/26/2024	LS3P ASSOCIATES LTD	RFP #20-028; CONSTRUCTION SERVICES ROBERT SMALLS	256067	\$	29,768.46	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
01/26/2024	LS3P ASSOCIATES LTD	RFP #20-028; CONSTRUCTION SERVICES ROBERT SMALLS	256067	\$	29,768.47	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
01/26/2024	LS3P ASSOCIATES LTD	RFP #20-028; CONSTRUCTION SERVICES ROBERT SMALLS	256067	\$	1,185.98	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
01/26/2024	LS3P ASSOCIATES LTD	RFP #20-028; CONSTRUCTION SERVICES ROBERT SMALLS	256067	\$	1,660.70	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
01/26/2024	LS3P ASSOCIATES LTD	RFP #20-028; CONSTRUCTION SERVICES ROBERT SMALLS	256067	\$	1,146.28	54125383-539513-51000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
01/26/2024	LS3P ASSOCIATES LTD	RFP #20-028; CONSTRUCTION SERVICES ROBERT SMALLS	256067	\$	1,146.27	54125383-539513-51000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
01/12/2024	LYNETTE PERKINS	DIGITAL TEAM PHOTOS	255809	\$	150.00	70794050-566000	RIVER RIDGE ACADEMY	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	LYNN COOPER INC.	2023 RAM 1500 TRADESMEN QUAD CAB 4X4 TRUCK	256068	\$	41,821.00	55525301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
01/26/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP #22-004; CONSTRUCTION SERVICE BLHS ATHLETIC ADD	800781	\$	43,197.48	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
01/26/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP #22-004; CONSTRUCTION SERVICE HHHS WEIGHT ROOM	800781	\$	155,860.66	51925396-541004-52008	HHI HIGH	CAPITAL FUND
01/26/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP #22-004; CONSTRUCTION SERVICES BLHS	800781	\$	81,354.52	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND
01/26/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP #22-004; CONSTRUCTION SERVICES BLHS TECHNOLOGY PHASE	800781	\$	93,848.45	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
01/25/2024	MACGILL	HEALTH SERVICES SUPPLIES - PAIN RELIEVER, PREP PADS, ETC	TN18917-67549	\$	497.30	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
01/05/2024	MADISON PRUITT	SCHOOL SLP 110823-111623	255632	\$	762.50	10012601-531122	DISTRICT OFFICE	GENERAL FUND
01/05/2024	MADISON PRUITT	SCHOOL SLP 112723-112923	255632	\$	412.50	10012601-531122	DISTRICT OFFICE	GENERAL FUND
01/05/2024	MADISON PRUITT	SCHOOL SLP 121123-121323	255632	\$	362.50	10012601-531122	DISTRICT OFFICE	GENERAL FUND
01/12/2024	MALINDA M. KENNEDY	BLUE RIBBON SCHOOL OF EXCELLENCE 2023 NATIONAL CONFERENCE	255771	\$	417.89	10023378-533203	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	31.67	10011790-547002	BEAUFORT HIGH	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	30.33	10011792-547002-22019	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	10.00	10011798-539900	BLUFFTON HIGH	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	19.70	10011798-547002	BLUFFTON HIGH	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	71.02	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	245.20	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	8,180.42	10025401-547002	DISTRICT OFFICE	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	116.54	10025501-547002	DISTRICT OFFICE	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	12,952.73	10025501-547004	DISTRICT OFFICE	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	106.27	10027101-547002	DISTRICT OFFICE	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	1,025.78	10027190-566000	BEAUFORT HIGH	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	178.64	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	108.40	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	537.82	10027196-566000	HHI HIGH	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	501.58	10027197-566000	MAY RIVER HIGH	GENERAL FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	352.65	10027198-566000	BLUFFTON HIGH	GENERAL FUND

01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	1,608.04	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	316.91	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2023	255955	\$	137.68	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	MARINA INN AT GRANDE DUN	LODGING - SCBEA CONFERENCE - MYRTLE BEACH, SC - 2/7-2/10	TN18693-66753	\$	140.12	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	MARK O RENNIX	2024 SOCCER OFFICIALS BOOKING FEES	256090	\$	200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	MARK O RENNIX	BEAUFORT HS 2024 SOCCER BOOKING FEE	255973	\$	200.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
01/12/2024	MARK O RENNIX	BLMS - 2024 SOCCER OFFICIALS BOOKING FEE	255813	\$	100.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	MARK O RENNIX	GIRLS & BOYS SOCCER 2024 BOOKING FEE	255813	\$	100.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	MARK O RENNIX	LADY'S ISLAND MS 2024 SOCCER BOOK FEE	255813	\$	100.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/12/2024	MARK O RENNIX	MRHS 23-24 SOCCER BOOKING FEE	255813	\$	200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	MARK O RENNIX	ROBERT SMALLS 2024 SOCCER BOOK FEE	255813	\$	100.00	10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/12/2024	MARK O RENNIX	RRA 2024 BOOKING FEE SOCCER	255813	\$	100.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	MARSHEL'S WRIGHT-DONALDSON HOME FOR FUNERALS	DONATION IN MEMORY OF KEYONA MERVIN	256070	\$	350.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 11/27-30	255611	\$	1,362.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 12/11-14	255783	\$	1,325.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 12/4-7	255783	\$	975.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	MARY SUSAN WILLIAMSON	SC DECA IN SERVICE	256110	\$	25.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	MARZANO RESEARCH	REGISTRATION - HIGHLY RELIABILITY SCHOOLS SUMMIT - SAN ANTONIO, TX - 1/29-1/31	TN18622-66483	\$	3,495.00	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
01/22/2024	MATH UNITY	ELEMENTARY SUPPLIES - PLAY N TAKE KITS	TN18832-67182	\$	1,106.52	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/05/2024	MAULDIN & JENKINS, LLC	FY-23 AUDITING SERVICES	255614	\$	15,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
01/12/2024	MAY RIVER HIGH BOOSTER CLUB	JVB LOWCOUNTRY CUP 2024 MAY RIVER	255788	\$	250.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
01/26/2024	MAY RIVER HIGH BOOSTER CLUB	MRHS WRESTLING 5TH SHARK INVITATIONAL ENTRY FEE	256072	\$	300.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	MAY RIVER HIGH SCHOOL	MRHS IMPREST REPLENISHMENT FOR 1/2024	255787	\$	547.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	MAY RIVER HIGH SCHOOL	REPLENISH IMPREST ACCOUNT	256071	\$	100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	MCCALLS SUPPLY	W/O # 1632256; MATERIALS TO REPAIR HVAC UNIT	255615	\$	85.19	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
01/12/2024	MCCALLS SUPPLY	W/O # 378857-37; MATERIAL TO FIX HVAC	255789	\$	34.18	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/12/2024	MCCALLS SUPPLY	W/O # 379879-38; MONTHLY ICEMAKER INSPECTION	255789	\$	26.32	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
01/05/2024	MCCALLS SUPPLY	W/O # 379973-01; SUPPLIES FOR FOOD SERVICE WAREHOUSE	255615	\$	34.64	10025401-541001	DISTRICT OFFICE	GENERAL FUND
01/05/2024	MCCALLS SUPPLY	W/O # 37997301; SUPPLIES TO REPAIR FOOD WAREHOUSE	255615	\$	16.06	10025401-541001	DISTRICT OFFICE	GENERAL FUND
01/26/2024	MCCALLS SUPPLY	W/O # 381567; NITROGEN TANKS	256073	\$	38.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/19/2024	MCCALLS SUPPLY	W/O # 381744-44; ICE MACHINE CLEANER	255956	\$	30.45	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
01/05/2024	MC MILLAN PAZDAN SMITH LLC	RFQ #20-010; CONSTRUCTION SERVICES - LIES	255618	\$	83,628.82	51925335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
01/05/2024	MC MILLAN PAZDAN SMITH LLC	RFQ #20-010; CONSTRUCTION SERVICES - SHES	255618	\$	94,867.68	51925339-539513-51000	ST. HELENA ELEMENTARY	CAPITAL FUND
01/05/2024	MC MILLAN PAZDAN SMITH LLC	RFQ #20-010; CONSTRUCTION SERVICES - BMS	255618	\$	13,859.73	51925380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
01/05/2024	MC MILLAN PAZDAN SMITH LLC	RFQ #20-010; CONSTRUCTION SERVICES - HHHS	255618	\$	71,001.25	51925396-539513-51000	HHI HIGH	CAPITAL FUND
01/05/2024	MC MILLAN PAZDAN SMITH LLC	RFQ #20-010; CONSTRUCTION SERVICES - LIES	255618	\$	1,456.66	54225335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
01/05/2024	MC MILLAN PAZDAN SMITH LLC	RFQ #20-010; CONSTRUCTION SERVICES - SHES	255618	\$	31,329.52	54225339-539513-51000	ST. HELENA ELEMENTARY	CAPITAL FUND
01/08/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18549-66289	\$	8,633.48	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/08/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18549-66289	\$	27,793.07	10025462-547000	HHI ELEMENTARY	GENERAL FUND
01/08/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18549-66289	\$	20.08	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/08/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18549-66289	\$	9,291.02	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
01/31/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN19039-68029	\$	52.71	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
01/08/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18549-66289	\$	15,737.03	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
01/08/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18549-66292	\$	66.13	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
01/31/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN19039-68029	\$	663.55	10025487-547000	HHI MIDDLE	GENERAL FUND
01/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18838-67259	\$	621.78	10025487-547000	HHI MIDDLE	GENERAL FUND
01/08/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18549-66289	\$	10,046.14	10025487-547000	HHI MIDDLE	GENERAL FUND
01/08/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18549-66292	\$	749.02	10025487-547000	HHI MIDDLE	GENERAL FUND
01/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18838-67259	\$	241.89	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
01/31/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN19039-68029	\$	21.51	10025496-547000	HHI HIGH	GENERAL FUND
01/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18838-67259	\$	392.64	10025496-547000	HHI HIGH	GENERAL FUND
01/08/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18549-66289	\$	20,553.17	10025496-547000	HHI HIGH	GENERAL FUND
01/08/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	TN18549-66292	\$	21.41	10025496-547000	HHI HIGH	GENERAL FUND
01/12/2024	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING FACILITY/RENTAL FEE	255790	\$	6,580.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 11/06-09	256075	\$	600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 11/13-16	256075	\$	600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 11/27-30	256075	\$	600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/11-14	256075	\$	600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/4-7	256075	\$	600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	MICHAEL VARN	REPAIRS ON BCSD BUSES AIR CONDITIONERS	255671	\$	825.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
01/30/2024	MICHAELS	HELIUM TANK	TN19019-67975	\$	51.35	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	MICHAELS	PRIMARY SUPPLIES - CART	TN18847-67338	\$	6.68	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/09/2024	MICHAELS	PRIMARY SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - CARDSTOCK	TN18573-66363	\$	6.36	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
01/09/2024	MICHAELS	PRIMARY SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - KNITTING NEEDLES	TN18573-66364	\$	16.34	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
01/04/2024	MICHAELS	RIBBON FOR BOARDS	TN18488-66125	\$	39.96	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	MICHAELS	BETA CLUB SUPPLIES - CHILDS WHITE POLICE HELMETS	TN18603-66437	\$	46.99	70883030-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/31/2024	MINGLEDORFFS INC	W/O #381890-10 INDUCER MOTOR ASSEMBLY	TN19049-68065	\$	562.66	10025401-541000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	MINGLEDORFFS INC	W/O # 354448; REPLACED GAS VALVE	255621	\$	178.30	10025410-541001	DISTRICT OFFICE	GENERAL FUND
01/05/2024	MINGLEDORFFS INC	W/O # 379492; MATERIAL TO REPAIR HVAC UNIT	255621	\$	41.36	10025410-541001	DISTRICT OFFICE	GENERAL FUND

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01/12/2024	MINGLEDORFFS INC	W/O #379353-72 MOTOR	255791	\$	805.33	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
01/08/2024	MOE'S SW GRILL	WBECHS PROFESSIONAL DEVELOPMENT DAY LUNCH - 1/5/24	TN18541-66262	\$	1,149.24	10022494-539911	WHALE BRANCH EC HIGH	GENERAL FUND
01/05/2024	MOE'S SW GRILL	MIP TRAINING LUNCH	TN18504-66168	\$	1,133.60	10016201-539911	DISTRICT OFFICE	GENERAL FUND
01/31/2024	MOE'S SW GRILL	LUNCH FOR INSTRUCTIONAL REVIEW	TN19038-68027	\$	179.85	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
01/25/2024	MOE'S SW GRILL	LUNCH FOR PRINCIPAL PORTFOLIO	TN18923-67569	\$	179.85	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
01/08/2024	MOE'S SW GRILL	STAFF PROFESSIONAL DEVELOPMENT - LUNCH	TN18560-66334	\$	997.35	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
01/04/2024	MOE'S SW GRILL	CATERING FOR LETRS TRAINING	TN18495-66142	\$	981.00	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
01/26/2024	MONA LISE DICKSON	REGISTRATION - SCABSE CONFERENCE - CHARLESTON, SC - 1/11-1/14	256040	\$	93.80	10023301-533202	DISTRICT OFFICE	GENERAL FUND
01/23/2024	MPLC	ADMIN SUPPLIES - UMBRELLA MOVIE LICENSE RENEWAL	TN18867-67415	\$	325.67	10023379-534500	RIVER RIDGE ACADEMY	GENERAL FUND
01/26/2024	MR SOFT WASH POWER SHOWER LLC	W/O #373882.97 POWER WASHING-GUTTERS	256076	\$	1,400.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
01/12/2024	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/11-14	255794	\$	2,462.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/4-7	255794	\$	2,287.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	MUSIC IS ELEMENTARY	PRIMARY SUPPLIES - BAND SUPPLIES	TN18809-67085	\$	98.34	10011278-532307-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	MXM PRODUCTIONS	HIGH SCHOOL SUPPLIES - GRADUATION SOUND, LIGHTING, AND EVENT PRODUCTION	TN18819-67132	\$	2,500.00	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
01/22/2024	MYRTLE BEACH CONVENTION CENTER CONCESSIONS	MEALS JR BETA CONVENTION	TN18844-67330	\$	416.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	MYRTLE BEACH CONVENTION CENTER CONCESSIONS	MEALS JR BETA CONVENTION	TN18849-67364	\$	154.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	NAETISL.ORG	MULTILINGUAL LEARNERS PROGRAM - PROFESSIONAL ANNUAL MEMBERSHIP	TN18967-67735	\$	40.00	10016201-564000	DISTRICT OFFICE	GENERAL FUND
01/09/2024	NAFME	NAFME - SCMEA - MEMBERSHIP DUES	TN18580-66379	\$	136.00	10011389-564000-17000	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	NAPA AUTO PARTS	W/O #383483-01 EXACT FIT BLADES, WINDSHIELD WASH	TN18998-67914	\$	37.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
01/10/2024	NASCO EDUCATION LLC	ALGEBRAIC TILES	TN18603-66438	\$	86.89	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
01/04/2024	NASCO EDUCATION LLC	CTE FACS SEWING PROJECT SUPPLIES	TN18486-66119	\$	1,002.39	10011598-541000	BLUFFTON HIGH	GENERAL FUND
01/31/2024	NASN	ANNUAL SCHOOL NURSE DUES	TN19031-68002	\$	116.00	10021394-564000	WHALE BRANCH EC HIGH	GENERAL FUND
01/12/2024	NASN	HEALTH SERVICES - MEMBERSHIP RENEWAL	TN18660-66607	\$	116.00	10021344-564000	SHANKLIN ELEMENTARY	GENERAL FUND
01/30/2024	NASN	NURSE ANNUAL MEMBERSHIP RENEWAL	TN19021-67981	\$	116.00	10021301-564000	DISTRICT OFFICE	GENERAL FUND
01/09/2024	NASN	NURSING ASSOCIATION MEMBERSHIP	TN18577-66375	\$	116.00	10023388-564000	HE MCCRACKEN	GENERAL FUND
01/29/2024	NASSP	NEHS T-SHIRTS	TN18982-67812	\$	98.94	70333400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/30/2024	NASN	MEMBERSHIP RENEWAL	TN19014-67962	\$	116.00	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
01/08/2024	NASN	MEMBERSHIP RENEWAL	TN18558-66330	\$	116.00	10021301-564000	DISTRICT OFFICE	GENERAL FUND
01/26/2024	NATIONAL ASSOCIATION FOR YOUNG CHILDREN	NAEYC ANNUAL MEMBERSHIP RENEWAL	TN18945-67659	\$	150.00	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
01/12/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION - PSSCA CONFERENCE - HILTON HEAD, SC - 1/18-1/20	TN18669-66644	\$	215.00	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/15/2024	NATIONAL CENTER FOR YOUTH	REGISTRATION - PSSCA CONFERENCE - HILTON HEAD, SC - 1/18-1/20	TN18687-66719	\$	155.00	10021262-533201	HHI ELEMENTARY	GENERAL FUND
01/15/2024	NATIONAL CENTER FOR YOUTH	REGISTRATION - PSSCA CONFERENCE - HILTON HEAD, SC - 1/18-1/20	TN18687-66721	\$	155.00	10021262-533201	HHI ELEMENTARY	GENERAL FUND
01/19/2024	NATIONAL CENTER FOR YOUTH	REGISTRATION - PSSCA CONFERENCE - HILTON HEAD, SC - 1/18-1/20	TN18811-67101	\$	155.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
01/15/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION - PSSCA CONFERENCE - HILTON HEAD, SC - 1/18-1/20	TN18693-66751	\$	205.00	10023390-533201	BEAUFORT HIGH	GENERAL FUND
01/26/2024	NATIONAL MUSEUM OF MIGHTY8TH	INSTRUCTIONAL ACTIVITY - FIELD TRIP	TN18946-67661	\$	890.00	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	NATIONAL MUSEUM OF THE MIGHTY EIGHTH	DOG TAGS	TN18847-67342	\$	120.00	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	NATIONAL MUSEUM OF THE MIGHTY EIGHTH	INSTRUCTIONAL ACTIVITY - FIELD TRIP	TN18847-67339	\$	600.00	10019063-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/03/2024	NATIONAL SCHOOL FORMS	HIGH SCHOOL SUPPLIES - HALL PASS BOOKS	TN18472-66084	\$	536.82	10011490-541000	BEAUFORT HIGH	GENERAL FUND
01/12/2024	NATIONAL TECHNICAL HONOR SOCIETY	MEMBERSHIP DUES, CEREMONIAL SUPPLIES	TN18665-66626	\$	1,455.00	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	NATURE GIFT STORE	CLASSROOM SUPPLIES - KITS W/ CATERPILLARS FOR SCIENCE UNIT	TN18687-66725	\$	279.60	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/31/2024	NETWORK CABLING INFRASTRU	CABLING AT BLE'S PER WHD #385917	TN19042-68044	\$	1,427.62	10026670-534501	BLUFFTON ELEMENTARY	GENERAL FUND
01/31/2024	NETWORK CABLING INFRASTRU	CABLING IN FOOD SERVICE PER WHD #404533	TN19042-68045	\$	936.52	10026601-534501	DISTRICT OFFICE	GENERAL FUND
01/15/2024	NEVCO INC	W/O #366774-89 CONTROLLER, RECEIVERS, POWER SUPPLY	TN18712-66870	\$	1,588.24	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	NEVCO INC	W/O #366774-96 CONTROLLER AND RECEIVERS	TN18853-67387	\$	885.23	10025496-541001	HHI HIGH	GENERAL FUND
01/05/2024	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 11/27-30	255625	\$	1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 12/11-14	255798	\$	1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 12/4-7	255625	\$	1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/30/2024	NEW SOUTH SHIRTS	EARLY ACT PROGRAM - T-SHIRTS	TN19010-67953	\$	288.90	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	NHA	CTE STUDENT EKG ONLINE TESTS/EXAMS	TN18756-66952	\$	3,800.00	32811501-534500	DISTRICT OFFICE	EIA FUND
01/09/2024	NINJA TRANSFERS	BETA CLUB SUPPLIES - STICKER TRANSFERS	TN18577-66374	\$	65.38	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	NKIA CAMPBELL	REGISTRATION - SCABSE CONFERENCE - CHARLESTON, SC - 1/11-1/14	256029	\$	105.86	10022401-533203	DISTRICT OFFICE	GENERAL FUND
01/12/2024	NORSTAN COMMUNICATIONS, INC.	YR. 1 AVAYA SUPPORT	255799	\$	178,101.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/12/2024	NORTH MYRTLE BEACH CHIEF'S ATHLETIC ASSOC INC	MAY RIVER HS LOWER STATE GIRLS GOLF TOURNAMENT	255800	\$	200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	NORTHERN TOOL	ELEMENTARY SUPPLIES - MOBILE CART	TN18955-67693	\$	320.98	10011387-541000	HHI MIDDLE	GENERAL FUND
01/11/2024	NSPRA	REGISTRATION - NSPRA SEMINAR - SEATTLE, WA - 7/14-7/17 (FY25 PREPAID EXPENSE)	TN18612-66460	\$	1,020.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
01/18/2024	NSPRA	REGISTRATION - NSPRA SEMINAR - SEATTLE, WA - 7/14-7/17 (FY25 PREPAID EXPENSE)	TN18758-66963	\$	675.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
01/31/2024	NU IDEA SCHOOL SUPPLY	BOOKCASE FOR DISTRICT OFFICE	TN19027-67993	\$	1,004.73	55525301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
01/17/2024	NU IDEA SCHOOL SUPPLY	NU IDEA SCHOOL SUPPLY	TN18752-66941	\$	15,891.67	10011409-541000	RIGHT CHOICES	GENERAL FUND
01/17/2024	NU IDEA SCHOOL SUPPLY	LITERACY & MEDIA SUPPLIES - CHAIRS	TN18739-66918	\$	573.52	10022262-541000	HHI ELEMENTARY	GENERAL FUND
01/12/2024	NU IDEA SCHOOL SUPPLY	MUSIC CHAIRS AND DOLLIES FOR SHES	TN18647-66577	\$	5,936.36	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
01/18/2024	NU IDEA SCHOOL SUPPLY	OFFICE FURNITURE FOR BLHS	TN18759-66964	\$	2,271.08	55525398-541004-52002	BLUFFTON HIGH	CAPITAL FUND
01/19/2024	NU IDEA SCHOOL SUPPLY	CAFETERIA FURNITURE BCHS	255962	\$	22,625.69	60025692-541000-51001	BATTERY CREEK HIGH	FOOD SERVICE FUND

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01/19/2024	NU IDEA SCHOOL SUPPLY	CAFETERIA FURNITURE BHS	255962	\$	13,366.44	60025690-541000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
01/19/2024	NU IDEA SCHOOL SUPPLY	CAFETERIA FURNITURE WBECBS	255962	\$	17,891.47	60025694-541000-51001	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	8,892.37	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	15,066.78	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	26,542.22	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	14,722.82	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	19,076.27	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	22,394.47	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	12,153.24	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	24,556.02	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	30,565.20	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	27,698.87	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	7,648.04	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	20,030.59	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	1,456.77	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	25,759.88	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	19,528.14	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	20,229.55	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	9,263.36	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	17,312.64	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	24,104.16	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	12,453.36	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	31,475.68	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	36,405.77	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	30,669.74	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	18,459.17	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	22,536.10	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	32,113.02	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	14,439.56	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	27,894.46	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	25,449.64	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	26,238.73	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	29,263.55	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	25,085.45	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	18,428.82	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	18,516.50	60025696-539300	HHI HIGH	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	29,071.34	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	800782	\$	33,208.97	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	SPECIAL FUNCTION/CATERING DECEMBER 2023	800782	\$	5,923.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
01/26/2024	NUTRITION, INC.	SPECIAL FUNCTION/CATERING OCTOBER 2023	800782	\$	5,585.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
01/11/2024	OATLAND ISLAND WILDLIFE CENTER	ADMISSION FOR FIELD TRIP	TN18617-66466	\$	164.00	10019063-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/11/2024	OATLAND ISLAND WILDLIFE CENTER	ADMISSION FOR FIELD TRIP	TN18617-66466	\$	256.00	20127163-566000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/11/2024	OATLAND ISLAND WILDLIFE CENTER	ADMISSION FOR FIELD TRIP	TN18617-66466	\$	500.00	70623200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	OCS DOORS LLC	W/O #348631-10 LABOR	256079	\$	1,110.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
01/26/2024	OCS DOORS LLC	W/O #372650-10 LABOR-MOTOR REPLACEMENT	256079	\$	2,279.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
01/29/2024	OFFICE DEPOT #1214	ELEMENTARY SUPPLIES - POSTER PAPER	TN18985-67818	\$	276.00	20211380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
01/08/2024	OLD BLUFFTON FLOWERS	SYMPATHY FLOWERS FOR STAFF MEMBER	TN18548-66286	\$	106.87	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	OLD FASHION CANDY	CHORUS CANDY FUNDRAISER	TN18990-67856	\$	180.00	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	OLD FASHION CANDY	CHORUS FUNDRAISER	TN18928-67590	\$	2,465.10	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	ONE TIME VENDOR	PARTIAL REFUND DUE TO WEATHER CONDITIONS	255967	\$	530.00	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	ONE TIME VENDOR	PE UNIFORM FOR STUDENT REFUND/RETURN	255628	\$	20.00	70874480-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	255964	\$	49.50	600 -247496	HHI HIGH	FOOD SERVICE FUND
01/26/2024	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	256082	\$	27.40	600 -247488	HE MCCRACKEN	FOOD SERVICE FUND
01/19/2024	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	255965	\$	20.50	600 -247497	MAY RIVER HIGH	FOOD SERVICE FUND
01/26/2024	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	256081	\$	30.00	600 -247463	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
01/19/2024	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	255966	\$	44.65	600 -247497	MAY RIVER HIGH	FOOD SERVICE FUND
01/12/2024	ONE TIME VENDOR	REFUND DID NOT ATTEND AF IROTC TRIP	255802	\$	150.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	ONE TIME VENDOR	REFUND DID NOT ATTEND AF IROTC TRIP	255803	\$	150.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	ONE TIME VENDOR	REFUND DID NOT ATTEND AF IROTC TRIP	255629	\$	150.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	ONE TIME VENDOR	REFUND FOR FIELD TRIP	255804	\$	225.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	ONE TIME VENDOR	REFUND FOR FIELD TRIP	255805	\$	225.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	ONE TIME VENDOR	REFUND FOR NASA TRIP	256083	\$	100.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	ORANGE SKY TRAVEL LLC	BAND - FUNDRAISER FOR BAND TRIP	TN18802-67063	\$	2,310.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	ORANGE SKY TRAVEL LLC	BAND - FUNDRAISER FOR BAND TRIP	TN18698-66772	\$	2,751.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	ORKIN LLC 002	CREDIT - ORIG TXN#18711	TN18998-67915	\$	98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	93.99	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	140.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	71.99	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	138.98	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	114.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	92.99	10025488-539506	HE MCCRACKEN	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	84.99	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	423.00	10025496-539506	HHI HIGH	GENERAL FUND

01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC PAYMENT (NOB)	TN18998-67925	\$	84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	156.99	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	52.99	10025405-539506	KING STREET	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	64.99	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	71.99	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	106.99	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	78.99	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	82.99	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	70.99	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	89.99	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	73.99	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	80.99	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	86.99	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	152.98	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	95.99	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	97.99	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	105.99	10025490-539506	BEAUFORT HIGH	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
01/29/2024	ORKIN LLC 002	RFP #14-001 PEST CONTROL DEC-PAYMENT	TN18998-67915	\$	118.99	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
01/12/2024	PAIGE CRAWFORD	VIRTUAL AUDITION WORKSHOP	255732	\$	675.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/31/2024	PALMETTO DRAMATICS	THEATER - DELEGATE REGISTRATIONS	TN19044-68050	\$	894.40	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	PAPA JOHN'S	BETA CLUB - JR BETA CONVENTION - MEALS	TN18807-67081	\$	259.85	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	PAPA JOHN'S	NATIONAL HONOR SOCIETY BETA TRIP - FOOD	TN18781-67006	\$	151.68	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	PAPA JOHN'S #2419	PIZZA FOR STUDENT WINNERS OF THE DOOR DECORATION CONTEST	TN18837-67212	\$	63.46	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	PAPA JOHN'S PIZZA	HR GROUP MEETING	TN18536-66245	\$	92.19	10026401-539911	DISTRICT OFFICE	GENERAL FUND
01/03/2024	PARTS TOWN, LLC	W/O #375589-90; LOW PRESSURE SERVICE KIT	TN18480-66101	\$	262.80	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/03/2024	PARTS TOWN, LLC	W/O #375589-90; STARTERS	TN18480-66105	\$	665.89	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/09/2024	PARTS TOWN, LLC	W/O #379034-80; ELECTRIC DRAIN VALVE	TN18583-66388	\$	486.46	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
01/19/2024	PARTS TOWN, LLC	W/O #379417-74 LEFT DOOR END CAP	TN18814-67110	\$	73.01	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
01/09/2024	PARTS TOWN, LLC	W/O #380182-81; HEAT ELEMENTS AND WATER PAN	TN18583-66385	\$	370.54	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/09/2024	PARTS TOWN, LLC	W/O #380930-92; SPARK BOX ASSEMBLY, VALVES, CONTROLLER	TN18583-66384	\$	1,518.86	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
01/24/2024	PARTS TOWN, LLC	W/O #381778-78 TIMER, KNOB CONTROL	TN18908-67523	\$	154.42	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/24/2024	PARTS TOWN, LLC	W/O #382592-79 TEMP CONTROLLER, POTENTIOMETER	TN18908-67525	\$	1,184.34	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
01/25/2024	PARTS TOWN, LLC	W/O #383158-76 LAMPS	TN18935-67630	\$	63.40	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
01/22/2024	PAYPAL	REGISTRATION - SCACTE CONFERENCE - MYRTLE BEACH, SC - 1/12-1/14	TN18819-67131	\$	200.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
01/23/2024	PAYPAL CHINESELANG	CHINESE HONOR SOCIETY - CERTIFICATES, CORDS, PINS	TN18871-67428	\$	330.00	70963155-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	PAYPAL CHINESELANG	CHINESE HONOR SOCIETY - LANGUAGE ASSOCIATION CLUB MEMBERSHIP	TN18902-67508	\$	40.00	70963155-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	PAYPAL ELECTRIFYO EL	ARTIST IN RESIDENT DEPOSIT	TN18597-66418	\$	1,500.00	30911380-531100	BEAUFORT MIDDLE	EIA FUND
01/26/2024	PAYPAL SC	ORCHESTRA - CPA ASSESSMENT	TN18962-67714	\$	470.00	10011389-566000-17000	BLUFFTON MIDDLE	GENERAL FUND
01/18/2024	PAYPAL SOUTHERNREG	PROFESSIONAL DEVELOPMENT SERVICES	TN18756-66951	\$	15,000.00	29622401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	PAYPAL SOUTHERNREG	PROFESSIONAL DEVELOPMENT SERVICES	TN18937-67645	\$	8,800.00	23722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/10/2024	PAYPAL SOUTH CAROLINA	REGISTRATION - CTE CONF - MYRTLE BEACH, SC - 1/11-1/14	TN18593-66413	\$	215.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/11/2024	PAYPAL SOUTH CAROLINA SOUTH	REGISTRATION - SCBEA - MYRTLE BEACH, SC - 2/7-10/24	TN18626-66492	\$	225.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/31/2024	PB LEASING	QUARTERLY LEASE ON POSTAGE MACHINE	TN19028-67997	\$	663.12	10011498-532500	BLUFFTON HIGH	GENERAL FUND
01/19/2024	PB LEASING	QUARTERLY LEASE ON POSTAGE MACHINE	TN18800-67049	\$	300.12	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
01/08/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY EXTENDED WARRANTIES FOR BLECC	TN18533-66240	\$	7,324.58	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND
01/25/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - FOR BCHS - SWITCHES AND EXTENDED WARRANTIES	TN18912-67535	\$	2,225.88	51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
01/25/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - FOR BCHS - SWITCHES AND EXTENDED WARRANTIES	TN18912-67535	\$	2,362.24	54025392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUND
01/08/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - FOR BHS - SWITCHES; EXTENDED WARRANTIES	TN18533-66239	\$	20,777.30	51925390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
01/08/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - FOR BHS - SWITCHES; EXTENDED WARRANTIES	TN18533-66239	\$	3,149.65	54025390-544500-52006	BEAUFORT HIGH	CAPITAL FUND
01/08/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - FOR BLHS - SWITCHES; EXTENDED WARRANTIES	TN18533-66241	\$	20,777.30	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
01/08/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - FOR BLHS - SWITCHES; EXTENDED WARRANTIES	TN18533-66241	\$	3,149.65	54025398-544500-52006	BLUFFTON HIGH	CAPITAL FUND
01/08/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - FOR MRHS - SWITCHES	TN18533-66238	\$	15,582.98	51925397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
01/08/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - FOR MRHS - SWITCHES	TN18533-66238	\$	2,362.24	54025397-544500-52006	MAY RIVER HIGH	CAPITAL FUND
01/25/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - FOR RRA - SWITCHES; EXTENDED WARRANTIES	TN18912-67534	\$	11,811.19	51925379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND
01/25/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - FOR RRA - SWITCHES; EXTENDED WARRANTIES	TN18912-67534	\$	14,839.19	54025379-544500-52006	RIVER RIDGE ACADEMY	CAPITAL FUND
01/26/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - FOR WBECHS - EXTENDED WARRANTIES	TN18941-67650	\$	3,149.65	54025394-544500-52006	WHALE BRANCH EC HIGH	CAPITAL FUND
01/26/2024	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - FOR WBECHS - SWITCHES	TN18941-67649	\$	20,777.30	51925394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
01/12/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2024	255807	\$	155,632.00	100 -2450	DISTRICT OFFICE	GENERAL FUND
01/12/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2024	255807	\$	2,284,259.52	100 -2455	DISTRICT OFFICE	GENERAL FUND
01/12/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2024	255807	\$	22,385.42	100 -245501	DISTRICT OFFICE	GENERAL FUND
01/12/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2024	255807	\$	5,355.72	100 -2456	DISTRICT OFFICE	GENERAL FUND
01/12/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2024	255807	\$	35,653.16	100 -245603	DISTRICT OFFICE	GENERAL FUND
01/12/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2024	255807	\$	20,946.40	100 -245811	DISTRICT OFFICE	GENERAL FUND
01/12/2024	PECKNEL MUSIC CO	TROMBONES	255808	\$	3,547.80	21811380-541000-91114	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
01/12/2024	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 011224	255688	\$	92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND

01/26/2024	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 012624	256118	\$	92.05	100	-245801	DISTRICT OFFICE	GENERAL FUND
01/05/2024	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 122923	255521	\$	92.05	100	-245801	DISTRICT OFFICE	GENERAL FUND
01/22/2024	PERFORMANCE HEALTH MEDCO	ATHLETICS FOAM UNDER WRAP	TN18823-67156	\$	209.67	70984050-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	PETITE SWEETS N EATS	STAFF BIRTHDAYS - CUPCAKES	TN18648-66578	\$	26.50	70853432-566000		WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	PICTURE PERFECT	PROM PHOTO BOOTH	TN18786-67018	\$	1,500.00	70922725-566000		BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 012624	256119	\$	475.40	100	-245607	DISTRICT OFFICE	GENERAL FUND
01/05/2024	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 122923	255522	\$	713.10	100	-245607	DISTRICT OFFICE	GENERAL FUND
01/23/2024	PIONEER VALLEY	LITERACY & MEDIA SUPPLIES - TEST TAKING STRATEGIES TOOLKITS	TN18874-67436	\$	248.94	10022263-542000		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/09/2024	PITNEY BOWES	LEASE; 10/1-12/31	TN18567-66349	\$	212.14	10011385-532500		WHALE BRANCH MIDDLE	GENERAL FUND
01/22/2024	PITNEY BOWES	POSTAGE MACHINE LEASE; 12/8/23-3/7/24	TN18843-67306	\$	566.82	10011496-532500		HHI HIGH	GENERAL FUND
01/15/2024	PIZZA HUT	PIZZA HUT - PIZZA	TN18691-66736	\$	84.63	70353258-566000		LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	PLAK SMACKER	TOOTHBRUSHES	TN18510-66181	\$	1,097.60	30318801-541000-90003		DISTRICT OFFICE	EIA FUND
01/09/2024	PLANBOOK.COM	ADMIN SUPPLIES - ANNUAL SOFTWARE SUBSCRIPTION	TN18573-66366	\$	912.00	10023374-534500		MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	PLANBOOK.COM	ADMIN SUPPLIES - ADDITIONAL USERS	TN18646-66574	\$	37.12	10023338-534500		PORT ROYAL ELEMENTARY	GENERAL FUND
01/11/2024	PLANK ROAD PUBLISHING DBA MUSIC K	PRIMARY SUPPLIES - MUSIC KITS	TN18609-66454	\$	31.90	10011234-534500		COOSA ELEMENTARY	GENERAL FUND
01/03/2024	POCKET NURSE	HEALTH SCIENCE SUPPLIES - STETHOSCOPE, ETC	TN18467-66073	\$	258.86	32911592-541000		BATTERY CREEK HIGH	EIA FUND
01/12/2024	PORTMANS MUSIC	INSTRUMENT REPAIRS	TN18671-66654	\$	540.35	10011389-532307-17000		BLUFFTON MIDDLE	GENERAL FUND
01/24/2024	PORTMANS MUSIC SAVANNAH	ELEMENTARY SUPPLIES - TAMBOURINE, MEINI SHAKER, CYMBAL, ETC.	TN18906-67516	\$	1,316.06	21811389-541000-91114		BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
01/31/2024	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIR	TN19047-68060	\$	40.00	10011389-532307-17000		BLUFFTON MIDDLE	GENERAL FUND
01/23/2024	POSITIVE PROMOTIONS	GUIDANCE SUPPLIES - CAREER DAY - MUGS	TN18871-67429	\$	374.95	39521296-541000		HHI HIGH	EIA FUND
01/19/2024	POWERSCHOOL GROUP LLC	REGISTRATION - 2023 POWERSCHOOL UNIVERSITY - LAKE BUENA VISTA, FL - 3/3-3/10	TN18785-67017	\$	2,565.00	10022101-533203-26200		DISTRICT OFFICE	GENERAL FUND
01/19/2024	POWERSCHOOL GROUP LLC	REGISTRATION - 2023 POWERSCHOOL UNIVERSITY - LAKE BUENA VISTA, FL - 3/3-3/8	TN18785-67015	\$	2,565.00	10022101-533203-26200		DISTRICT OFFICE	GENERAL FUND
01/19/2024	POWERSCHOOL GROUP LLC	REGISTRATION - 2023 POWERSCHOOL UNIVERSITY - LAKE BUENA VISTA, FL - 3/3-3/9	TN18785-67016	\$	2,565.00	10022101-533203-26200		DISTRICT OFFICE	GENERAL FUND
01/31/2024	PRESTWICK HOUSE	BOOKS FOR ENGLISH DEPARTMENT	TN19026-67991	\$	131.64	10011492-542000		BATTERY CREEK HIGH	GENERAL FUND
01/29/2024	PRICELN HILTON MYRTLE	LOGGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 3/13-3/15	TN18976-67783	\$	395.58	10025501-533202		DISTRICT OFFICE	GENERAL FUND
01/09/2024	PRIMO WATER	WATER COOLER RENTAL AND SUPPLIES	TN18567-66350	\$	219.14	10011385-532500		WHALE BRANCH MIDDLE	GENERAL FUND
01/30/2024	PRIMO WATER	WATER COOLER RENTAL AND SUPPLIES	TN19017-67967	\$	72.69	10011496-532500		HHI HIGH	GENERAL FUND
01/30/2024	PRIMO WATER	WATER COOLER RENTAL AND SUPPLIES	TN19017-67967	\$	8.27	10011496-541000		HHI HIGH	GENERAL FUND
01/10/2024	PRIMO WATER	WATER COOLER RENTAL AND SUPPLIES	TN18602-66436	\$	8.27	10011496-532500		HHI HIGH	GENERAL FUND
01/18/2024	PRIMO WATER FL	WATER COOLER RENTAL AND SUPPLIES	TN18764-66969	\$	196.71	10025501-569911		DISTRICT OFFICE	GENERAL FUND
01/08/2024	PROJECT LEAD THE WAY INC	REGISTRATION - PLTW LAUNCH CONF - ST LOUIS, MO - 1/29-1/31	TN18555-66310	\$	495.00	29322401-533203		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/08/2024	PROJECT LEAD THE WAY INC	REGISTRATION - PLTW LAUNCH CONF - ST LOUIS, MO - 1/29-1/32	TN18555-66313	\$	495.00	29322401-533203		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/08/2024	PROJECT LEAD THE WAY INC	REGISTRATION - PLTW LAUNCH CONF - ST LOUIS, MO - 1/29-1/33	TN18530-66215	\$	495.00	29322401-533203		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/04/2024	PROJECT LEAD THE WAY, INC	ELEMENTARY SUPPLIES - DESIGN & MODELING KITS	TN18499-66162	\$	1,770.00	10011387-541000		HHI MIDDLE	GENERAL FUND
01/23/2024	PROJECT LEAD THE WAY, INC	VOCATIONAL SUPPLIES - BIOMED SCIENCE SUPPLIES	TN18859-67403	\$	3,171.50	32911598-541000		BLUFFTON HIGH	EIA FUND
01/19/2024	PROXIMITY LEARNING, INC.	DECEMBER 2023 INSTRUCTION	255969	\$	4,818.32	10011383-531100		ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/19/2024	PROXIMITY LEARNING, INC.	NOVEMBER 2023 INSTRUCTION RSIA	255969	\$	6,118.28	10011383-531100		ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/15/2024	PSSCA	REGISTRATION - PSSCA CONFERENCE - HILTON HEAD, SC - 1/18-1/20	TN18676-66675	\$	190.00	39521217-533201		HHI EARLY CHILDHOOD CENTER	EIA FUND
01/17/2024	PUBLIX	PRINCIPAL HONOR ROLL LUNCH	TN18741-66921	\$	430.53	70725025-566000		OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/17/2024	PUBLIX	SOCIAL COMMITTEE - FLOWERS FOR STAFF MEMBERS	TN18739-66917	\$	28.88	70625630-566000		HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/17/2024	PUBLIX	FACULTY FUND - PLANT AND CARD	TN18745-66926	\$	27.37	70875200-566000		HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	PUBLIX	FLORAL BOUQUET - GREETING CARD	TN18683-66713	\$	60.51	70395200-566000		ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/09/2024	PUBLIX	LEADING LADIES CLUB - SUPPLIES FOR PANCAKE PARTY	TN18580-66380	\$	83.19	70893632-566000		BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	PUBLIX	LUNCH - INSTRUCTIONAL REVIEW	TN18903-67510	\$	123.16	10023388-539911		HE MCCrackEN	GENERAL FUND
01/17/2024	PUBLIX	MLP NIGHT - SNACKS	TN18751-66939	\$	23.45	70895300-566000		BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	PUBLIX	MLP PARENT NIGHT SUPPLIES - WATER & PAPER PRODUCTS	TN18801-67055	\$	30.39	70795300-566000		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	PUBLIX	NATIONAL HONOR SOCIETY SUPPLIES - REFRESHMENTS	TN18657-66601	\$	81.17	70903660-566000		BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/30/2024	PUBLIX	SCIENCE FAIR - JUDGES LUNCH	TN19013-67958	\$	25.49	70795300-566000		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/30/2024	PUBLIX	SCIENCE FAIR - JUDGES SNACKS	TN19015-67963	\$	28.50	70875300-566000		HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	PUBLIX	SPED SUPPLIES - SELF CONTAINED GROCERIES	TN18806-67073	\$	21.11	10012797-541000		MAY RIVER HIGH	GENERAL FUND
01/19/2024	PUBLIX	SPED SUPPLIES - SELF CONTAINED GROCERIES	TN18806-67076	\$	27.83	10012797-541000		MAY RIVER HIGH	GENERAL FUND
01/26/2024	PUBLIX	SPED SUPPLIES - SELF CONTAINED GROCERIES	TN18956-67694	\$	32.41	10012797-541000		MAY RIVER HIGH	GENERAL FUND
01/11/2024	PUBLIX	SPED SUPPLIES - SELF CONTAINED GROCERIES	TN18634-66531	\$	26.68	10012797-541000		MAY RIVER HIGH	GENERAL FUND
01/29/2024	PUBLIX	STAFF SYMPATHY AND GET WELL PLANTS	TN18989-67838	\$	64.16	70875200-566000		HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	PUBLIX	STUDENT APPRECIATION FOR LAST BASKETBALL GAME	TN18949-67671	\$	51.33	70835300-566000		ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	PUBLIX	STUDENT INCENTIVE - SMOOTHIE SUPPLIES	TN18801-67057	\$	115.74	70795300-566000		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	PUBLIX	BOARD OF EDUCATION - LUNCH - BOARD WORK SESSION	TN18889-67468	\$	190.52	10023101-539911		DISTRICT OFFICE	GENERAL FUND
01/26/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP # 22-002; CONSTRUCTION SERVICES MAY RIVER HIGH	256088	\$	21,843.28	51925397-539513-51000		MAY RIVER HIGH	CAPITAL FUND
01/26/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP # 22-002; CONSTRUCTION SERVICES MAY RIVER HIGH	256088	\$	4,800.00	51925397-539902-52008		MAY RIVER HIGH	CAPITAL FUND
01/19/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP #22-002; CONSTRUCTION SERVICES SHECC	255971	\$	5,850.00	54425315-539513-51000		ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
01/29/2024	QUIZZZ INC	HIGH SCHOOL - WORLD LANGUAGE - ONLINE SUBSCRIPTION	TN18991-67862	\$	144.00	10011496-534500-12800		HHI HIGH	GENERAL FUND
01/19/2024	R E MICHEL COMPANY INC	W/O # 378857-37; SUPPLIES TO REPAIR CEILING LEAK	255972	\$	191.06	10025437-541001		MOSSY OAKS ELEMENTARY	GENERAL FUND
01/05/2024	R E MICHEL COMPANY INC	W/O # 379492; REPLACED THERMOSTAT	255633	\$	173.54	10025410-541001		DISTRICT OFFICE	GENERAL FUND
01/19/2024	R E MICHEL COMPANY INC	W/O # 379492; SUPPLIES TO REPAIR HVAC UNIT	255972	\$	69.86	10025410-541001		DISTRICT OFFICE	GENERAL FUND
01/12/2024	R E MICHEL COMPANY INC	W/O # 379816-02; DECEMBER MONTHLY STOCK	255812	\$	36.63	10025402-541001		DISTRICT-MAINTENANCE	GENERAL FUND
01/05/2024	R E MICHEL COMPANY INC	W/O # 379816-02; DECEMBER MONTHLY STOCK	255633	\$	198.77	10025402-541001		DISTRICT-MAINTENANCE	GENERAL FUND
01/05/2024	R E MICHEL COMPANY INC	W/O # 379816-02; MONTHLY STOCK FOR DECEMBER	255633	\$	195.71	10025402-541001		DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	R E MICHEL COMPANY INC	W/O # 379973; SUPPLIES TO REPAIR OUTSIDE FREEZER	255812	\$	132.58	10025401-541001		DISTRICT OFFICE	GENERAL FUND
01/05/2024	R E MICHEL COMPANY INC	W/O # 380614; MAINTENANCE ON BOILER	255633	\$	51.60	10025497-541001		MAY RIVER HIGH	GENERAL FUND
01/26/2024	R E MICHEL COMPANY INC	W/O #358660-92 RETURNED FILTERS	256089	\$	(828.71)	10025492-541001		BATTERY CREEK HIGH	GENERAL FUND
01/12/2024	R E MICHEL COMPANY INC	W/O #380969-02 FILTERS	255812	\$	511.16	10025402-541001		DISTRICT-MAINTENANCE	GENERAL FUND



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01/26/2024	R E MICHEL COMPANY INC	W/O #381547-02 FILTERS STOCK	256089	\$	1,263.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/22/2024	R L BRYAN COMPANY	ELEMENTARY SUPPLIES - SCIENCE MATERIALS REFILLS	TN18849-67366	\$	5,438.64	32611389-541000	BLUFFTON MIDDLE	EIA FUND
01/10/2024	R L BRYAN COMPANY	PRIMARY SUPPLIES - SCIENCE KITS	TN18594-66415	\$	2,434.60	32611240-541000	BROAD RIVER ELEMENTARY	EIA FUND
01/04/2024	R L BRYAN COMPANY	SCIENCE SUPPLIES - LABWARE KITS	TN18488-66126	\$	994.22	32611263-541000	HHI SCHOOL FOR CREATIVE ARTS	EIA FUND
01/25/2024	RE MICHEL #317	W/O #383197-02 DIGITAL GAUGE, REFRIGERANT CHARGING SCALE	TN18935-67628	\$	1,057.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/31/2024	REALLY GOOD STUFF	ELEMENTARY SUPPLIES - TESTING DIVIDERS	TN19035-68013	\$	62.75	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/24/2024	REALLY GOOD STUFF	PRIMARY SUPPLIES - BOOK POUCHES	TN18893-67474	\$	109.10	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/19/2024	RED ROOSTER CAFE	LUNCH - RECRUITER FOCUS GROUP	TN18790-67031	\$	203.94	10026401-539911	DISTRICT OFFICE	GENERAL FUND
01/23/2024	RENAISSANCE HOTEL	LODGING - THE FORUM EDUCATIONAL CONFERENCE - DALLAS, TX - 1/17-1/20	TN18857-67400	\$	0.02	10023301-533203	DISTRICT OFFICE	GENERAL FUND
01/19/2024	RENAISSANCE HOTEL	LODGING - THE FORUM EDUCATIONAL CONFERENCE - DALLAS, TX - 1/17-1/21	TN18787-67024	\$	640.45	10023301-533203	DISTRICT OFFICE	GENERAL FUND
01/05/2024	RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	GRANT DEVELOPMENT FOR COMMUNITY FOUNDATION 11/13	255637	\$	9,750.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
01/05/2024	RICHARD SCOTT RADCLIFF	ACCOMPANY CHORUS FOR WINTER CONCERT	255634	\$	500.00	10011496-539900-97000	HHI HIGH	GENERAL FUND
01/18/2024	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL HELMETS	TN18766-66974	\$	1,334.66	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/19/2024	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL HELMETS	TN18804-67068	\$	2,777.30	10027187-541000	HHI MIDDLE	GENERAL FUND
01/05/2024	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL HELMETS REPAINTED	TN18524-66201	\$	1,855.27	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
01/05/2024	RIDDELL ALL AMERICAN	ATHLETICS - HELMET RECONDITIONING	TN18520-66195	\$	2,647.06	10027196-541000	HHI HIGH	GENERAL FUND
01/12/2024	RIVER RIDGE ACADEMY	REPLENISH IMPREST ACCOUNT	255816	\$	183.01	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	RIVERS TRANSPORTATION	CHARTER BUS - EDUCATIONAL EXPERIENCE, 01/18/24, COLUMBIA SC,	TN18892-67471	\$	2,240.53	20127135-566000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/24/2024	RIVERS TRANSPORTATION	CHARTER BUS - EDUCATIONAL EXPERIENCE, 01/18/24, COLUMBIA SC,	TN18892-67471	\$	154.22	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	RIVERS TRANSPORTATION	CHARTER BUS - DEPOSIT - FIELD TRIP	TN18834-67199	\$	1,854.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/30/2024	RIVERS TRANSPORTATION	CHARTER BUS - WRESTLING PLAYOFFS - COLUMBIA, SC	TN19001-67936	\$	2,034.25	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
01/24/2024	RIVERS TRANSPORTATION	CHARTER BUS - CHARTER FOR COLLEGE TOUR - CHARLESTON, SC	TN18881-67447	\$	1,874.60	39521292-541000	BATTERY CREEK HIGH	EIA FUND
01/10/2024	RIVERS TRANSPORTATION	CHARTER BUS - YOUNG ASTRONAUTS CLUB - DEPOSIT FOR NASA TRIP	TN18591-66404	\$	2,339.13	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	RIVERS TRANSPORTATION	CHARTER BUS - MODEL UN CONFERENCE - STATESBORO, GA	TN18901-67501	\$	3,090.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
01/08/2024	RIVERS TRANSPORTATION	CHARTER BUS - TRANSPORTATION FOR FIELD TRIP	TN18532-66235	\$	1,854.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/26/2024	RIVERS TRANSPORTATION	CHARTER BUS - TRANSPORTATION FOR GIRLS WR LOWER STATE CHAMPIONSHIP	TN18948-67668	\$	3,141.50	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
01/22/2024	RIVERS TRANSPORTATION	CHARTER BUS - TRANSPORTATION PROVIDED FOR GEORGIA SOUTHERN & SAVANNAH STATE COLLEGE TOUR JANUARY FY 2024 ALLOCATIONS	TN18830-67178	\$	1,957.00	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
01/05/2024	RIVERVIEW CHARTER SCHOOL	ROBOTICS CLUB - COMPETITION REGISTRATION	800770	\$	682,394.00	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
01/22/2024	ROBOTICS EDUCATION & COMP	ROBOTICS CLUB - EVENT TROPHY	TN18842-67302	\$	77.25	70973745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	ROBOTICS EDUCATION & COMP	ROBOTICS CLUB - EVENT TROPHY	TN18920-67553	\$	217.11	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	ROBOTICS EDUCATION & COMP	ROBOTICS CLUB - EVENT TROPHY	TN18920-67554	\$	314.15	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	ROBOTICS EDUCATION & COMP	ROBOTICS CLUB - REGISTRATION FOR LAST CHANCE QUALIFIERS	TN18671-66652	\$	206.00	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	ROBOTICS EDUCATION & COMP	ROBOTICS COMPETITION REGISTRATION	TN18842-67292	\$	77.25	70973745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	ROBOTICS EDUCATION & COMP	ROBOTICS CLUB - COMPETITION REGISTRATION	TN18798-67044	\$	103.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	ROBOTICS/VEH	REGISTRATION FOR ROBOTICS	TN18628-66502	\$	128.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	ROBOTICS/VEH	TROPHY FOR ROBOTICS	TN18628-66495	\$	36.67	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	RONALD KEITH KIZER	W/O # 371817; SERVICED VEHICLE 8100-97	255602	\$	200.69	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/05/2024	RONALD KEITH KIZER	W/O # 374308; DIAGNOSED REPAIRED VEHICLE 8100-105	255602	\$	222.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/19/2024	RONALD KEITH KIZER	W/O # 379451-02 OIL CHANGE, BALL JOINTS, BRAKE PADS	255950	\$	1,680.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	RONALD KEITH KIZER	W/O # 380053; OIL CHANGE FOR V#8100-125	255772	\$	82.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/05/2024	RONALD KEITH KIZER	W/O # 380078; OIL CHANGE FOR V#8100-85	255602	\$	51.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/05/2024	RONALD KEITH KIZER	W/O # 380220 V# 8170-27; OIL CHANGE	255602	\$	76.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
01/05/2024	RONALD KEITH KIZER	W/O # 381013; OIL CHANGE V 8100-66	255602	\$	48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/05/2024	RONALD KEITH KIZER	W/O # 381016; OIL CHANGE V#8100-131	255602	\$	82.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	RONALD KEITH KIZER	W/O # 381188; OIL CHANGE FOR V#8100-67	255772	\$	48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	RONALD KEITH KIZER	W/O # 381189; V#8100-51 OIL CHANGE	255772	\$	54.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/26/2024	RONALD KEITH KIZER	W/O # 381550; OIL CHANGE V#8100-84	255602	\$	51.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	RONALD KEITH KIZER	W/O # 53987; OIL CHANGE FOR V#8100-130	255772	\$	82.38	10025401-541001	DISTRICT OFFICE	GENERAL FUND
01/05/2024	RONALD KEITH KIZER	W/O # OIL CHANGE ON V#8110-36	255602	\$	76.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
01/19/2024	RONALD KEITH KIZER	W/O #379451-02 OIL CHANGE, BALL JOINTS, BRAKE PADS	255950	\$	1,744.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/19/2024	RONALD KEITH KIZER	W/O #380390-02 ANTIFREEZE	255950	\$	231.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
01/19/2024	RONALD KEITH KIZER	W/O #380390-02 ANTIFREEZE	255950	\$	51.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	ROTARY CLUB OF HILTON HEAD ISLAND	ROTARY DUES	255820	\$	165.00	10023396-564000	HHI HIGH	GENERAL FUND
01/19/2024	ROY F. DAVENPORT	CONSULTING FOR RIGHT CHOICES PROGRAM	255912	\$	5,325.00	30322409-531200	RIGHT CHOICES	EIA FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 01/06/2024	800776	\$	6,476.83	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 01/06/2024	800776	\$	1,947.63	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 12/09/2023	800776	\$	38,060.73	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 12/09/2023	800776	\$	90,570.89	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 12/16/2023	800776	\$	38,809.23	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 12/16/2023	800776	\$	92,695.61	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 12/23/2023	800776	\$	75,746.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 12/23/2023	800776	\$	26,988.30	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 12/30/2023	800776	\$	1,301.61	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 12/30/2023	800776	\$	3,704.03	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/06/2024	800776	\$	5,411.41	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/06/2024	800776	\$	744.30	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 11/25/2023	800776	\$	(75,656.68)	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 11/25/2023	800776	\$	(8,177.80)	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/09/2023	800776	\$	3,957.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/09/2023	800776	\$	9,154.15	100 -240204	DISTRICT OFFICE	GENERAL FUND

01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/09/2023	800776	\$	10,084.40	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/09/2023	800776	\$	186.95	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/09/2023	800776	\$	107,043.26	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/16/2023	800776	\$	114,744.22	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/16/2023	800776	\$	4,088.90	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/16/2023	800776	\$	714.70	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/16/2023	800776	\$	9,096.28	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/16/2023	800776	\$	15,130.50	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/20/2023	800776	\$	3,601.70	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/23/2023	800776	\$	9,055.67	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/23/2023	800776	\$	8,964.51	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/23/2023	800776	\$	3,297.50	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/23/2023	800776	\$	79,275.94	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/30/2023	800776	\$	263.80	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/19/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/30/2023	800776	\$	434.18	100	-240204	DISTRICT OFFICE	GENERAL FUND
01/15/2024	SAMARITANS FEET	NEHS DONATION	TN18691-66737	\$	250.00	70353258-566000		LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	SAM'S CLUB	FACULTY ROOM SNACKS	TN18559-66332	\$	485.66	70765200-566000		RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/31/2024	SAM'S CLUB	FACULTY ROOM SNACKS	TN19048-68062	\$	438.04	70765200-566000		RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	SAM'S CLUB	NURSE SUPPLIES	TN18525-66203	\$	104.29	10021376-541000		RED CEDAR ELEMENTARY	GENERAL FUND
01/05/2024	SAM'S CLUB	ADMIN SUPPLIES - SUPPLIES - PROFESSIONAL DEVELOPMENT MEETING - DRINKS & PAPER PRODUCTS	TN18521-66197	\$	57.75	10023388-541000		HE MCCRACKEN	GENERAL FUND
01/05/2024	SAM'S CLUB	ADMIN SUPPLIES - SUPPLIES - PROFESSIONAL DEVELOPMENT MEETING - DRINKS & PAPER PRODUCTS	TN18521-66197	\$	36.24	10023388-569911		HE MCCRACKEN	GENERAL FUND
01/22/2024	SAM'S CLUB	MLP PARENT MEETING SNACKS	TN18827-67168	\$	67.84	20218862-569911-90003		HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/18/2024	SAM'S CLUB	MLP PARENT MEETING -SNACKS AND COFFEE	TN18773-66988	\$	50.87	10016270-541000		BLUFFTON ELEMENTARY	GENERAL FUND
01/18/2024	SAM'S CLUB	MLP PARENT MEETING -SNACKS AND COFFEE	TN18773-66988	\$	118.28	10016270-569911		BLUFFTON ELEMENTARY	GENERAL FUND
01/22/2024	SAM'S CLUB	PRIMARY SUPPLIES - STEM CLASS CANDY	TN18827-67167	\$	47.92	10011262-569911		HHI ELEMENTARY	GENERAL FUND
01/17/2024	SAM'S CLUB	PRINCIPALS HONOR ROLL LUNCH	TN18741-66920	\$	216.16	70725025-566000		OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	SAM'S CLUB	CANDY FOR TESTING/TUTORING	TN18946-67660	\$	15.54	70625300-566000		HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	SAM'S CLUB	SNACKS FOR EARLY ACT CLUB	TN18793-67035	\$	79.80	70623480-566000		HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	SAM'S CLUB	100 DAY STUDENT/PARENT CELEBRATION SUPPLIES -SNACKS & DRINKS	TN18988-67827	\$	23.34	70745300-566000		MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	SAM'S CLUB	AFTER CARE SNACKS	TN18897-67479	\$	172.10	70795025-566000		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	SAM'S CLUB	AFTERCARE ENRICHMENT - SNACKS	TN18849-67356	\$	55.32	70895025-566000		BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	SAM'S CLUB	AFTERCARE SUPPLIES - SNACKS	TN18849-67365	\$	47.74	70895025-566000		BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	SAM'S CLUB	ANNUAL MEMBERSHIP RENEWAL	TN18592-66409	\$	116.60	10023383-564000		ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/17/2024	SAM'S CLUB	ATHLETIC - GAME OFFICIALS DRINKS	TN18735-66912	\$	95.96	70984050-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	SAM'S CLUB	ATHLETICS - CANDY FOR SPORTS NIGHT	TN18836-67209	\$	46.52	70794050-566000		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	SAM'S CLUB	BATTERIES	TN18774-66990	\$	128.29	10011387-541000		HHI MIDDLE	GENERAL FUND
01/12/2024	SAM'S CLUB	BETA CLUB SUPPLIES - SNACKS & DRINKS	TN18667-66640	\$	76.06	70883030-566000		HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	SAM'S CLUB	BETA CLUB SUPPLIES - SNACKS & DRINKS	TN18667-66639	\$	250.61	70883030-566000		HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	SAM'S CLUB	CALYPSO LEARNING NIGHT - DRINKS	TN18617-66469	\$	18.76	20118863-569911		HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/11/2024	SAM'S CLUB	CALYPSO LEARNING NIGHT - PAPER PRODUCTS	TN18617-66472	\$	75.21	20118863-541000		HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/15/2024	SAM'S CLUB	CONCESSION AND FUNSHINE CREW SUPPLIES	TN18680-66703	\$	50.00	70853432-566000		WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	SAM'S CLUB	CONCESSION AND FUNSHINE CREW SUPPLIES	TN18680-66703	\$	163.08	70854330-566000		WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	SAM'S CLUB	CONCESSION SUPPLIES	TN18656-66600	\$	537.53	70834330-566000		ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	SAM'S CLUB	CONCESSION SUPPLIES	TN18690-66732	\$	947.10	70944330-566000		WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	SAM'S CLUB	CREDIT - BATTERIES ORIG TXN # 18774	TN18926-67584	\$	(106.91)	10011387-541000		HHI MIDDLE	GENERAL FUND
01/22/2024	SAM'S CLUB	ELEMENTARY SUPPLIES - BATTERIES	TN18840-67285	\$	96.21	10011387-541000		HHI MIDDLE	GENERAL FUND
01/15/2024	SAM'S CLUB	FACULTY FUND - COFFEE CENTER SUPPLIES - COFFEE, CREAMER	TN18679-66692	\$	105.62	70985200-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	SAM'S CLUB	HEALTH & WELLNESS SCREENING EVENT 2/8 - SNACKS & JUICE	TN18988-67833	\$	44.72	10021374-569911		MC RILEY ELEMENTARY	GENERAL FUND
01/18/2024	SAM'S CLUB	HONOR ROLL CELEBRATION SNACKS	TN18757-66959	\$	287.77	70925300-566000		BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	SAM'S CLUB	LEADERSHIP DAY SUPPLIES -DRINKS	TN18988-67831	\$	18.76	70795300-566000		MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	SAM'S CLUB	MEMBERSHIP RENEWAL	TN18697-66769	\$	116.60	70795300-566000		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/09/2024	SAM'S CLUB	MONTHLY TEACHER APPRECIATION TREATS	TN18579-66377	\$	112.06	70785300-566000		PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	SAM'S CLUB	NATIONAL HONOR SOCIETY CLUB - SNACKS & DRINKS	TN18709-66848	\$	98.16	70893660-566000		BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	SAM'S CLUB	PARENT FAMILY MATH NIGHT - SNACKS	TN18846-67336	\$	13.98	20118837-569911		MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/22/2024	SAM'S CLUB	PARENT FAMILY MATH NIGHT SNACKS & DRINKS	TN18846-67335	\$	162.14	20118837-569911		MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/31/2024	SAM'S CLUB	PARENTING/FAMILY LITERACY - CALYPSO LEARNING NIGHT - WATER	TN19045-68056	\$	18.76	20118863-569911		HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/25/2024	SAM'S CLUB	PRIMARY & ELEMENTARY SUPPLIES - TISSUES	TN18932-67620	\$	40.00	10011263-541000		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/25/2024	SAM'S CLUB	PRIMARY & ELEMENTARY SUPPLIES - TISSUES	TN18932-67620	\$	24.11	10011363-541000		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/19/2024	SAM'S CLUB	REFRESHMENT AREA PAPER PRODUCTS	TN18801-67050	\$	14.74	70795300-566000		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	SAM'S CLUB	REFRESHMENT AREA SUPPLIES	TN18661-66615	\$	18.48	70795380-566000		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	SAM'S CLUB	SCHOOL STORE - DRINKS	TN18679-66685	\$	91.84	70982800-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	SAM'S CLUB	SPED SUPPLIES - COFFEE CART SUPPLIES; - SNACKS, DRINKS	TN18942-67653	\$	31.80	70981680-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	SAM'S CLUB	STAFF APPRECIATION - SNACKS, DRINKS	TN18817-67127	\$	318.16	70345200-566000		COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	SAM'S CLUB	STUDENT GOVERNMENT FUNDRAISER - CANDY	TN18990-67853	\$	68.64	70973860-566000		MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	SAM'S CLUB	STUDENT OF THE MONTH - REFRESHMENTS	TN18661-66610	\$	17.76	70795300-566000		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	SAM'S CLUB	SUPPORTING NEW TEACHER GROWTH MTG - REFRESHMENTS	TN18925-67575	\$	68.50	70742650-566000		MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	SAM'S CLUB	TEACHER LOUNGE BEVERAGES	TN18681-66704	\$	35.92	70635200-566000		HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	SAM'S CLUB	TRASH BAGS FOR COMMUNITY CLEANUP	TN18932-67619	\$	19.24	70635300-566000		HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	SAM'S CLUB	VOCATIONAL SUPPLIES - CTE FOOD LAB GROceries	TN18942-67652	\$	642.04	32911598-541000		BLUFFTON HIGH	EIA FUND
01/25/2024	SAM'S CLUB	WIC CELEBRATION; PARENT/STUDENT EVENT - REFRESHMENTS	TN18925-67576	\$	65.31	70745300-566000		MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	SAM'S CLUB	YOGURT FOR SMOOTHIE MACHINE	TN18836-67204	\$	145.52	70795300-566000		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	SAM'S CLUB	FACULTY/STAFF CONCESSION SNACKS	TN18977-67786	\$	305.16	70945200-566000		WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	SAM'S CLUB	SCHOOL STORE - DRINKS, SNACKS	TN18534-66242	\$	848.18	70982800-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	SAM'S CLUB	ATHLETICS - CONCESSION SUPPLIES	TN18557-66327	\$	549.15	70894330-566000		BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	SAM'S CLUB	CONCESSION SUPPLIES	TN18948-67669	\$	916.84	70944330-566000		WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	SAM'S CLUB	DRINKS FOR STAFF 1.5.24	TN18557-66325	\$	68.20	70895200-566000		BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

01/19/2024	SAVANNAH MORNING NEWS	ADVERTISING - NOVEMBER 2023	255978	\$	56.28	10025401-535000	DISTRICT OFFICE	GENERAL FUND
01/04/2024	SC ACCOUNTANCY BOARD	ANNUAL RENEWAL, CPA LICENSE	TN18497-66151	\$	95.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
01/12/2024	SC COUNCIL FOR EXCEPTIONAL CHILDREN	BLUFFTON MS DUES AND FEES	255821	\$	525.00	10027189-533202	BLUFFTON MIDDLE	GENERAL FUND
01/26/2024	SC DECA	BHS STUDENT REGISTRATION	256012	\$	1,705.00	10011490-533202	BEAUFORT HIGH	GENERAL FUND
01/12/2024	SC DEPARTMENT OF EDUCATION	LOST AND DAMAGED TEXT BOOKS	255822	\$	347.88	70965800-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	SC DEPARTMENT OF EDUCATION	MONTHLY BILLINGS FOR BANDWIDTH	255643	\$	118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/23/2024	SC DEPARTMENT OF EDUCATION	LEADERSHIP DEVELOPMENT - SERVICE CHARGE	TN18872-67433	\$	2.70	10023388-564000	HE MCCrackEN	GENERAL FUND
01/12/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 011224	255689	\$	1,688.65	100 - 245800	DISTRICT OFFICE	GENERAL FUND
01/26/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 012624	256120	\$	1,238.38	100 - 245800	DISTRICT OFFICE	GENERAL FUND
01/05/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 122923	255523	\$	1,241.67	100 - 245800	DISTRICT OFFICE	GENERAL FUND
01/12/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 011224	255690	\$	3,986.08	100 - 245802	DISTRICT OFFICE	GENERAL FUND
01/26/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 012624	256121	\$	3,396.15	100 - 245802	DISTRICT OFFICE	GENERAL FUND
01/05/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 122923	255524	\$	4,539.72	100 - 245802	DISTRICT OFFICE	GENERAL FUND
01/23/2024	SC DEPT OF EDUCATION	LEADERSHIP DEVELOPMENT	TN18872-67434	\$	100.00	10023388-564000	HE MCCrackEN	GENERAL FUND
01/12/2024	SC DEPT OF EDUCATION	TEXTBOOKS LOST & DAMAGED	TN18665-66625	\$	523.83	70975800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	SC DEPT OF EDUCATION	TEXTBOOKS LOST & DAMAGED - PROCESSING FEE	TN18665-66627	\$	9.91	70975800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	SC HIGH SCHOOL LE	ATHLETIC SPRING RULE BOOKS	TN18679-66687	\$	32.90	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 011224	255691	\$	2,476.90	100 - 245400	DISTRICT OFFICE	GENERAL FUND
01/26/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 012624	256122	\$	2,838.69	100 - 245400	DISTRICT OFFICE	GENERAL FUND
01/05/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 122923	255525	\$	2,476.90	100 - 245400	DISTRICT OFFICE	GENERAL FUND
01/26/2024	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 122923	256092	\$	5,790,208.92	100 - 2454	DISTRICT OFFICE	GENERAL FUND
01/26/2024	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 122923	256092	\$	850,094.84	100 - 2484	DISTRICT OFFICE	GENERAL FUND
01/19/2024	SC SCHOOL BOARDS INSURANCE TRUST	SEPTEMBER AND OCTOBER 2023 BILLING	255979	\$	32,026.16	10025401-532400	DISTRICT OFFICE	GENERAL FUND
01/29/2024	SC SPEECH	REGISTRATION - SPEECH AND HEARING ASSOCIATION CONF -SPARTANBURG, SC - 1/31-2/3	TN18996-67906	\$	475.00	10012601-533202	DISTRICT OFFICE	GENERAL FUND
01/26/2024	SC WRESTLING COACHES ASSOCIATION	BLUFFTON MS - SCWCA - 1.20.24 TOURNAMENT FEE	256093	\$	30.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	SCAAA	ATHLETIC MEMBERSHIP FEES	TN18531-66230	\$	135.20	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
01/31/2024	SCAAA	ATHLETIC MEMBERSHIP FEES	TN19028-67995	\$	135.20	10027198-564000	BLUFFTON HIGH	GENERAL FUND
01/05/2024	SCAAA FEES	REGISTRATION - SCAAAA MEETING - CHARLESTON, SC - 3/10-3/12	TN18505-66171	\$	837.20	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
01/22/2024	SCAAA FEES	REGISTRATION - SCAAAA MEETING - CHARLESTON, SC - 3/10-3/13	TN18823-67157	\$	286.00	10027198-533202	BLUFFTON HIGH	GENERAL FUND
01/15/2024	SCABSE	REGISTRATION - SCABSE CONFERENCE - CHARLESTON, SC - 1/11-1/14	TN18711-66868	\$	375.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
01/15/2024	SCABSE	REGISTRATION - SCABSE CONFERENCE - CHARLESTON, SC - 1/11-1/14	TN18711-66867	\$	375.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
01/12/2024	SCABSE	REGISTRATION - SCABSE CONFERENCE - CHARLESTON, SC - 1/11-1/14	TN18665-66630	\$	375.00	10023397-533202	MAY RIVER HIGH	GENERAL FUND
01/03/2024	SCASBO	REGISTRATION - SPRING SCASBO CONF - MYRTLE BEACH, SC -3/5-3/8	TN18474-66086	\$	305.00	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
01/03/2024	SCASBO	REGISTRATION - SPRING SCASBO CONF - MYRTLE BEACH, SC -3/5-3/8	TN18474-66087	\$	305.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND
01/24/2024	SCBDA	BAND - CPA REGISTRATION	TN18906-67515	\$	309.27	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	SCBDA	BAND CPA ASSESSMENT FEES	TN18776-66996	\$	309.27	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	SCBDA	BAND STATE CONCERT PERFORMANCE ASSESSMENT FEE	TN18823-67155	\$	309.27	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	SCBOA DISTRICT 8	WHALE BRANCH MIDDLE SCBOA DISTRICT 8	255645	\$	125.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	379.76	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	1.15	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	1.36	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	5.13	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	4.20	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	2.89	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	2.56	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	2.76	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	7.40	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	3.81	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	1.52	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	3.53	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	1.92	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	1.23	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	0.64	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	1.17	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	8.80	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	3.37	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	4.02	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	10.43	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	2.34	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	2.39	60025688-567000	HE MCCrackEN	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	3.16	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	2.71	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	5.05	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	4.96	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	0.67	60025696-567000	HHI HIGH	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	3.76	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
01/22/2024	SCDOR	SCDOR - DECEMBER SALES TAX ON ADULT SERVED MEALS	TN18845-67332	\$	17.99	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
01/22/2024	SCDOR DORWAY	SCDOR DORWAY - DECEMBER 2023 USE TAX	TN18838-67240	\$	10,646.97	100 - 2402	DISTRICT OFFICE	GENERAL FUND
01/09/2024	SCHOLASTIC	MEDIA CENTER - BOOK FAIR	TN18577-66372	\$	5,425.32	70881500-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	SCHOLASTIC	PARENTING/FAMILY LITERACY - BOOKS	TN18619-66474	\$	3,855.00	30318801-543000-90001	DISTRICT OFFICE	EIA FUND
01/05/2024	SCHOLASTIC	PRIMARY PROGRAMS - BOOKS	TN18522-66198	\$	145.79	10011237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/29/2024	SCHOLASTIC	WORLD LANGUAGES - CLASSROOM MATERIALS-MAGAZINES	TN18967-67731	\$	195.97	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND
01/29/2024	SCHOLASTIC	WORLD LANGUAGES - CLASSROOM MATERIALS-MAGAZINES	TN18967-67732	\$	195.97	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND

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01/15/2024	SCHOLASTIC	KINDERGARTEN SUPPLIES - BOOKS	TN18676-66677	\$	659.90	10011117-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/11/2024	SCHOLASTIC	BOOKFAIR SALES	TN18640-66557	\$	1,147.91	70811500-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	SCHOLASTIC ART COMPETITION ENTRY FEES	COMPETITION ENTRY FEES	TN18703-66794	\$	90.00	70917035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	BCHS GIRLS LOWER STATE WRESTLING ENTRY FEE	256094	\$	100.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	GIRLS LOWER STATE WRESTLING ENTRY FEE	256094	\$	100.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	SCHOOL HEALTH CORP	SCHOOL HEALTH CORP - HEALTH SERVICES SUPPLIES	TN18665-66629	\$	421.37	10021397-541000	MAY RIVER HIGH	GENERAL FUND
01/29/2024	SCHOOL NURSE SUPPLY INC	OTOSCOPE	TN18978-67795	\$	287.83	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/15/2024	SCHOOL NURSE SUPPLY INC	HEALTH SERVICES SUPPLIES - DISINFECTANT WIPES, HOT PACKS	TN18705-66825	\$	191.34	10021388-541000	HE MCCRACKEN	GENERAL FUND
01/29/2024	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - PLTW GLUE, POCKET FOLDERS, ETC	TN18989-67841	\$	1,294.02	10011387-541000	HHI MIDDLE	GENERAL FUND
01/11/2024	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - WIGGLE EYES, TISSUE PAPER AND PAINT	TN18622-66485	\$	198.24	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
01/22/2024	SCHOOL SPECIALTY	EARLY CHILDHOOD SUPPLIES - BEADS, COLORED PAPER, ETC	TN18829-67175	\$	343.77	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
01/12/2024	SCHOOL SPECIALTY	EARLY CHILDHOOD SUPPLIES - SEAT POCKETS	TN18661-66611	\$	168.91	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/26/2024	SCHOOL SPECIALTY	ELEMENTARY SUPPLIES - ART SUPPLIES	TN18960-67710	\$	50.47	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/05/2024	SCHOOL SPECIALTY	INSTRUCTIONAL - LIVING ANIMALS - SCIENCE	TN18523-66199	\$	1,512.39	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/17/2024	SCHOOL SPECIALTY	PE SUPPLIES - NET	TN18750-66938	\$	86.07	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/17/2024	SCHOOL SPECIALTY	PE SUPPLIES - NET	TN18750-66938	\$	86.06	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/26/2024	SCHOOL SPECIALTY	PRIMARY SUPPLIES - ART SUPPLIES	TN18960-67710	\$	110.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/22/2024	SCHOOL SPECIALTY	PRIMARY SUPPLIES - PAINT, BRUSHES AND GLUE	TN18829-67174	\$	192.44	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
01/25/2024	SCHOOL SPECIALTY	PRIMARY SUPPLIES - PAINT, CONSTRUCTION PAPER	TN18909-67528	\$	223.73	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
01/29/2024	SCHOOL SPECIALTY	PRIMARY SUPPLIES- CHENILLE STEMS, MOLDING CLAY	TN18966-67728	\$	23.84	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
01/12/2024	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - SCISSORS, MARKERS AND PAINT	TN18653-66586	\$	359.34	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
01/18/2024	SCHSL	SCHSL - ATHLETICS - DUES, INSURANCE	TN18769-66982	\$	784.10	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	SCHSL	SCHSL - ATHLETICS - PASSES ATHLETICS	TN18769-66980	\$	180.08	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	SCMEA CHORAL DIVISION	ALL STATE CHORUS REGISTRATION FEES	TN18776-66994	\$	206.28	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	SCMEA CHORAL DIVISION	BAND - REGION CLINIC REGISTRATIONS	TN18990-67848	\$	72.40	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	SCRIBSOFT HOLDINGS, INC.	MEDTECH 7 SCHOOL CHOICE MONTHLY FEE (JANUARY 2024)	255826	\$	850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/18/2024	SCSBA ONLINE	REGISTRATIONS - ANNUAL CONVENTION - HILTON HEAD, SC - 2/15-2/18	TN18762-66967	\$	325.00	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
01/18/2024	SCSBA ONLINE	REGISTRATIONS - ANNUAL CONVENTION - HILTON HEAD, SC - 2/15-2/18	TN18762-66967	\$	325.00	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
01/18/2024	SCSBA ONLINE	REGISTRATIONS - ANNUAL CONVENTION - HILTON HEAD, SC - 2/15-2/18	TN18762-66967	\$	325.00	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
01/18/2024	SCSBA ONLINE	REGISTRATIONS - ANNUAL CONVENTION - HILTON HEAD, SC - 2/15-2/18	TN18762-66967	\$	325.00	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
01/17/2024	SCSBA ONLINE	REGISTRATIONS - ANNUAL CONVENTION - HILTON HEAD, SC - 2/15-2/18	TN18738-66915	\$	325.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
01/17/2024	SCSBA ONLINE	REGISTRATIONS - ANNUAL CONVENTION - HILTON HEAD, SC - 2/15-2/18	TN18738-66915	\$	325.00	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
01/17/2024	SCSBA ONLINE	REGISTRATIONS - ANNUAL CONVENTION - HILTON HEAD, SC - 2/15-2/18	TN18738-66915	\$	510.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
01/17/2024	SCSBA ONLINE	REGISTRATIONS - ANNUAL CONVENTION - HILTON HEAD, SC - 2/15-2/18	TN18738-66915	\$	325.00	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
01/19/2024	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 12/11-14	255980	\$	1,725.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 12/4-7	255827	\$	1,450.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/25/2024	SEA WATCH RESORT	LOGGING - SCASA INNOVATIVE CONFERENCE - MYRTLE BEACH, SC - 6/16-6/19	TN18933-67625	\$	417.68	10022301-541000	DISTRICT OFFICE	GENERAL FUND
01/08/2024	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN18551-66301	\$	50.00	10023387-539900	HHI MIDDLE	GENERAL FUND
01/19/2024	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN18787-67021	\$	50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
01/29/2024	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN18986-67821	\$	10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
01/29/2024	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN18986-67821	\$	122.50	10025201-539900	DISTRICT OFFICE	GENERAL FUND
01/29/2024	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN18986-67821	\$	30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
01/08/2024	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN18558-66329	\$	50.00	10012101-539900	DISTRICT OFFICE	GENERAL FUND
01/26/2024	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN18963-67717	\$	50.00	10012101-539900	DISTRICT OFFICE	GENERAL FUND
01/05/2024	SHANKLIN ELEMENTARY SCHOOL	REFLENISH IMPREST ACCOUNT	255647	\$	50.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18809-67094	\$	81.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12-18	TN18986-67822	\$	96.71	10025201-541000	DISTRICT OFFICE	GENERAL FUND
01/08/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18533-66236	\$	82.15	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
01/08/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18533-66237	\$	23.78	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/08/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/20-12/20	TN18543-66265	\$	360.19	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/04/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18498-66158	\$	69.19	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	829.07	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	499.28	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	1,009.69	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	1,177.63	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	696.79	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	675.37	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	352.20	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	808.77	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	745.06	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	1,026.90	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	70.68	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	2,245.17	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	1,768.76	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	2,456.25	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	907.53	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	2,114.05	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	1,077.22	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND

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01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	2,304.28	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	2,703.43	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	562.15	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	729.93	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	3,523.41	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	1,149.89	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	301.92	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	1,763.98	10011388-541000-50019	HE MCCrackEN	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	984.85	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	1,569.76	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	608.67	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	798.65	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	874.37	10011496-541000-50019	HHI HIGH	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	1,773.59	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	821.62	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES 11/19-12/19	TN18664-66621	\$	4,146.26	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	4.00	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	165.19	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	267.61	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	99.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	64.77	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	57.28	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	31.60	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	106.67	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	1,108.88	10011387-541000	HHI MIDDLE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	32.01	10011388-541000	HE MCCrackEN	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	129.03	10011490-541000	BEAUFORT HIGH	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	262.52	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	11.63	10012790-541000	BEAUFORT HIGH	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	38.92	10016201-541000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	35.31	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	22.74	10021290-541000	BEAUFORT HIGH	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	124.15	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	69.07	10023101-541000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	157.56	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	8.34	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	202.56	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	83.39	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	22.23	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	53.28	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	117.57	10023362-541000	HHI ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	27.76	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	67.20	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	463.78	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	54.91	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	76.45	10023390-541000	BEAUFORT HIGH	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	165.68	10025501-541000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	231.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	7.06	10026601-541000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	165.00	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	109.09	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	18.79	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	338.27	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 10/18-11/19	TN18702-66789	\$	109.17	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
01/17/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/18-12/19	TN18752-66940	\$	88.41	10011409-541000	RIGHT CHOICES	GENERAL FUND
01/17/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/18-12/19	TN18752-66940	\$	131.80	10021101-541000	DISTRICT OFFICE	GENERAL FUND
01/17/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/18-12/19	TN18752-66940	\$	225.20	10022301-541000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18702-66788	\$	1,466.25	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18702-66788	\$	859.11	10011496-541000	HHI HIGH	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18679-66688	\$	63.77	10011498-541000	BLUFFTON HIGH	GENERAL FUND
01/08/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18530-66226	\$	92.87	10016201-541000	DISTRICT OFFICE	GENERAL FUND
01/08/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18530-66226	\$	94.82	10022101-541000	DISTRICT OFFICE	GENERAL FUND
01/08/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18530-66226	\$	33.95	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
01/08/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18530-66226	\$	98.09	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
01/08/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18530-66226	\$	168.18	10022401-541000	DISTRICT OFFICE	GENERAL FUND
01/08/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18530-66226	\$	30.47	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/08/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18531-66227	\$	355.14	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES - 11/18-12/19	TN18679-66693	\$	567.46	10011498-541000	BLUFFTON HIGH	GENERAL FUND
01/15/2024	SHARP ELECTRONICS CORP	STAPLE CARTRIDGES	TN18705-66826	\$	218.28	10011388-541000	HE MCCrackEN	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - MFD1597 - YR. 2--BMS	255838	\$	435.40	10023380-532500	BEAUFORT MIDDLE	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - MFD1607 - YR. 3--BHS	255837	\$	2,605.36	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - MFD1649 - YR. 2--RSLA	255834	\$	1,387.61	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - MFD1650 - YR. 2--MCRE	255835	\$	159.33	10023374-532500	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - MFD1655 - YR. 2--BHS	255840	\$	6,039.06	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - MFD1656 - YR. 2--BOARD	255833	\$	357.52	10023101-532500	DISTRICT OFFICE	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - MFD1657 - YR. 2--HR	255839	\$	260.62	10026401-532500	DISTRICT OFFICE	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - MFD1660 - YR. 2--HR	255836	\$	135.73	10026401-532500	DISTRICT OFFICE	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - YR. 1 BLES	255828	\$	274.24	10023370-532500	BLUFFTON ELEMENTARY	GENERAL FUND
01/05/2024	SHARP ELECTRONICS CORP	LEASE - BMS - YR.4	255651	\$	4,122.70	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - PVE - YR. 5 BILLING	255841	\$	978.48	10011278-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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01/12/2024	SHARP ELECTRONICS CORP	LEASE - PVE - YR. 5 BILLING	255841	\$	472.98	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/05/2024	SHARP ELECTRONICS CORP	LEASE - WBMS--YR. 5	255650	\$	1,603.07	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - YR. 1 - ADULT ED	255831	\$	-	81818101-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
01/12/2024	SHARP ELECTRONICS CORP	LEASE - YR. 1 - ADULT ED	255831	\$	200.91	81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
01/12/2024	SHARP ELECTRONICS CORP	LEASE - YR. 1 - MRHS	255829	\$	137.01	10023201-532500	DISTRICT OFFICE	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - YR. 1-AGREEMENT #MFD1701	255832	\$	863.19	10022234-532500	COOSA ELEMENTARY	GENERAL FUND
01/05/2024	SHARP ELECTRONICS CORP	LEASE - YR. 5--HHHS	255649	\$	7,951.70	10011496-532500	HHI HIGH	GENERAL FUND
01/19/2024	SHARP ELECTRONICS CORP	LEASE - YR. 5--RCE	255982	\$	5,926.79	10011276-532500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
01/19/2024	SHARP ELECTRONICS CORP	LEASE - YR. 5--RIGHT CHOICES	255983	\$	1,585.14	10023309-532500-50019	RIGHT CHOICES	GENERAL FUND
01/12/2024	SHARP ELECTRONICS CORP	LEASE - YR.1 - BLHS	255830	\$	239.88	10011498-532500	BLUFFTON HIGH	GENERAL FUND
01/05/2024	SHARP ELECTRONICS CORP	LEASE - YR.3 - BCHS	255648	\$	1,117.82	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	SHARP ELECTRONICS CORP	STAPLE CARTRIDGES	TN18806-67077	\$	428.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
01/11/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 11/19-12/19	TN18634-66534	\$	1,093.74	10011497-541000	MAY RIVER HIGH	GENERAL FUND
01/26/2024	SHERATON MYRTLE BCH CONV	CREDIT - LODGING - JR BETA CONVENTION - MYRTLE BEACH, SC - 1/17-1/19 ORIG TXN 18958	TN18958-67701	\$	(96.38)	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	SHERATON MYRTLE BCH CONV	CREDIT - LODGING - JR BETA CONVENTION - MYRTLE BEACH, SC - 1/17-1/19 ORIG TXN 18992	TN18958-67704	\$	(96.38)	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	SHERATON MYRTLE BCH CONV	CREDIT - LODGING - JR BETA CONVENTION - MYRTLE BEACH, SC - 1/17-1/19 TXN# 18849	TN18962-67713	\$	(30.36)	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	SHERATON MYRTLE BCH CONV	CREDIT - LODGING - JR BETA CONVENTION - MYRTLE BEACH, SC - 1/17-1/19 ORIG TXN# 18849	TN18995-67905	\$	(506.96)	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	SHERATON MYRTLE BCH CONV	LODGING - BETA TRIP - MYRTLE BEACH - 1/17/24-1/19/24	TN18849-67368	\$	2,311.68	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	SHERATON MYRTLE BCH CONV	LODGING - BETA TRIP - MYRTLE BEACH - 1/17/24-1/19/24	TN18992-67866	\$	380.22	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	SHERATON MYRTLE BCH CONV	LODGING - BETA TRIP - MYRTLE BEACH - 1/17/24-1/19/24	TN18958-67703	\$	96.38	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	SHERATON MYRTLE BCH CONV	LODGING - BETA TRIP - MYRTLE BEACH - 1/17/24-1/19/24	TN18844-67328	\$	3,025.32	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	SHERATON MYRTLE BCH CONV	LODGING - BETA TRIP - MYRTLE BEACH - 1/17/24-1/19/24	TN18844-67329	\$	1,000.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	SHERATON MYRTLE BCH CONV	LODGING - BETA TRIP - MYRTLE BEACH - 1/17/24-1/19/24	TN18849-67375	\$	253.48	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/02/2024	SHERWIN WILLIAMS CO	W/O #369294-81 PAINT	TN18466-66072	\$	103.79	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/12/2024	SHERWIN WILLIAMS CO	W/O #381453-72; PAINT	TN18673-66660	\$	96.29	10025472-541000	OKATIE ELEMENTARY	GENERAL FUND
01/17/2024	SHERWIN WILLIAMS CO	W/O #382419-20; PAINT	TN18755-66948	\$	78.76	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
01/30/2024	SHERWIN WILLIAMS CO	W/O #383027-35 PAINT AND RAGS	TN19023-67986	\$	99.30	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/05/2024	SHERWIN WILLIAMS CO	W/O #352938-98 PAD EDGERS AND ROLLERS	TN18527-66207	\$	49.40	10025498-541001	BLUFFTON HIGH	GENERAL FUND
01/08/2024	SHERWIN WILLIAMS CO	W/O #381542-72; PAINT	TN18561-66340	\$	70.72	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
01/05/2024	SHERWIN WILLIAMS CO	W/O # 340212; PAINT	255652	\$	76.33	10025496-541001	HHI HIGH	GENERAL FUND
01/19/2024	SHERWIN WILLIAMS CO	W/O # 371841; PAINT FOR DOOR	255984	\$	35.93	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
01/05/2024	SHERWIN WILLIAMS CO	W/O # 379141; PAINT FOR KITCHEN WALL	255652	\$	141.22	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
01/19/2024	SHERWIN WILLIAMS CO	W/O # 380210; CEILING REPAIR	255984	\$	49.07	10025496-541001	HHI HIGH	GENERAL FUND
01/19/2024	SHI INTERNATIONAL CORP	FY-24 MICROSOFT LICENSE	255985	\$	344,029.45	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
01/19/2024	SHI INTERNATIONAL CORP	MICROSOFT AZURE COVERAGES - 08/01/23-08/31/23	255986	\$	531.14	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
01/15/2024	SIDARM SPORTS	ATHLETICS - SOFTWARE & SUPPORT FOR ATHLETICS	TN18675-66667	\$	2,500.00	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
01/31/2024	SIGNS NOW	DECALS FOR NEW BCSD VEHICLES	TN19027-67994	\$	481.50	10025401-532304	DISTRICT OFFICE	GENERAL FUND
01/12/2024	SIGNS365.COM	ADMIN SUPPLIES - SC READY BANNER	TN18656-66598	\$	47.50	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/18/2024	SIX SIGMA GLOBAL INST.	USC - LEAN SIX SIGMA BLACK BELT ONLINE COURSE PROFESSIONAL DEVELOPMENT	TN18772-66987	\$	374.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
01/22/2024	SLEEP INN COLUMBIA	LODGING - WRESTLING - LEXINGTON, SC - 1/19/24	TN18832-67185	\$	99.78	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	SLEEP INN COLUMBIA	LODGING - WRESTLING - LEXINGTON, SC - 1/19/25	TN18832-67187	\$	102.60	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/09/2024	SMARTSHEET INC.	ENTERPRISE PLAN PLUS PRO ANNUAL LICENSE RENEWAL	TN18575-66370	\$	12,840.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
01/18/2024	SMORE.COM	PROFESSIONAL EDUCATION MEMBERSHIP	TN18756-66949	\$	99.00	10022101-564000-13800	DISTRICT OFFICE	GENERAL FUND
01/17/2024	SNAP ON	VOCATIONAL SUPPLIES - AUTO SHOP TOOLS	TN18746-66930	\$	115.64	32911597-541000	MAY RIVER HIGH	EIA FUND
01/29/2024	SNAP ON	VOCATIONAL SUPPLIES - AUTO SHOP TOOLS AND EQUIPMENT	TN18990-67845	\$	18.07	32911597-541000	MAY RIVER HIGH	EIA FUND
01/16/2024	SNAP ON	VOCATIONAL SUPPLIES - AUTO SHOP TOOLS	TN18725-66896	\$	19.62	32911597-541000	MAY RIVER HIGH	EIA FUND
01/15/2024	SNAP ON	VOCATIONAL SUPPLIES - AUTO SHOP TOOLS	TN18703-66802	\$	1,196.22	32911597-541000	MAY RIVER HIGH	EIA FUND
01/04/2024	SOCIAL THINKING.COM	INSTRUCTIONAL MATERIALS - YOU ARE A SOCIAL DETECTIVE - NAVIGATING THE ZONES	TN18494-66140	\$	204.54	82711233-541000-90002	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/19/2024	SOLIANT HEALTH LLC	RBT 010424-010524	255991	\$	448.00	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	SOLIANT HEALTH LLC	RBT 010824-011224	256096	\$	2,044.00	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	SOLIANT HEALTH LLC	RBT 120423-120823	255658	\$	2,128.00	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	SOLIANT HEALTH LLC	RBT 121123-121523	255658	\$	2,123.52	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	SOLIANT HEALTH LLC	RBT 121823-122123	255991	\$	1,582.00	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	SOLIANT HEALTH LLC	SCHOOL DHH 121823-122123	255991	\$	2,400.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	SOLIANT HEALTH LLC	SCHOOL LPN 121213	255658	\$	426.25	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
01/05/2024	SOLIANT HEALTH LLC	SCHOOL LPN 121123-121523	255658	\$	2,011.90	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	SOLIANT HEALTH LLC	SCHOOL NURSE 010824-011224	256096	\$	1,511.95	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	SOLIANT HEALTH LLC	SCHOOL NURSE 010824-011224	256096	\$	1,874.40	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
01/05/2024	SOLIANT HEALTH LLC	SCHOOL NURSE 120423-120723	255658	\$	1,700.60	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	SOLIANT HEALTH LLC	SCHOOL NURSE 120423-120823	255844	\$	2,250.00	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
01/12/2024	SOLIANT HEALTH LLC	SCHOOL NURSE 121123-121523	255844	\$	2,250.00	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
01/19/2024	SOLIANT HEALTH LLC	SCHOOL NURSE 121823-122123	255991	\$	1,411.30	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	SOLIANT HEALTH LLC	SCHOOL SLP 010424	255991	\$	559.91	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	SOLIANT HEALTH LLC	SCHOOL SLP 010424-010524	255991	\$	1,020.54	10012601-511000-13300	DISTRICT OFFICE	GENERAL FUND
01/19/2024	SOLIANT HEALTH LLC	SCHOOL SLP 010424-010524	255991	\$	1,237.50	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
01/26/2024	SOLIANT HEALTH LLC	SCHOOL SLP 010824-011024	256096	\$	1,411.09	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/26/2024	SOLIANT HEALTH LLC	SCHOOL SLP 010824-011124	256096	\$	1,950.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
01/26/2024	SOLIANT HEALTH LLC	SCHOOL SLP 010824-011224	256096	\$	2,728.74	10012601-511000-13300	DISTRICT OFFICE	GENERAL FUND
01/05/2024	SOLIANT HEALTH LLC	SCHOOL SLP 120423-120723	255658	\$	2,175.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
01/05/2024	SOLIANT HEALTH LLC	SCHOOL SLP 120423-120823	255658	\$	2,744.80	10012601-511000-13300	DISTRICT OFFICE	GENERAL FUND
01/05/2024	SOLIANT HEALTH LLC	SCHOOL SLP 120423-120823	255658	\$	2,826.56	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/05/2024	SOLIANT HEALTH LLC	SCHOOL SLP 121123-121423	255658	\$	2,250.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
01/05/2024	SOLIANT HEALTH LLC	SCHOOL SLP 121123-121523	255658	\$	2,737.50	10012601-511000-13300	DISTRICT OFFICE	GENERAL FUND
01/05/2024	SOLIANT HEALTH LLC	SCHOOL SLP 121123-121523	255658	\$	2,833.86	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND

01/19/2024	SOLJANT HEALTH LLC	SCHOOL SLP 121823-122123	255991	\$	2,189.27	10012601-511000-13300	DISTRICT OFFICE	GENERAL FUND
01/19/2024	SOLJANT HEALTH LLC	SCHOOL SLP 121823-122123	255991	\$	2,050.57	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	SOLJANT HEALTH LLC	SCHOOL SLP 121823-122123	255991	\$	2,250.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	SCHOOL SPED TEACHER 121123-121523	255658	\$	2,677.84	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	SCHOOL SPED TEACHER 121123-121523	255658	\$	1,771.25	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	SCHOOL SPED TEACHER 121123-121523	255658	\$	2,456.35	10012887-531122	HHI MIDDLE	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	SCHOOL TELE - DHH 120423-120823	255658	\$	3,020.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
01/26/2024	SOLJANT HEALTH LLC	SCHOOL TELE - DHH 120423-120823	256096	\$	2,440.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	SCHOOL SLP 120423-120723	255658	\$	3,000.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
01/19/2024	SOLJANT HEALTH LLC	SPED SCHOOL TEACHER 010424-010524	255991	\$	1,095.48	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	SPED SCHOOL TEACHER 120423-120823	255658	\$	2,816.90	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	SOLJANT HEALTH LLC	SPED SCHOOL TEACHER 121823-122123	255991	\$	2,009.40	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	SOLJANT HEALTH LLC	SPED SCHOOL TEACHER 121823-122123	255991	\$	1,996.50	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	SOLJANT HEALTH LLC	SPED TEACHER 010424-010524	255991	\$	910.00	10012887-531122	HHI MIDDLE	GENERAL FUND
01/19/2024	SOLJANT HEALTH LLC	SPED TEACHER 010424-010524	255991	\$	594.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	SOLJANT HEALTH LLC	SPED TEACHER 010524	255991	\$	495.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
01/26/2024	SOLJANT HEALTH LLC	SPED TEACHER 010824-011224	256096	\$	2,550.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
01/26/2024	SOLJANT HEALTH LLC	SPED TEACHER 010824-011224	256096	\$	2,802.62	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/26/2024	SOLJANT HEALTH LLC	SPED TEACHER 010824-011224	256096	\$	2,475.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
01/26/2024	SOLJANT HEALTH LLC	SPED TEACHER 010824-011224	256096	\$	2,453.10	10012887-531122	HHI MIDDLE	GENERAL FUND
01/26/2024	SOLJANT HEALTH LLC	SPED TEACHER 010824-011224	256096	\$	2,475.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	SPED TEACHER 120423-120823	255658	\$	2,589.44	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	SPED TEACHER 120423-120823	255658	\$	2,211.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	SPED TEACHER 120423-120823	255658	\$	1,901.25	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	SPED TEACHER 120423-120823	255658	\$	2,419.95	10012887-531122	HHI MIDDLE	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	SPED TEACHER 120423-120823	255658	\$	1,815.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	SPED TEACHER 120423-120823	255658	\$	390.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	SOLJANT HEALTH LLC	SPED TEACHER 121823-122123	255991	\$	1,980.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
01/19/2024	SOLJANT HEALTH LLC	SPED TEACHER 121823-122123	255991	\$	1,381.25	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
01/19/2024	SOLJANT HEALTH LLC	SPED TEACHER 121823-122123	255991	\$	1,987.70	10012887-531122	HHI MIDDLE	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	TELE SCHOOL SPED TEACHER 121123-121523	255658	\$	2,475.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
01/05/2024	SOLJANT HEALTH LLC	TELE SPED TEACHER 121123-121523	255658	\$	2,475.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/30/2024	SOLUTION TREE INC	REGISTRATION - AUSTIN TX - 02/18/24 - 02/21/24	TN19006-67947	\$	2,577.00	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/12/2024	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	W/O #375739-40 SERVICE LABOR	255845	\$	380.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
01/26/2024	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	W/O #381338-35 REPAIRED WIRING AT KEYPADS	256097	\$	95.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/12/2024	SOUND SYSTEMS AND MORE INC	W/O #348135-62 RELOCATE SPEAKERS, CONDUIT, WIRE	255846	\$	1,200.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
01/19/2024	SOUTH CAROLINA ASSOCIATION	REGISTRATION - SCASA - MYRTLE BEACH, SC - 6/16-6/19	TN18791-67032	\$	325.00	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/08/2024	SOUTH CAROLINA ASSOCIATION	SCASA PROFESSIONAL MEMBERSHIP	TN18530-66218	\$	200.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
01/12/2024	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION - FEDERAL PROGRAMS MEETING - COLUMBIA, SC - 1/26/24	TN18662-66619	\$	30.00	21822401-533202-91500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	SOUTH CAROLINA DECA	MRHS DECA CHAPTER CONFERENCE REGISTRATION FEES	255992	\$	2,205.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 011224	255692	\$	1,679.39	100 -245801	DISTRICT OFFICE	GENERAL FUND
01/26/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 012624	256123	\$	1,679.39	100 -245801	DISTRICT OFFICE	GENERAL FUND
01/05/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 122923	255526	\$	1,679.39	100 -245801	DISTRICT OFFICE	GENERAL FUND
01/12/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BLUFFTON BOBCAT DUALS INVOICE	255823	\$	50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SWIM ENTRY FEES	255644	\$	175.00	70940050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/17/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	LEAGUE DUES	TN18748-66934	\$	799.53	10027188-564000	HE MCCracken	GENERAL FUND
01/08/2024	SOUTH CAROLINA SPEECH	REGISTRATION - SCSHA CONVENTION - SPARTANBURG, SC - 1/31-2/3	TN18529-66211	\$	315.00	10012634-533202	COOSA ELEMENTARY	GENERAL FUND
01/12/2024	SOUTH CAROLINA SPEECH LAN	REGISTRATION - SCSHA CONVENTION - SPARTANBURG, SC - 1/31-2/3	TN18660-66608	\$	315.00	10012644-533202	SHANKLIN ELEMENTARY	GENERAL FUND
01/08/2024	SOUTH CAROLINA SPEECH LAN	REGISTRATION - 2024 SCSHA ANNUAL CONVENTION - SPARTANBURG, SC - 1/30-2/2	TN18548-66283	\$	315.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
01/08/2024	SOUTH CAROLINA SPEECH LANG	REGISTRATION - SCSHA CONVENTION - SPARTANBURG, SC - 1/31-2/3	TN18546-66278	\$	315.00	10012640-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
01/03/2024	SOUTH CAROLINA SPEECH LANGUAGE	REGISTRATION - SCSHA CONVENTION - SPARTANBURG, SC - 1/31-2/3	TN18479-66098	\$	315.00	10012601-533202	DISTRICT OFFICE	GENERAL FUND
01/03/2024	SOUTH CAROLINA SPEECH LANGUAGE	REGISTRATION - SCSHA CONVENTION - SPARTANBURG, SC - 1/31-2/3	TN18479-66099	\$	315.00	10012601-533202	DISTRICT OFFICE	GENERAL FUND
01/24/2024	SOUTHCOASTCYBERSUMMIT.	REGISTRATION - 2024 SUMMIT - BEAUFORT, SC - 3/18	TN18883-67449	\$	65.00	10023201-533201	DISTRICT OFFICE	GENERAL FUND
01/19/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES HHIHS	255993	\$	3,022.50	10025496-532300-50017	HHI HIGH	GENERAL FUND
01/19/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES HHIHS	255993	\$	1,657.50	10025496-532300-50017	HHI HIGH	GENERAL FUND
01/19/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES HHIHS	255993	\$	1,300.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
01/19/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES HHIHS	255993	\$	715.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
01/19/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES HHIHS	255993	\$	1,365.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
01/26/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES MC RILEY EC	256098	\$	715.00	10025474-532300-50017	MC RILEY ELEMENTARY	GENERAL FUND
01/26/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES MC RILEY EC	256098	\$	1,105.00	10025474-532300-50017	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM MONITOR	255994	\$	1,981.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
01/19/2024	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT FIRE ALARM INSPECTION	255994	\$	1,800.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND

01/19/2024	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT FIRE ALARM QTRLY TESTING	255994	\$	1,495.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/19/2024	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT ANNUAL MONITOR	255994	\$	360.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
01/19/2024	SOUTHEASTERN BUSINESS MACHINES INC	W/O #378890-17 LABOR	255994	\$	435.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/12/2024	SOUTHERN MISS	REGISTRATION - NATL INTERSCHOLASTIC ATHLETICS CONFERENCE - KATY, TX - 1/23-1/24	TN18650-66583	\$	325.00	10027101-533203	DISTRICT OFFICE	GENERAL FUND
01/24/2024	SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION - NASHVILLE, TN - JULY 9 - 12	TN18887-67463	\$	625.00	201 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/24/2024	SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION - NASHVILLE, TN - JULY 9 - 12	TN18887-67465	\$	625.00	201 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/24/2024	SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION - NASHVILLE, TN - JULY 9 - 12	TN18887-67466	\$	625.00	201 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/15/2024	SOUTHWEST	AIRFARE - BRUMAN TRAINING - BALTIMORE, MD - 4/29-5/2	TN18699-66779	\$	289.96	20122401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/15/2024	SOUTHWEST	AIRFARE - BRUMAN TRAINING - BALTIMORE, MD - 4/29-5/3	TN18699-66780	\$	289.96	20122401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/11/2024	SP CONTEC	HEALTH SERVICES SUPPLIES - DIGITAL BLOOD PRESSURE	TN18631-66520	\$	99.98	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
01/24/2024	SP DONN BROWN BUS PAR	TRANSPORTATION SUPPLIES - MOTOR ASSEMBLY FOR BUSES 8180-35 AND 8180-36	TN18890-67469	\$	384.37	10025501-541003	DISTRICT OFFICE	GENERAL FUND
01/23/2024	SP IB SOURCE ED	INTERNATIONAL BACCALAUREATE - RESOURCE E BOOK	TN18871-67431	\$	28.50	10014496-543000	HHI HIGH	GENERAL FUND
01/26/2024	SP PLTW SHOP	MED TECHNOLOGY 7 LAB SUPPLIES - POSTERS, BROCHURES, ETC	TN18937-67643	\$	292.60	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/11/2024	SP RAPIDHVACPARTS 0816	W/O #380018-01; CONNECTION CABLE AND SOFTWARE	TN18641-66559	\$	308.11	10025401-541001	DISTRICT OFFICE	GENERAL FUND
01/26/2024	SP THE FIRE ALARM SUPP	W/O #380155-62 BATTERY	TN18965-67721	\$	1,178.88	10025462-541001	HHI ELEMENTARY	GENERAL FUND
01/26/2024	SP THE LOCK PEOPLE	W/O #381448-02 PADLOCKS	TN18965-67722	\$	555.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/26/2024	SPARK INNOVATION, LLC	PROFESSIONAL DEVELOPMENT 10/31-11/3	256099	\$	16,000.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	SQ BROWN'S CONSTRUCTION	W/O #359860-90 CONCRETE	TN18814-67111	\$	1,556.85	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/19/2024	SQ BROWN'S CONSTRUCTION	W/O #359860-90 CONCRETE PREP LABOR	TN18814-67113	\$	1,831.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
01/03/2024	SQ BROWN'S CONSTRUCTION	W/O #368892-76; LABOR SIDEWALKS	TN18480-66103	\$	4,959.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
01/09/2024	SQ BROWN'S CONSTRUCTION	W/O #378154-94; CONCRETE	TN18583-66386	\$	1,556.85	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
01/09/2024	SQ BROWN'S CONSTRUCTION	W/O #378154-94; CONCRETE LABOR	TN18583-66389	\$	477.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
01/05/2024	SQ FORT DORCHESTER WREST	REGISTRATION WRESTLING TOURNAMENT	TN18526-66204	\$	91.00	10027181-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/08/2024	SQ JOHN M BRADLEY JR	MURAL PAINTING - LEADER IN ME TREE	TN18545-66270	\$	2,100.00	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/04/2024	SQ JOHN M BRADLEY JR	DEPOSIT FOR PAINTING LEADER IN ME MURAL	TN18493-66139	\$	1,000.00	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/23/2024	SQ LEFTOVER LADIES	ADMIN SUPPLIES - SUPPLIES - PLAQUE FOR TEACHER OF THE YEAR	TN18871-67430	\$	360.93	10023396-541000	HHI HIGH	GENERAL FUND
01/23/2024	SQ LEFTOVER LADIES	HIGH SCHOOL SUPPLIES - PLAQUE ENGRAVING	TN18871-67422	\$	52.90	10011496-541000	HHI HIGH	GENERAL FUND
01/19/2024	SQ MARY PARKMAN CHICK FILA	NATIONAL HONOR SOCIETY - BETA TRIP BREAKFAST	TN18810-67096	\$	96.12	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	SQ ON TIME LAWN CARE	W/O #382203-35 PRESSURE WASHING	TN18814-67109	\$	2,500.00	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/15/2024	SQ SUMMERVILLE WRESTLING	WRESTLING ENTRY FEE	TN18711-66866	\$	52.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/08/2024	SQUAT AND GOBBLE	FACT/STAFF PD 1-5-2024	TN18554-66308	\$	888.42	10023388-539911	HE MCCRACKEN	GENERAL FUND
01/05/2024	SQUAT"N GOBBLE	STAFF WINTER APPRECIATION BRUNCH	TN18519-66194	\$	2,919.09	10022497-539911	MAY RIVER HIGH	GENERAL FUND
01/25/2024	SREP	PD FOR TEACHERS	TN18911-67533	\$	2,200.00	20222438-531200	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/12/2024	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING SERVICES 12/11-14	255847	\$	900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING SERVICES 12/4-7	255659	\$	875.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/11-14	255995	\$	1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/4-7	255848	\$	1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/24/2024	STAGESTEP INC	ELEMENTARY SUPPLIES - FLOOR TAPE	TN18898-67480	\$	60.00	30911380-541000	BEAUFORT MIDDLE	EIA FUND
01/25/2024	STAPLES	BORDERS FOR BULLETIN BOARDS	TN18915-67545	\$	71.02	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/25/2024	STAPLES	CARD STOCK, ENVELOPES, COFFEE	TN18916-67547	\$	170.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
01/25/2024	STAPLES	CARD STOCK, ENVELOPES, COFFEE	TN18916-67547	\$	146.96	10025501-569911	DISTRICT OFFICE	GENERAL FUND
01/11/2024	STAPLES	CLASSROOM SUPPLIES - TAPE AND FLASH DRIVES	TN18620-66476	\$	72.09	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	CLIP BOARDS	TN18698-66771	\$	49.81	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
01/15/2024	STAPLES	CLIP BOARDS & BINDERS	TN18698-66776	\$	316.26	10011380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
01/11/2024	STAPLES	COPY PAPER	TN18620-66475	\$	815.77	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/19/2024	STAPLES	COPY PAPER, COLORED PAPER	TN18802-67062	\$	1,121.92	10011380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
01/12/2024	STAPLES	CRAYONS, MARKERS, ETC	TN18658-66602	\$	768.08	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/29/2024	STAPLES	CREDIT - CRAYONS, MARKERS, ETC ORIG TXN# 18658	TN18981-67807	\$	(26.74)	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/29/2024	STAPLES	CREDIT - CRAYONS, MARKERS, ETC ORIG TXN# 18658	TN18981-67808	\$	(26.74)	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/22/2024	STAPLES	DESK ORGANIZERS	TN18819-67134	\$	77.66	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
01/15/2024	STAPLES	HEADPHONES W/MICROPHONES	TN18698-66775	\$	360.64	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
01/29/2024	STAPLES	INK CARTRIDGE	TN18975-67771	\$	64.08	10023362-544500	HHI ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	INK CARTRIDGES	TN18975-67776	\$	134.47	10023362-544500	HHI ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	LABELS. HIGHLIGHTERS, INDEX CARDS, & PENS	TN18698-66774	\$	34.58	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
01/22/2024	STAPLES	LATCH LID STORAGE BOXES	TN18839-67276	\$	7.19	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	MARKERS, TAPE, ETC	TN18975-67775	\$	105.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	PAPER, MARKERS, STORAGE BAGS	TN18985-67820	\$	100.89	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
01/11/2024	STAPLES	PENCIL SHARPENERS, COLORED PENCILS	TN18611-66458	\$	61.39	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
01/29/2024	STAPLES	PHOTO PAPER, FILE FOLDERS, ETC	TN18975-67769	\$	230.65	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	POSTER BOARD, LAMINATING POUCHES ETC	TN18675-66669	\$	735.83	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
01/29/2024	STAPLES	POSTER BOARDS, CONSTRUCTION PAPER, ETC	TN18968-67736	\$	188.37	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
01/29/2024	STAPLES	POSTER INK CARTRIDGES	TN18985-67819	\$	253.02	20211380-544500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
01/22/2024	STAPLES	PRIMARY SUPPLIES - TAPE, TRIMMERS, ETC	TN18827-67166	\$	185.28	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/25/2024	STAPLES	PRINTED INTERNATIONAL BANNER	TN18915-67544	\$	99.90	10023362-536000	HHI ELEMENTARY	GENERAL FUND
01/25/2024	STAPLES	TONER	TN18916-67546	\$	398.99	10025501-544500	DISTRICT OFFICE	GENERAL FUND
01/11/2024	STAPLES	TONER	TN18620-66477	\$	154.39	10023362-544500	HHI ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	WIPES, GLUE STICKS, SCISSORS, VELCRO, PENCILS, ETC	TN18698-66773	\$	159.82	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
01/22/2024	STAPLES	ADMIN SUPPLIES - OFFICE SUPPLIES	TN18848-67349	\$	251.70	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	ADMIN SUPPLIES - OFFICE SUPPLIES	TN18848-67354	\$	600.92	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND



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01/11/2024	STAPLES	ADMIN SUPPLIES - PENS, DIVIDERS, BINDERS	TN18609-66453	\$	140.89	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	BADGE PAPER	TN18681-66706	\$	13.16	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/15/2024	STAPLES	BATTERIES	TN18691-66738	\$	60.58	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/11/2024	STAPLES	BINDERS	TN18637-66543	\$	66.00	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	BINDERS, DIVIDERS, ETC.	TN18995-67894	\$	246.07	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/12/2024	STAPLES	BINDERS, EASEL PADS, PENCILS, ETC	TN18656-66595	\$	278.44	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/22/2024	STAPLES	BOND PAPER	TN18848-67346	\$	225.98	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	BOOKBAGS	TN18824-67158	\$	2,343.89	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/19/2024	STAPLES	BORDERS	TN18801-67052	\$	92.37	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/15/2024	STAPLES	BORDERS	TN18697-66766	\$	3.30	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/29/2024	STAPLES	CALCULATORS, MARKERS, ETC	TN18995-67898	\$	121.72	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/12/2024	STAPLES	CALENDAR	TN18671-66656	\$	3.00	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	STAPLES	CALENDAR	TN18995-67900	\$	(1.50)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	STAPLES	CALENDAR	TN18709-66845	\$	1.50	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	STAPLES	CALENDAR, PENCILS, BINDERS, ETC	TN18709-66849	\$	57.62	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	STAPLES	CARDSTOCK	TN18839-67278	\$	68.61	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	CARDSTOCK	TN18839-67269	\$	16.93	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	CARDSTOCK	TN18695-66762	\$	17.16	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	CARDSTOCK	TN18836-67206	\$	84.64	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/11/2024	STAPLES	CARDSTOCK	TN18628-66499	\$	84.64	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/11/2024	STAPLES	CARDSTOCK, BOOK RINGS, GLUE STICKS, ETC	TN18638-66549	\$	1,246.75	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	CARDSTOCK, MARKERS AND PAPER	TN18995-67891	\$	96.97	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/11/2024	STAPLES	CARDSTOCK, MARKERS, ETC	TN18638-66547	\$	97.69	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	CARDSTOCK, PENCIL SHARPENER	TN18613-66461	\$	23.14	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	CARDSTOCK, POSTAL SCALE, DESK REFERENCE	TN18846-67333	\$	117.10	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	CARDSTOCK, SCISSORS, SHOPPING BAGS	TN18708-66841	\$	63.23	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	CARDSTOCK, TAPE	TN18638-66550	\$	376.27	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	CARDSTOCK, TAPE, MARKERS, ETC	TN18848-67350	\$	341.56	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	CART	TN18994-67882	\$	108.49	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	CHAIR MATS, OFFICE CHAIRS, TONER, NOTEBOOKS	TN18610-66457	\$	657.03	10022101-541000	DISTRICT OFFICE	GENERAL FUND
01/11/2024	STAPLES	CHAIR MATS, OFFICE CHAIRS, TONER, NOTEBOOKS	TN18610-66457	\$	396.85	10022101-544500	DISTRICT OFFICE	GENERAL FUND
01/15/2024	STAPLES	CHALK	TN18708-66830	\$	225.37	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/12/2024	STAPLES	CHART PAPER, MARKERS, TAPE, POPSICLE STICKS, PLASTIC BAGS, PENS, ERA	TN18670-66645	\$	727.30	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	CLIPBOARDS	TN18849-67360	\$	25.04	10011389-541000-99040	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	STAPLES	CLOROX WIPES	TN18691-66739	\$	398.62	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	COLORLED PAPER	TN18974-67762	\$	45.20	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
01/29/2024	STAPLES	COLORLED PAPER & DESK CHAIRS	TN18988-67829	\$	91.74	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	COLORLED PAPER & DESK CHAIRS	TN18988-67829	\$	189.37	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	COLORLED PAPER & STAPLER	TN18632-66524	\$	38.01	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	COLORLED PAPER, ENVELOPES, ETC	TN18636-66541	\$	146.16	10011388-541000	HE MCCRACKEN	GENERAL FUND
01/19/2024	STAPLES	CONSTRUCTION PAPER	TN18809-67086	\$	232.36	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	CONSTRUCTION PAPER & MARKERS	TN18632-66523	\$	23.99	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	CONSTRUCTION PAPER, PAPER PLATES & FLASH CARDS	TN18632-66521	\$	61.32	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	COPY PAPER	TN18628-66498	\$	815.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/15/2024	STAPLES	COPY PAPER	TN18693-66750	\$	886.42	10011490-541000	BEAUFORT HIGH	GENERAL FUND
01/15/2024	STAPLES	COPY PAPER	TN18693-66750	\$	886.42	10011490-544500	BEAUFORT HIGH	GENERAL FUND
01/15/2024	STAPLES	COPY PAPER	TN18693-66750	\$	835.81	10021290-541000	BEAUFORT HIGH	GENERAL FUND
01/22/2024	STAPLES	COPY PAPER	TN18842-67301	\$	1,631.54	10011497-541000	MAY RIVER HIGH	GENERAL FUND
01/29/2024	STAPLES	COPY PAPER	TN18988-67830	\$	203.94	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	COPY PAPER	TN18988-67830	\$	203.94	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	COPY PAPER	TN18705-66822	\$	1,631.54	10011388-541000	HE MCCRACKEN	GENERAL FUND
01/12/2024	STAPLES	COPY PAPER	TN18648-66580	\$	1,060.50	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/12/2024	STAPLES	COPY PAPER	TN18663-66620	\$	244.73	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	STAPLES	COPY PAPER	TN18663-66620	\$	244.73	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	STAPLES	COPY PAPER	TN18663-66620	\$	244.73	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	STAPLES	COPY PAPER	TN18663-66620	\$	203.95	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	STAPLES	COPY PAPER	TN18663-66620	\$	81.57	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	COPY PAPER	TN18695-66761	\$	815.77	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/19/2024	STAPLES	COPY PAPER	TN18803-67066	\$	407.88	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	COPY PAPER	TN18708-66842	\$	407.88	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/08/2024	STAPLES	COPY PAPER	TN18556-66321	\$	2,651.25	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	COPY PAPER	TN18849-67374	\$	3,670.96	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/19/2024	STAPLES	COPY PAPER	TN18788-67025	\$	815.77	10011498-541000	BLUFFTON HIGH	GENERAL FUND
01/11/2024	STAPLES	COPY PAPER	TN18632-66525	\$	244.73	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	COPY PAPER	TN18632-66525	\$	244.73	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	COPY PAPER	TN18632-66525	\$	244.73	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	COPY PAPER	TN18632-66525	\$	285.52	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	STAPLES	COPY PAPER	TN18655-66590	\$	407.88	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/15/2024	STAPLES	COPY PAPER	TN18683-66712	\$	1,287.75	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/22/2024	STAPLES	COPY PAPER, COLORED PAPER	TN18852-67386	\$	497.34	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
01/19/2024	STAPLES	COPY PAPER, COLORED PAPER, ETC	TN18813-67108	\$	221.27	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/29/2024	STAPLES	COPY PAPER, DESK PAD	TN18969-67743	\$	425.88	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/29/2024	STAPLES	COPY PAPER, DRY ERASE WIPES AND PENS	TN18995-67893	\$	65.07	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	STAPLES	COPY PAPER, LAMINATING SHEETS, FOLDERS	TN18851-67381	\$	1,292.03	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	COPY PAPER, SHEET PROTECTORS, FILES, TRASH CAN	TN18610-66456	\$	386.11	10022101-541000	DISTRICT OFFICE	GENERAL FUND
01/12/2024	STAPLES	COPY PAPER, STAPLERS	TN18658-66604	\$	941.86	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/19/2024	STAPLES	CRAYONS, CHALK, CHALK HOLDER	TN18797-67039	\$	157.37	82711383-541000-90002	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
01/29/2024	STAPLES	CRAYONS, CHART PAPER	TN18994-67883	\$	50.01	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	CREDIT - CRAYONS, MARKERS, ETC. ORIG TXN# 18658	TN18833-67193	\$	(17.33)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

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01/22/2024	STAPLES	CREDIT - CRAYONS, MARKERS, ETC ORIG TXN# 18658	TN18833-67192	\$	(17.33)	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/22/2024	STAPLES	CREDIT - CRAYONS, MARKERS, ETC ORIG TXN# 18658	TN18833-67191	\$	(32.08)	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/29/2024	STAPLES	CREDIT - ORIG TXN#18711-66860	TN18997-67912	\$	(38.04)	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/29/2024	STAPLES	DATE TIME STAMP INK	TN18990-67857	\$	11.01	10011497-541000	MAY RIVER HIGH	GENERAL FUND
01/29/2024	STAPLES	DESK CALENDAR	TN18993-67872	\$	6.37	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/15/2024	STAPLES	DESK CALENDARS	TN18706-66827	\$	22.47	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
01/29/2024	STAPLES	DESK ORGANIZER	TN18966-67727	\$	34.23	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	DESK TRAY ORGANIZER	TN18995-67887	\$	31.98	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	STAPLES	DESKS COMPUTER RISERS	TN18990-67843	\$	408.50	10023397-541000	MAY RIVER HIGH	GENERAL FUND
01/11/2024	STAPLES	DOOR STOPS	TN18633-66528	\$	89.82	10011387-541000	HHI MIDDLE	GENERAL FUND
01/15/2024	STAPLES	DRY ERASE BOARD	TN18690-66730	\$	374.49	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
01/15/2024	STAPLES	DRY ERASE MARKERS	TN18695-66763	\$	7.44	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/25/2024	STAPLES	DRY ERASE MARKERS, ERASERS AND CLEANER	TN18926-67586	\$	536.07	10011387-541000	HHI MIDDLE	GENERAL FUND
01/29/2024	STAPLES	EASEL PAD	TN18984-67816	\$	29.63	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/22/2024	STAPLES	EASEL PADS & CARDSTOCK	TN18839-67264	\$	45.33	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	EASEL PADS & STICKY NOTES	TN18988-67836	\$	43.74	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	ELECTRIC PENCIL SHARPENERS, HOLE PUNCH, ETC	TN18992-67864	\$	109.73	10012788-541000	HE MCCRACKEN	GENERAL FUND
01/22/2024	STAPLES	ELEMENTARY SUPPLIES - STORAGE CONTAINER, MARKERS, ETC.	TN18849-67357	\$	267.85	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	STAPLES	FILE FOLDERS AND PENS	TN18709-66847	\$	19.77	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	STAPLES	FILE TOTE STORAGE BOXES	TN18826-67162	\$	167.94	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	STAPLES	FILING CABINET	TN18708-66843	\$	192.59	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	FLASH DRIVES	TN18846-67334	\$	158.45	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	STAPLES	FOLDERS	TN18809-67092	\$	22.03	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	FOLDERS	TN18994-67880	\$	97.54	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	FOLDERS & PENS	TN18988-67835	\$	151.70	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	STAPLES	FOLDERS, LABEL TAPE, PENS	TN18615-66464	\$	225.88	10021298-541000	BLUFFTON HIGH	GENERAL FUND
01/29/2024	STAPLES	FRAMES	TN18995-67902	\$	69.87	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	STAPLES	GLUE STICKS, CONSTRUCTION PAPER, MARKERS, ETC	TN18992-67871	\$	131.08	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
01/12/2024	STAPLES	GLUE STICKS, PENCILS, DIVIDERS, ETC	TN18656-66599	\$	47.38	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/11/2024	STAPLES	GREEN PAPER	TN18617-66467	\$	53.45	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/29/2024	STAPLES	HANGING FILE FOLDERS, NOTEBOOKS & STAPLERS	TN18988-67826	\$	62.08	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
01/25/2024	STAPLES	HANGING FILE HOLDERS	TN18926-67582	\$	131.39	10023387-541000	HHI MIDDLE	GENERAL FUND
01/22/2024	STAPLES	HARD DRIVE	TN18842-67296	\$	40.66	10011497-544500-13700	MAY RIVER HIGH	GENERAL FUND
01/08/2024	STAPLES	HEADPHONES	TN18551-66303	\$	293.98	10011387-544500	HHI MIDDLE	GENERAL FUND
01/22/2024	STAPLES	HEADPHONES, FOLDERS AND STICKY NOTES	TN18849-67371	\$	27.32	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	STAPLES	HEADPHONES, FOLDERS AND STICKY NOTES	TN18849-67371	\$	40.97	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	STAPLES	HOLE PUNCH, COPY PAPER, CARDSTOCK, CHAIR	TN18966-67730	\$	1,143.86	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	HOOKS	TN18821-67142	\$	11.87	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	INDEX CARDS	TN18995-67888	\$	4.19	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/25/2024	STAPLES	INK CARTRIDGE	TN18909-67529	\$	87.19	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	KEYBOARDS, SCISSORS, ETC	TN18676-66676	\$	40.66	10023317-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/15/2024	STAPLES	KEYBOARDS, SCISSORS, ETC	TN18676-66676	\$	2,049.08	20111137-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
01/22/2024	STAPLES	LABELS, FILE TABS, FOLDERS, ETC	TN18817-67119	\$	43.50	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	LAMINATING POUCHES	TN18839-67275	\$	44.45	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	LAMINATING POUCHES, PENS AND PAPER	TN18995-67892	\$	133.02	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	STAPLES	LAMINATOR, TAPE, BINDERS, ETC	TN18995-67889	\$	91.29	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	STAPLES	LAP BOARDS, COMP BOOKS	TN18971-67751	\$	128.05	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
01/29/2024	STAPLES	LATCH LID STORAGE BOXES	TN18988-67837	\$	129.56	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	LATCH LID STORAGE BOXES	TN18839-67271	\$	(7.19)	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	LATCH LID STORAGE BOXES	TN18632-66522	\$	172.74	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	LATCH LID STORAGE BOXES	TN18700-66782	\$	259.11	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
01/12/2024	STAPLES	MAGNETIC TAPE, TAPE DISPENSER	TN18646-66575	\$	27.70	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	MAILBOXES, WALL EASELS, NOTEBOOK	TN18628-66497	\$	174.11	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/29/2024	STAPLES	MARKERS	TN18995-67895	\$	32.31	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	STAPLES	MARKERS	TN18709-66851	\$	38.86	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/11/2024	STAPLES	MARKERS	TN18628-66496	\$	41.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/22/2024	STAPLES	MARKERS	TN18847-67341	\$	102.51	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/22/2024	STAPLES	MARKERS, CALENDAR, ETC	TN18842-67298	\$	81.26	10012797-541000	MAY RIVER HIGH	GENERAL FUND
01/15/2024	STAPLES	MARKERS, COLORED PAPER	TN18708-66831	\$	58.12	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	MARKERS, ENVELOPES, PENCILS, ETC	TN18680-66702	\$	992.07	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/22/2024	STAPLES	MARKERS, PENCILS, GLUE STICKS	TN18832-67186	\$	22.46	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/15/2024	STAPLES	MARKERS, PENS, PENCIL SHARPENER, ETC	TN18709-66854	\$	262.61	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/19/2024	STAPLES	MARKERS, PENS, PENCIL SHARPENERS, ETC	TN18810-67098	\$	262.61	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	STAPLES	MARKERS, STENO PADS, BATTERIES, ETC	TN18982-67813	\$	163.28	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	MARKERS, TAPE, ETC	TN18709-66853	\$	238.35	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	STAPLES	MATH TILE SETS	TN18832-67184	\$	40.85	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/22/2024	STAPLES	MOUSE/KEYBOARD	TN18820-67138	\$	16.26	10025801-544500	DISTRICT OFFICE	GENERAL FUND
01/25/2024	STAPLES	NOTEBOOKS, PENS, ETC	TN18920-67555	\$	530.50	10012790-541000	BEAUFORT HIGH	GENERAL FUND
01/29/2024	STAPLES	NOTEPADS	TN18995-67885	\$	63.88	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	STAPLES	NOTEPADS, FILE FOLDER TABS, ETC	TN18845-67331	\$	142.28	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
01/15/2024	STAPLES	PACKING TAPE	TN18695-66760	\$	13.19	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	PAINT BRUSHES	TN18692-66744	\$	25.13	82711383-541000-90002	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
01/11/2024	STAPLES	PAPER	TN18633-66527	\$	46.34	10011387-541000	HHI MIDDLE	GENERAL FUND
01/29/2024	STAPLES	PAPER	TN18997-67910	\$	180.05	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
01/22/2024	STAPLES	PAPER	TN18821-67141	\$	28.79	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	PAPER AND PENCILS	TN18995-67886	\$	117.46	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/12/2024	STAPLES	PAPER CLIPS, FILE FOLDERS, PLASTIC WALL FILE	TN18668-66643	\$	55.28	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
01/29/2024	STAPLES	PAPER, CRAYONS, NOTEBOOKS, ETC	TN18995-67897	\$	200.40	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	STAPLES	PAPER, DRY ERASE MARKERS, ETC	TN18989-67840	\$	61.33	10011387-541000	HHI MIDDLE	GENERAL FUND
01/11/2024	STAPLES	PAPER, ERASERS, CHART PAPER, ETC	TN18625-66491	\$	293.01	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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01/11/2024	STAPLES	PAPER, ERASERS, CHART PAPER, ETC	TN18625-66491	\$	42.78	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/29/2024	STAPLES	PAPER, LABELS, GLUE STICKS, ETC	TN18994-67877	\$	(381.68)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	PAPER, LABELS, GLUE STICKS, ETC	TN18848-67347	\$	1,366.47	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	PAPER, MARKERS, ETC	TN18704-66812	\$	766.05	10011496-541000-94000	HHI HIGH	GENERAL FUND
01/22/2024	STAPLES	PAPER, MARKERS, PENS, ETC	TN18823-67154	\$	340.34	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
01/15/2024	STAPLES	PAPER, MOUSEPAD, DOC STAND, AND EXT DRIVES	TN18686-66716	\$	27.05	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
01/15/2024	STAPLES	PAPER, MOUSEPAD, DOC STAND, AND EXT DRIVES	TN18686-66716	\$	97.58	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
01/22/2024	STAPLES	PAPER, NOTEPADS, ETC	TN18849-67362	\$	299.14	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	STAPLES	PAPER, PENCILS, INDEX CARDS, ETC	TN18692-66743	\$	157.94	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/15/2024	STAPLES	PAPER, STAPLES, CHART PAPER, ETC	TN18708-66833	\$	804.77	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	PENCIL SHARPENERS	TN18708-66837	\$	35.13	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	PENCIL SHARPENERS	TN18831-67179	\$	149.48	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	PENCIL SHARPENERS	TN18978-67796	\$	208.12	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/29/2024	STAPLES	PENCIL SHARPENERS, EASEL PADS, TAPE	TN18992-67869	\$	89.11	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
01/11/2024	STAPLES	PENCIL SHARPENERS, MAGNETS, ETC	TN18633-66526	\$	76.64	10011387-541000	HHI MIDDLE	GENERAL FUND
01/11/2024	STAPLES	PENCILS	TN18637-66544	\$	22.26	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/12/2024	STAPLES	PENCILS, CARDSTOCK, PENS, ETC	TN18656-66593	\$	565.68	82711383-541000-90002	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
01/29/2024	STAPLES	PENCILS, FOLDERS, MARKERS, ETC	TN18995-67903	\$	239.09	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	STAPLES	PENCILS, NOTEBOOKS, ETC	TN18692-66748	\$	153.42	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/25/2024	STAPLES	PENCILS, PENS, FILE FOLDERS	TN18913-67540	\$	210.11	10011498-541000	BLUFFTON HIGH	GENERAL FUND
01/15/2024	STAPLES	PENS	TN18692-66745	\$	(15.64)	82711383-541000-90002	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
01/15/2024	STAPLES	PENS	TN18692-66747	\$	15.64	82711383-541000-90002	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
01/12/2024	STAPLES	PENS, BINDERS, MARKERS, ETC	TN18670-66648	\$	283.44	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	PENS, BINDERS, PENCIL REFILLS	TN18972-67759	\$	57.72	10026401-541000	DISTRICT OFFICE	GENERAL FUND
01/29/2024	STAPLES	PENS, FILE FOLDERS, BINDERS	TN18992-67870	\$	85.93	10027188-541000	HE MCCRACKEN	GENERAL FUND
01/29/2024	STAPLES	PENS, MARKERS, CONSTRUCTION PAPER, ETC	TN18992-67867	\$	237.09	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
01/12/2024	STAPLES	PHOTO PRINTER	TN18656-66592	\$	641.99	82711383-544500-90001	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
01/22/2024	STAPLES	PLANNER	TN18849-67361	\$	7.49	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	STAPLES	POCKET CHARTS	TN18994-67876	\$	(186.12)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	POCKET CHARTS	TN18994-67874	\$	186.12	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	PORTABLE FILE TOTE STORAGE BOXES	TN18974-67766	\$	167.94	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
01/12/2024	STAPLES	POSTER BOARDS	TN18648-66579	\$	247.77	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/22/2024	STAPLES	POSTER PAPER	TN18848-67352	\$	100.57	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	POSTER PRINTER INK	TN18708-66835	\$	491.26	10022278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/12/2024	STAPLES	POSTER STRIPS	TN18667-66641	\$	47.09	10011388-541000	HE MCCRACKEN	GENERAL FUND
01/22/2024	STAPLES	POWER STRIPS, SENTENCE STRIPS	TN18823-67151	\$	258.02	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
01/29/2024	STAPLES	RISER DESK STAND	TN18977-67788	\$	50.28	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
01/15/2024	STAPLES	SAFE, BATTERIES, ETC	TN18680-66701	\$	862.71	20122485-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/15/2024	STAPLES	SCIENCE SUPPLIES - STICKY NOTES, BINDERS, SCISSORS	TN18703-66798	\$	62.98	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
01/12/2024	STAPLES	SCISSORS	TN18670-66647	\$	158.04	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	SCISSORS, MARKERS, GLUE STICKS, ETC	TN18708-66839	\$	582.62	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	SCISSORS, TAPE AND PENCIL SHARPENER	TN18995-67896	\$	51.35	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/11/2024	STAPLES	SHEET PROTECTORS	TN18628-66501	\$	19.05	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/19/2024	STAPLES	SIGN HOLDERS	TN18808-67083	\$	6.97	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	SIGNS	TN18707-66829	\$	(6.97)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/11/2024	STAPLES	SIGNS, TABS, COLOR COPY PAPER	TN18637-66542	\$	41.42	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	SOUP CONTAINER LIDS	TN18995-67899	\$	188.63	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	STAPLES	SPED SUPPLIES -STICKY EASEL PADS	TN18847-67337	\$	57.27	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/12/2024	STAPLES	SPIRAL NOTEBOOKS	TN18666-66635	\$	113.96	10012796-541000	HHI HIGH	GENERAL FUND
01/22/2024	STAPLES	STAPLERS, PENCIL SHARPENER	TN18817-67123	\$	27.17	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	STAPLERS, TAPE, ETC	TN18842-67297	\$	114.69	10011497-541000	MAY RIVER HIGH	GENERAL FUND
01/29/2024	STAPLES	STICKY EASEL PADS	TN18997-67909	\$	50.71	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
01/22/2024	STAPLES	STICKY NOTES, PAPER CLIPS, ETC	TN18852-67384	\$	195.68	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/29/2024	STAPLES	STICKY NOTES, RUBBER BANDS, CHART PAPER	TN18994-67878	\$	73.48	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/29/2024	STAPLES	STICKY NOTES, SENTENCE STRIPS	TN18994-67879	\$	(2.33)	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	STICKY NOTES, SENTENCE STRIPS	TN18848-67348	\$	20.43	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/19/2024	STAPLES	STORAGE BINS	TN18809-67089	\$	98.51	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/19/2024	STAPLES	STORAGE BINS	TN18809-67091	\$	98.51	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	STAPLES	STORAGE BOXES AND BINDER CLIPS	TN18826-67163	\$	38.47	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
01/22/2024	STAPLES	TAPE	TN18836-67203	\$	17.03	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/22/2024	STAPLES	TAPE AND CARDSTOCK	TN18849-67372	\$	52.16	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
01/11/2024	STAPLES	TAPE AND PAPER	TN18639-66554	\$	70.47	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	STAPLES	TAPE DISPENSERS; STAPLERS; DESK ORGANIZERS; PENS	TN18678-66684	\$	66.36	10025301-541000	DISTRICT OFFICE	GENERAL FUND
01/22/2024	STAPLES	TAPE, CALENDAR, MARKERS, MEMORY CARD, ETC.	TN18849-67373	\$	(3.00)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/11/2024	STAPLES	TAPE, CALENDAR, MARKERS, MEMORY CARD, ETC.	TN18639-66555	\$	109.75	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/11/2024	STAPLES	TAPE, CALENDAR, MARKERS, MEMORY CARD, ETC.	TN18639-66555	\$	43.86	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
01/11/2024	STAPLES	TAPE, CARDSTOCK, PAPER, PENS, CHART PAPER, ETC	TN18638-66548	\$	328.45	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	TAPE, ERASERS, MARKERS, POSTERBOARD, ETC	TN18708-66834	\$	592.44	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	STAPLES	TAPE, MARKERS, PENCILS, ETC	TN18692-66749	\$	180.02	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/22/2024	STAPLES	TAPE, PENCILS, POSTER BOARDS, ETC	TN18830-67177	\$	173.44	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
01/15/2024	STAPLES	TISSUE, STICKY EASEL PADS, ETC	TN18711-66860	\$	119.50	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/12/2024	STAPLES	TONER	TN18672-66657	\$	212.81	10011381-544500-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
01/25/2024	STAPLES	TONER	TN18914-67543	\$	91.90	10021285-544500	WHALE BRANCH MIDDLE	GENERAL FUND
01/02/2024	STAPLES	TOWELS	TN18465-66071	\$	47.71	10011387-541000	HHI MIDDLE	GENERAL FUND
01/11/2024	STAPLES	TRASH CANS FOR BCHS	TN18614-66462	\$	598.77	51925392-541001-50000	BATTERY CREEK HIGH	CAPITAL FUND
01/15/2024	STAPLES	WALL CALENDAR	TN18709-66855	\$	14.56	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	STAPLES	WALL CALENDAR	TN18849-67370	\$	(14.56)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	STAPLES	WALL CALENDAR	TN18849-67359	\$	1.70	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/11/2024	STAPLES	WALL CALENDAR	TN18639-66556	\$	14.56	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/29/2024	STAPLES	WIRELESS MOUSE	TN18991-67860	\$	63.37	10023396-544500	HHI HIGH	GENERAL FUND

01/22/2024	STAPLES	WORLD MAP	TN18849-67376	\$	31.98	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	STAPLES	CREDIT - CRAYONS, MARKERS, ETC ORIG TXN# 18658	TN18833-67189	\$	(17.33)	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/29/2024	STAPLES	PAPER AND ENVELOPES	TN18997-67911	\$	921.60	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/22/2024	STAPLES	CARDSTOCK	TN18836-67202	\$	(67.71)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
01/29/2024	STAPLES	CREDIT - CRAYONS, MARKERS, ETC ORIG TXN# 18658	TN18981-67806	\$	(26.74)	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/15/2024	STAPLES	INK CARTRIDGES	TN18684-66714	\$	77.99	10023101-544500	DISTRICT OFFICE	GENERAL FUND
01/29/2024	STAPLES	OFFICE SUPPLIES	TN18998-67922	\$	263.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/29/2024	STAPLES	OFFICE SUPPLY RED FELT PENS	TN18998-67924	\$	11.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/19/2024	STATE OF SOUTH CAROLINA	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT TO INST	255996	\$	725.74	10041201-537200	DISTRICT OFFICE	GENERAL FUND
01/17/2024	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES - NOVEMBER 2023	TN18734-66911	\$	396.99	10025401-539903	DISTRICT OFFICE	GENERAL FUND
01/12/2024	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES - DECEMBER 2023	TN18647-66576	\$	462.24	10025401-539903	DISTRICT OFFICE	GENERAL FUND
01/08/2024	STEWART SIGNS	ELECTRONIC TEKSTAR SIGN	TN18559-66331	\$	3,958.07	86123376-554000	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/19/2024	STICKER MULE	MAGNETS	TN18801-67061	\$	303.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	STUDENT ACHIEVEMENT IN MATHEMATICS	PROFESSIONAL DEVELOPMENT 1/4-GEOBOARDS	255850	\$	2,500.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
01/12/2024	STUDIO ONE AWARDS	NAME PLAQUES	255851	\$	19.90	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
01/08/2024	STUDIO ONE AWARDS	PLAQUE ENGRAVING	TN18537-66247	\$	91.93	10023101-536000	DISTRICT OFFICE	GENERAL FUND
01/12/2024	SUMMERVILLE WRESTLING	WRESTLING TOURNAMENT	TN18671-66653	\$	78.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	SUMMERVILLE WRESTLING BOOSTER CLUB	REGISTRATION FOR WRESTLING	TN18661-66614	\$	104.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/31/2024	SUNSET SLUSH	STUDENT REWARD FOR IREADY	TN19046-68058	\$	(3.00)	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/31/2024	SUNSET SLUSH	STUDENT REWARD FOR IREADY	TN19046-68059	\$	1,065.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	SUPPLYHOUSE.COM	W/O #379464-01; PRESSURE SENSOR	TN18561-66336	\$	(193.33)	10025401-541001	DISTRICT OFFICE	GENERAL FUND
01/10/2024	SWEETWATER SOUND	CABLES	TN18602-66434	\$	115.35	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/23/2024	SWEETWATER SOUND	MICROPHONE BELT POUCHES	TN18871-67423	\$	445.12	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/23/2024	SWEETWATER SOUND	MICROPHONE STANDS AND MICROPHONES	TN18871-67426	\$	483.53	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	SWEETWATER SOUND	SPEAKER STAND PACK	TN18602-66435	\$	101.64	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	TAYLOR PUBLISHING COMPANY	2022-2023 YEARBOOKS	255852	\$	2,021.98	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	TCT ANDERSON'S	TUMBLERS FOR PROM SOUVENIRS	TN18948-67667	\$	1,159.29	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	TCT PROM NITE	PROM REGLIA FOR 2024 KING/QUEEN & PRINCE & PRINCESS	TN18948-67666	\$	243.98	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/04/2024	TEACHER CREATED MATERIALS	MLP WORKBOOKS	TN18486-66120	\$	658.64	10016298-541000	BLUFFTON HIGH	GENERAL FUND
01/11/2024	TEACHSTONE TRAINING	CLASSROOM OBSERVATION MATERIALS	TN18610-66455	\$	893.84	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
01/26/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT STUDENT FEES - SUMMER 2023	256101	\$	19,616.85	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
01/26/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT STUDENT FEES - SUMMER 2023	256101	\$	7,897.75	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
01/22/2024	TERRACON CONSULTANTS INC	RFP # 23-011 INDOOR AIR QUALITY HHHS AND PVES	TN18822-67149	\$	1,804.10	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/22/2024	TERRACON CONSULTANTS INC	RFP # 23-011 INDOOR AIR QUALITY HHHS AND PVES	TN18822-67149	\$	2,543.85	51925396-539902-52008	HHI HIGH	CAPITAL FUND
01/22/2024	TERRACON CONSULTANTS INC	RFP # 23-011 INDOOR AIR QUALITY ASLA DEMO	TN18822-67150	\$	18,835.67	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
01/08/2024	TESOL INTERNATIONAL ASSOC	MLP PROFESSIONAL MEMBERSHIP	TN18530-66217	\$	105.00	10016201-564000	DISTRICT OFFICE	GENERAL FUND
01/29/2024	TEXTRON SPECIALIZED VEHICLES	EZ GO GOLF CART FOR ATHLETICS	TN18990-67844	\$	13,259.60	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	THE BOOK PEOPLE	BOOKS	TN18839-67270	\$	294.00	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	THE GRANT EVALUATION GROUP, INC.	MED TECHNOLOGY 7 PROGRAM EVALUATION SERVICES	255935	\$	64,750.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/19/2024	THE GRANT EVALUATION GROUP, INC.	POST AWARD GRANT SERVICES YEAR 3 QTR 3	255935	\$	30,000.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	333.69	10025405-532311	KING STREET	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	3,400.53	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	1,546.02	10025488-532311	HE MCCrackEN	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
01/24/2024	THE GREENERY INC	GROUPS MAINTENANCE - JANUARY 2024	TN18885-67454	\$	2,351.43	10025498-532311	BLUFFTON HIGH	GENERAL FUND
01/19/2024	THE I LOVE U GUYS FOUNDATION	STAFF DEVELOPMENT WORKSHOP	256000	\$	8,000.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
01/10/2024	THE MARSHALL MEMO	RENEWAL OF DIGITAL NEWSLETTER	TN18592-66410	\$	50.00	10023383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/05/2024	THE STATE NEWSPAPER	ADVERTISING - NOVEMBER 2023	255660	\$	249.32	10025401-535000	DISTRICT OFFICE	GENERAL FUND
01/24/2024	THE TRANE COMPANY	W/O #369301-33 TRANSFORMER	TN18908-67524	\$	129.00	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
01/15/2024	THE WEBSTAIRANT STORE INC	W/O #372090-89 INSTITUTIONAL MIRROR	TN18712-66869	\$	112.09	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
01/22/2024	THE WEBSTAIRANT STORE INC	W/O #381448-02 UTILITY CART FOR WAREHOUSE	TN18853-67392	\$	173.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/26/2024	THOMAS GREIG	2024 BOYS VARSITY LAX BOOKING FEE	256051	\$	50.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004 CONSTRUCTION SERVICES HHHS	256102	\$	4,599.32	51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
01/05/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004 CONSTRUCTION SERVICES BMS DRAINAGE	255668	\$	4,491.72	54325380-552005-51001	BEAUFORT MIDDLE	CAPITAL FUND
01/05/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004 CONSTRUCTION SERVICES HHI ECC SAFETY	255668	\$	62,424.79	51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
01/05/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004 CONSTRUCTION SERVICES LIMS MEDIA CENTER	255668	\$	35,626.28	54425381-552005-52000	LADY'S ISLAND MIDDLE	CAPITAL FUND
01/05/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004 CONSTRUCTION SERVICES MOSSY OAKS EC	255668	\$	28,568.91	54425337-552005-52000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES BMS ATHLETICS	256001	\$	166,667.17	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES BEAUFORT HS	256001	\$	41,078.23	54325390-553001-51002	BEAUFORT HIGH	CAPITAL FUND
01/26/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES BHS HVAC	256102	\$	43,429.94	21825390-554000-91200	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL

01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES BLUFFTON MIDDLE	256001	\$	104.93	51925389-539513-53000	BLUFFTON MIDDLE	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES BLUFFTON MIDDLE	256001	\$	393.73	51925389-553001-52008	BLUFFTON MIDDLE	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES BLUFFTON MS	256001	\$	11,948.16	54425389-532300-52020	BLUFFTON MIDDLE	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES BLUFFTON MS	256001	\$	30,346.07	54425389-552017-52019	BLUFFTON MIDDLE	CAPITAL FUND
01/26/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES MOSSY OAKS ELEM	256102	\$	45,520.06	51925337-554500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
01/26/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES OKATIE EM	256102	\$	500,122.71	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES PES	256001	\$	(7,354.00)	51925378-552006-52001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES PES	256001	\$	112,087.53	51925378-554500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES PES	256001	\$	1,715.32	54425378-532300-52020	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES PORT ROYAL ELEM	256001	\$	5,659.14	50225338-552009-50001	PORT ROYAL ELEMENTARY	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES PORT ROYAL ELEM	256001	\$	39,485.62	54425338-552005-52011	PORT ROYAL ELEMENTARY	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES PORT ROYAL ELEM	256001	\$	35,785.22	54425338-552009-52017	PORT ROYAL ELEMENTARY	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES PORT ROYAL ELEM	256001	\$	22,242.03	54425338-553003-52019	PORT ROYAL ELEMENTARY	CAPITAL FUND
01/19/2024	THOMPSON TURNER CONSTRUCTION	RFP #22-004; CONSTRUCTION SERVICES PRES	256001	\$	211,175.03	51925338-554500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
01/19/2024	THOMSON WEST TCD	WESTLAW PROFLEX ONLINE SUBSCRIPTION-LEGAL	TN18787-67023	\$	837.57	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
01/11/2024	THOMSON WEST TCD	DIGITAL LIBRARY PLAN; JANUARY 2024	TN18612-66459	\$	70.17	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
01/12/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 011224	255693	\$	52,975.38	100 -245466	DISTRICT OFFICE	GENERAL FUND
01/26/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 012624	256124	\$	50,968.68	100 -245466	DISTRICT OFFICE	GENERAL FUND
01/05/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 122923	255527	\$	51,427.52	100 -245466	DISTRICT OFFICE	GENERAL FUND
01/24/2024	TIMES SQUARE STAGE LIG	LIGHTING PACKAGE	TN18898-67481	\$	1,085.23	30911380-541000	BEAUFORT MIDDLE	EIA FUND
01/19/2024	TLF OLD BLUFFTON FLOWERS	SYMPATHY FLOWERS FOR STAFF MEMBER	TN18806-67078	\$	96.07	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	TOMMY'S TIRE & TOWING	W/O #364209-04 TOWING	255854	\$	295.00	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
01/15/2024	TONER CAMPUS INC	TONER CARTRIDGE FOR HHHS	TN18706-66828	\$	198.00	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
01/12/2024	TOWN OF BLUFFTON	ATHLETICS - SECURITY FOR WRESTLING/BASKETBALL GAMES	255856	\$	660.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	TOWN OF BLUFFTON	BLHS - OFFICER SECURITY FOR ATHLETIC EVENTS	255856	\$	1,140.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
01/26/2024	TOWN OF BLUFFTON	POLICE SERVICES FOR ATHLETIC EVENTS	256103	\$	876.52	10027198-539900	BLUFFTON HIGH	GENERAL FUND
01/26/2024	TOWN OF BLUFFTON	POLICE SERVICES FOR ATHLETIC EVENTS	256103	\$	803.48	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	TOWN OF BLUFFTON	OFF DUTY OFFICER	TN18514-66188	\$	184.06	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
01/12/2024	TOWN OF BLUFFTON	OFF DUTY OFFICER BASKETBALL, WRESTLING	TN18661-66616	\$	672.22	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
01/12/2024	TPES	FLOOR TAPE, BALLS	TN18670-66650	\$	420.81	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/12/2024	TPES	FLOOR TAPE, BALLS	TN18670-66650	\$	420.80	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
01/15/2024	TRAINING VISIONS	HELPING STAKEHOLDERS TRAINERS	TN18682-66709	\$	3,000.00	21822401-531200-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/25/2024	TRANE SUPPLY	W/O #368373-97 EXPANSION VALVE	TN18935-67636	\$	299.30	10025497-541001	MAY RIVER HIGH	GENERAL FUND
01/19/2024	TRANE US INC	W/O #343322-17 RETURNED MOTOR	256004	\$	(1,130.54)	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/19/2024	TRANE US INC	W/O #364347-20 LABOR FOR WARRANTY-FAULTY SENSORS	256004	\$	1,310.00	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
01/12/2024	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 011224	255694	\$	95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
01/26/2024	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 012624	256125	\$	95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
01/05/2024	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 122923	255528	\$	95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
01/09/2024	TROPHY DEPOT	5K MEDALS	TN18582-66383	\$	290.08	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/16/2024	TRU BY HILTON CHARLEST	LOGGING - SCABSE WINTER CONFERENCE - CHARLESTON, SC - 1/12-1/14	TN18715-66880	\$	364.84	10023301-533202	DISTRICT OFFICE	GENERAL FUND
01/22/2024	TRU HOTEL	LOGGING - SC ACDC HONOR CHOIR - FLORENCE, SC - 1/19-1/20	TN18842-67288	\$	119.84	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	TRU HOTEL	LOGGING - SC ACDC HONOR CHOIR - FLORENCE, SC - 1/19-1/20	TN18842-67291	\$	119.84	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	TRU HOTEL	LOGGING - SC ACDC HONOR CHOIR - FLORENCE, SC - 1/19-1/20	TN18842-67293	\$	119.84	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	TRU HOTEL	LOGGING - SC ACDC HONOR CHOIR - FLORENCE, SC - 1/19-1/20	TN18842-67299	\$	119.84	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	TRU HOTEL	LOGGING - SC ACDC HONOR CHOIR - FLORENCE, SC - 1/19-1/20	TN18842-67305	\$	119.84	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 012624	256126	\$	309,431.21	100 -245860	DISTRICT OFFICE	GENERAL FUND
01/05/2024	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 122923	255529	\$	408,485.46	100 -245860	DISTRICT OFFICE	GENERAL FUND
01/12/2024	TURNER & TOWNSEND HEERY, LLC	RFP #20-023; CONSTRUCTION SERVICES	255858	\$	134,063.63	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
01/12/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM & DETECTION MONITOR	255860	\$	487.77	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
01/12/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM & DETECTION MONITOR	255860	\$	460.27	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
01/19/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER-FIRE ALARM DETECTION MONITORING	256006	\$	800.00	10025496-532302	HHI HIGH	GENERAL FUND
01/19/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER-FIRE ALARM DETECTION MONITORING	256006	\$	487.65	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
01/19/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER-FIRE ALARM DETECTION MONITORING	256006	\$	460.27	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
01/19/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 367345-97 LABOR	256006	\$	285.57	10025497-532302	MAY RIVER HIGH	GENERAL FUND
01/26/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #345074-97 REPLACED VALVE, LABOR	256104	\$	1,871.09	10025497-532302	MAY RIVER HIGH	GENERAL FUND
01/26/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #345074-97 REPLACED VALVE, LABOR	256104	\$	750.07	10025497-541001	MAY RIVER HIGH	GENERAL FUND
01/26/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #362218-90 BACKFLOW INSPECTION REPAIRS	256104	\$	2,736.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
01/26/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #362218-90 BACKFLOW INSPECTION REPAIRS	256104	\$	179.76	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/26/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #368575-37 FULL ASSEMBLIES REPLACED, INSTALLED	256104	\$	2,736.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/26/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #368575-37 FULL ASSEMBLIES REPLACED, INSTALLED	256104	\$	1,636.03	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/26/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #36881-92 KITCHEN HOOD INSPECTION REPAIRS	256104	\$	3,551.59	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
01/12/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #369031-70 FIRE ALARM SYS	255860	\$	9,606.92	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
01/12/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #369031-70 FIRE ALARM SYS	255860	\$	7,991.08	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND

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01/26/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #373131-35 LABOR	256104	\$	256.50	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/12/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #374990-74 INSTALLED NEW SMOKE HEAD, DUCT CARD	255860	\$	147.66	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
01/19/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #375787-63 REPLACED IAM AND LABOR	256006	\$	367.65	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/19/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #375787-63 REPLACED IAM AND LABOR	256006	\$	120.05	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/26/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #375908-70 REPLACED SMOKE DETECTOR AND BASE	256104	\$	104.86	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
01/26/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #377528-87 REPLACED SMOKE HEAD	256104	\$	51.36	10025487-541001	HHI MIDDLE	GENERAL FUND
01/08/2024	U-HAUL	W/O #381229-76; U-HAUL RENTAL	TN18561-66338	\$	109.50	10025476-532500	RED CEDAR ELEMENTARY	GENERAL FUND
01/30/2024	UGA FOUNDATION	REGISTRATION - CAREER FAIR - 2/5/24	TN19005-67941	\$	225.00	21826401-533203-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/30/2024	UGA FOUNDATION	REGISTRATION - CAREER FAIR - 2/5/24	TN19005-67942	\$	225.00	21826401-533203-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	ULINE SHIP SUPPLIES	TABLES AND TABLE DOLLY	TN18660-66609	\$	1,279.59	10023344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
01/18/2024	UNITED ART AND EDUCATION	PENCILS	TN18770-66984	\$	(100.52)	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
01/05/2024	UNITED REFRIGERATION	W/O #381589-02 SOLENOIDS, SWITCHES	TN18527-66208	\$	1,080.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/24/2024	UNITED REFRIGERATION	W/O #382021-97 HEATER	TN18908-67521	\$	174.94	10025497-541001	MAY RIVER HIGH	GENERAL FUND
01/18/2024	UNITED REFRIGERATION	W/O #382562-02; CONTACTOR, FUSES	TN18783-67010	\$	636.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	UNITED WAY	PAYROLL RUN 1 - WARRANT 011224	255695	\$	535.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
01/26/2024	UNITED WAY	PAYROLL RUN 1 - WARRANT 012624	256127	\$	525.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
01/03/2024	UNITY SCHOOL BUS PARTS	ELECTRIC STOP ARMS FOR THE BUSES	TN18471-66083	\$	2,054.36	10025501-541003	DISTRICT OFFICE	GENERAL FUND
01/12/2024	UNIV OF OREGON	EASYSBM SOFTWARE LICENSE RENEWAL	TN18665-66633	\$	49.99	10012797-534500	MAY RIVER HIGH	GENERAL FUND
01/15/2024	US AWARDS	VARSTY LETTERS	TN18704-66811	\$	849.59	70964050-566000	HHI HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/08/2024	US POST OFFICE	POSTAGE	TN18536-66246	\$	96.72	10025201-541000	DISTRICT OFFICE	GENERAL FUND
01/04/2024	US POST OFFICE	POSTAGE	TN18489-66129	\$	33.18	10025201-541000	DISTRICT OFFICE	GENERAL FUND
01/18/2024	USC MARKETPLACE	LEAN SIX SIGMA GREEN BELT ONLINE COURSE PROFESSIONAL DEVELOPMENT	TN18772-66986	\$	3,400.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
01/19/2024	USPS	CERTIFIED POSTAGE	TN18797-67040	\$	8.56	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/18/2024	USPS	POSTAGE	TN18768-66978	\$	15.51	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
01/26/2024	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 012624	256128	\$	58,018.16	100 -245467	DISTRICT OFFICE	GENERAL FUND
01/05/2024	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 122923	255530	\$	85,821.93	100 -245467	DISTRICT OFFICE	GENERAL FUND
01/09/2024	VARSTY	CHEER UNIFORMS	TN18571-66359	\$	1,407.05	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/09/2024	VARSTY	CHEER UNIFORMS	TN18571-66359	\$	1,407.05	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	VC3 INC	ENRICH CLOUD SERVICES - DECEMBER 2023	255672	\$	3,032.54	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
01/19/2024	VC3 INC	ENRICH CLOUD SERVICES - JANUARY 2024	256007	\$	3,032.54	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
01/03/2024	VENTRIS LEARNING	PHONICS BOOKS	TN18470-66079	\$	1,204.00	20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/31/2024	VENTRIS LEARNING	TEACHERS MANUALS	TN19045-68055	\$	230.00	10011363-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/12/2024	VENTURE INC OF BEAUFORT	W/O # 365404-39; ALL PURPOSE ADHESIVE	255753	\$	44.88	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
01/12/2024	VENTURE INC OF BEAUFORT	W/O # 366907-81; REPLACED TILE ON WALL	255753	\$	58.82	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/12/2024	VENTURE INC OF BEAUFORT	W/O # 367013; SEAM BINDER TO REPLACE FLOOR TILES	255753	\$	10.69	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/12/2024	VENTURE INC OF BEAUFORT	W/O # 369674-81; REPLACED THE SHOWER HANDLE	255753	\$	21.38	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
01/12/2024	VENTURE INC OF BEAUFORT	W/O # 371669-39; SEAM BINDER TO REPAIR TRIP HAZARD	255753	\$	21.39	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
01/12/2024	VENTURE INC OF BEAUFORT	W/O # 374941-39; JUNCTION BOX	255753	\$	14.96	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
01/12/2024	VENTURE INC OF BEAUFORT	W/O # 375887-02; KEY FOR TOYOTA	255752	\$	85.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
01/12/2024	VENTURE INC OF BEAUFORT	W/O # 376274-90; FASTENERS	255753	\$	5.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/12/2024	VENTURE INC OF BEAUFORT	W/O # 376274-90; SUPPLIES TO REPAIR BENCH	255753	\$	5.14	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/19/2024	VENTURE INC OF BEAUFORT	W/O # 377014-20; SUPPLIES TO REPAIR WATER HEATER	255936	\$	11.73	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
01/19/2024	VENTURE INC OF BEAUFORT	W/O # 379713-37; MATERIALS TO REPAIR FREEZER IN CAFE	255936	\$	1.16	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/26/2024	VENTURE INC OF BEAUFORT	W/O # 379765-90; MATERIALS TO REPAIR LEAK	256005	\$	46.38	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/26/2024	VENTURE INC OF BEAUFORT	W/O # 379765-90; REPAIRED LEAKS	256005	\$	60.05	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/26/2024	VENTURE INC OF BEAUFORT	W/O # 379765-90; SUPPLIES TO REPAIR LEAKS	256005	\$	0.64	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/05/2024	VENTURE INC OF BEAUFORT	W/O # 379808; SUPPLIES TO HANG PICTURES	255590	\$	24.74	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/05/2024	VENTURE INC OF BEAUFORT	W/O # 379990-90; SUPPLIES TO UNCLG TOILET	255590	\$	26.73	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/19/2024	VENTURE INC OF BEAUFORT	W/O # 380239-37; SUPPLIES TO CLEAR SINK DRAIN	255936	\$	6.72	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/19/2024	VENTURE INC OF BEAUFORT	W/O # 380338-37; FAUCET	255936	\$	58.84	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
01/05/2024	VENTURE INC OF BEAUFORT	W/O # 380546-33; POWER GRAB GLUE	255590	\$	76.91	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
01/12/2024	VENTURE INC OF BEAUFORT	W/O # 381217-35; TOILET VALVE	255753	\$	10.69	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/26/2024	VENTURE INC OF BEAUFORT	W/O # 382009-90; SUPPLIES TO INSTALL NEW FAUCET	256005	\$	7.27	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/26/2024	VENTURE INC OF BEAUFORT	W/O # 382089-90; CONCRETE	256005	\$	24.24	10025490-541001	BEAUFORT HIGH	GENERAL FUND
01/12/2024	VERIZON WIRELESS SERVICES LLC	DISTRICT HOTSPOTS JULY 2023 - JUNE 2024	255861	\$	1,217.17	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	VERIZON WIRELESS SERVICES LLC	DISTRICT HOTSPOTS JULY 2023 - JUNE 2024	255861	\$	1,217.17	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/12/2024	VERIZON WIRELESS SERVICES LLC	DISTRICT HOTSPOTS JULY 2023 - JUNE 2024	255861	\$	1,217.18	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/08/2024	VERIZONWRLSS	MONTHLY BROADBAND SERVICE BILLING. 12/23/2023 STATEMENT	TN18552-66304	\$	2,011.49	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/08/2024	VERIZONWRLSS	MONTHLY BROADBAND SERVICE BILLING. 12/23/2023 STATEMENT	TN18552-66304	\$	2,011.49	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/08/2024	VERIZONWRLSS	MONTHLY BROADBAND SERVICE BILLING. 12/23/2023 STATEMENT	TN18552-66304	\$	2,011.49	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	97.78	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	58.89	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	1,330.01	10022101-534000	DISTRICT OFFICE	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	48.91	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	10.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	395.11	10023101-544500	DISTRICT OFFICE	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	48.89	10023362-534000	HHI ELEMENTARY	GENERAL FUND

01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	52.86	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	117.78	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	48.89	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	58.89	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	19,508.71	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	633.55	10025501-534000	DISTRICT OFFICE	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	97.80	10026401-534000	DISTRICT OFFICE	GENERAL FUND
01/10/2024	VERIZONWRLSS	MONTHLY SMARTPHONE BILLING. 12/23/2023 STATEMENT	TN18600-66429	\$	203.52	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
01/31/2024	VERTIMAX LLC	ATHLETICS - TRAINING EQUIPMENT	TN19028-67998	\$	8,085.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/18/2024	VEXROBOTICS	ROBOTICS CLASS CLAW KIT	TN18757-66958	\$	71.38	32911592-541000	BATTERY CREEK HIGH	EIA FUND
01/18/2024	VISTAPRINT	BROCHURES, RACK	TN18765-66972	\$	111.67	10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/18/2024	VISTAPRINT	BROCHURES, RACK	TN18765-66972	\$	9.66	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
01/26/2024	VISTAPRINT	BUSINESS CARDS	TN18959-67705	\$	26.09	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
01/24/2024	VISTAPRINT	BUSINESS CARDS	TN18882-67448	\$	182.46	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
01/18/2024	VISTAPRINT	GULLAH CELEBRATION INVITATION	TN18768-66976	\$	99.49	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/09/2024	VISTAPRINT	RACK CARDS	TN18563-66344	\$	138.66	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
01/03/2024	VISTAPRINT	STUDENT LANYARDS	TN18468-66075	\$	2,321.89	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/05/2024	VITAL RECORDS HOLDINGS, LLC	RECORDS - PICKUP, SCANNING, STORAGE	255673	\$	3,248.20	10025401-539903	DISTRICT OFFICE	GENERAL FUND
01/08/2024	VWR INTERNATIONAL INC (WARDS SCIENCE)	HIGH SCHOOL SUPPLIES - SCIENCE LAB SUPPLIES	TN18534-66243	\$	307.71	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
01/24/2024	VWR INTERNATIONAL INC SARGENT WELCH	HIGH SCHOOL SUPPLIES - CHEMISTRY SUPPLIES -PERIODIC TABLE, BEAKERS, ETC	TN18886-67462	\$	1,382.97	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
01/24/2024	VWR INTERNATIONAL INC SARGENT WELCH	HIGH SCHOOL SUPPLIES - CHEMISTRY - THERMOMETERS	TN18886-67458	\$	461.67	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
01/25/2024	VWR INTERNATIONAL INC SARGENT WELCH	HIGH SCHOOL SUPPLIES - CHEMISTRY SUPPLIES - CONDUCTIVITY PROBE	TN18913-67538	\$	802.44	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
01/24/2024	VWR INTERNATIONAL INC SARGENT WELCH	HIGH SCHOOL SUPPLIES - FUNNEL	TN18886-67456	\$	100.51	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
01/22/2024	VWR INTERNATIONAL INC SARGENT WELCH	HIGH SCHOOL SUPPLIES - SCIENCE STORAGE CARTS	TN18823-67153	\$	377.07	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
01/25/2024	VWR INTERNATIONAL INC WARDS	HIGH SCHOOL SUPPLIES - EARTH SCIENCE SUPPLIES - GLOBE	TN18913-67536	\$	102.91	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
01/24/2024	VWR INTERNATIONAL INC WARDS	HIGH SCHOOL SUPPLIES - EARTH SCIENCE SUPPLIES - OCEAN ACIDIFICATION KIT	TN18886-67461	\$	59.74	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
01/24/2024	VWR INTERNATIONAL INC WARDS	HIGH SCHOOL SUPPLIES - EARTH SCIENCE - OZONE LABS, ETC	TN18886-67459	\$	2,070.52	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
01/26/2024	VWR INTERNATIONAL INC WARDS SCIENCE	HIGH SCHOOL SUPPLIES - EARTH SCIENCE SUPPLIES - OWL PELLETS	TN18942-67651	\$	48.80	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
01/15/2024	VWR/WARD'S SCIENCE	ELEMENTARY SUPPLIES - BEAKERS AND SPATULA SPOONS	TN18709-66846	\$	109.32	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
01/15/2024	WAHSEGA 4H	EDUCATIONAL EXPERIENCE DEPOSIT	TN18691-66741	\$	300.00	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/04/2024	WALGREENS	DECORATIONS - WELCOME BACK STAFF	TN18487-66123	\$	49.20	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	WALMART	CLASSROOM SUPPLIES - ITEMS FOR CULINARY INSTRUCTION	TN18675-66672	\$	174.09	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
01/23/2024	WALMART	PRIMARY SUPPLIES - STORAGE CONTAINERS	TN18862-67409	\$	395.27	10011262-541000	HHI ELEMENTARY	GENERAL FUND
01/30/2024	WALMART	VOCATIONAL SUPPLIES - CULINARY CLASSROOM INSTRUCTION	TN19001-67934	\$	689.94	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
01/23/2024	WALMART	VOCATIONAL SUPPLIES - CULINARY CLASSWORK	TN18856-67399	\$	162.62	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
01/31/2024	WALMART	VOCATIONAL SUPPLIES- CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19026-67992	\$	493.91	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
01/25/2024	WALMART	100 DAY PARENT/STUDENT CELEBRATION EVENT - PROJECT SUPPLIES	TN18925-67578	\$	25.98	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/23/2024	WALMART	ACADEMIC STUDENT ACHIEVEMENT CELEBRATION - TREATS	TN18859-67404	\$	57.12	85711498-569911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
01/22/2024	WALMART	ADMIN SUPPLIES - BOTTLED WATER	TN18832-67183	\$	10.32	10021383-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/09/2024	WALMART	CALYPSO LEARNING NIGHT SUPPLIES - SNACK SUPPLIES	TN18568-66355	\$	155.92	20118863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
01/15/2024	WALMART	DRINKS, PAPER PRODUCTS	TN18691-66740	\$	15.31	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/17/2024	WALMART	ELEMENTARY SUPPLIES - DUSTPAN AND BROOM	TN18745-66925	\$	12.13	10011387-541000	HHI MIDDLE	GENERAL FUND
01/19/2024	WALMART	ELEMENTARY SUPPLIES - SCIENCE FAIR PROJECTS	TN18789-67028	\$	111.57	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
01/15/2024	WALMART	ELEMENTARY SUPPLIES - SEEDS, SOIL	TN18677-66679	\$	41.48	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/24/2024	WALMART	FOOD FOR COOKING CLUB SUPPLIES	TN18907-67518	\$	53.04	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	WALMART	GUIDANCE - BINGO PRIZES - TOYS - GAMES	TN18952-67676	\$	179.11	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
01/25/2024	WALMART	HEALTH SERVICES SUPPLIES - DISPOSABLE MEDICINE CUPS	TN18926-67583	\$	24.56	10021387-541000	HHI MIDDLE	GENERAL FUND
01/29/2024	WALMART	HEALTH SERVICES SUPPLIES - LICE KITS	TN18966-67729	\$	91.61	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
01/25/2024	WALMART	HEALTH SERVICES SUPPLIES - RECHARGEABLE BATTERY CHARGER	TN18926-67580	\$	13.57	10021387-541000	HHI MIDDLE	GENERAL FUND
01/25/2024	WALMART	HEALTH SERVICES SUPPLIES - VARIOUS MEDICINES, BANDAGES, ETC	TN18926-67581	\$	239.54	10021387-541000	HHI MIDDLE	GENERAL FUND
01/26/2024	WALMART	ICE CREAM AND TOPPINGS FOR MAP GROWTH CELEBRATION	TN18943-67656	\$	155.82	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	WALMART	ICE CREAM, BOWLS, AND TOPPINGS FOR MAP GROWTH CELEBRATION	TN18914-67542	\$	31.81	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	WALMART	INSTRUCTIONAL REVIEW MEETING - DRINKS	TN18798-67042	\$	13.96	10023390-569911	BEAUFORT HIGH	GENERAL FUND
01/24/2024	WALMART	IREADY INCENTIVE - DRINKS	TN18884-67450	\$	63.90	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	WALMART	VOCATIONAL SUPPLIES - LIVING SKILLS - GROCERY ITEMS	TN18666-66637	\$	92.16	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	WALMART	OFFICE SUPPLIES - COFFEE, SUGAR, CRACKERS, DRINKS, DISINFECTING, CUTLERY, ETC	TN18972-67758	\$	227.69	10026401-541000	DISTRICT OFFICE	GENERAL FUND
01/29/2024	WALMART	OFFICE SUPPLIES - COFFEE, SUGAR, CRACKERS, DRINKS, DISINFECTING, CUTLERY, ETC	TN18972-67758	\$	233.70	10026401-569911	DISTRICT OFFICE	GENERAL FUND
01/18/2024	WALMART	OFFICE SUPPLIES - PLANNERS	TN18756-66955	\$	62.34	10022401-541000	DISTRICT OFFICE	GENERAL FUND
01/29/2024	WALMART	PBIS SUPPLIES - EVENT - DRINKS	TN18980-67804	\$	78.40	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/09/2024	WALMART	PRIMARY SUPPLIES - LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES	TN18573-66365	\$	14.22	20118874-569911-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/23/2024	WALMART	PRIMARY SUPPLIES - STEAM NIGHT - SPOONS, PAPER, TAPE, ETC	TN18858-67401	\$	54.75	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
01/26/2024	WALMART	PRIMARY SUPPLIES - WELLNESS OUTDOOR SPACE - FISH FOOD	TN18952-67680	\$	9.23	83211233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
01/03/2024	WALMART	PROFESSIONAL DEVELOPMENT - MEETING REFRESHMENTS	TN18470-66081	\$	16.08	10022452-569911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/03/2024	WALMART	PROFESSIONAL DEVELOPMENT - MEETING REFRESHMENTS	TN18470-66080	\$	155.74	10022452-569911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
01/05/2024	WALMART	PROFESSIONAL DEVELOPMENT MEETING - SNACKS	TN18507-66173	\$	41.82	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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01/24/2024	WALMART	PTSO - HONOR ROLL RECIPIENTS SNACK	TN18902-67509	\$	27.28	70965570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	WALMART	SCC SUPPLIES - BATTERIES	TN18902-67505	\$	177.88	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	WALMART	SCHOOL STORE SUPPLIES - STUDENT ENGAGEMENT SNACKS	TN18789-67027	\$	89.76	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	WALMART	SCHOOL STORE SUPPLIES - DRINKS, SNACKS, PLAY-DOH	TN18789-67026	\$	573.35	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	WALMART	SCHOOL STORE SUPPLIES - TOYS	TN18789-67029	\$	181.47	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/30/2024	WALMART	SCIENCE FAIR - HOT DOG , CHIPS, AND SODAS	TN19004-67940	\$	120.22	10023385-569911	WHALE BRANCH MIDDLE	GENERAL FUND
01/30/2024	WALMART	SCIENCE KIT SUPPLIES - CONTAINERS, PAPER	TN19012-67956	\$	256.79	32611233-541000	BEAUFORT ELEMENTARY	EIA FUND
01/26/2024	WALMART	SCIENCE KIT SUPPLIES - INDEX CARDS, FILLER PAPER, FILE BAND	TN18952-67679	\$	68.47	32611233-541000	BEAUFORT ELEMENTARY	EIA FUND
01/23/2024	WALMART	SPED & CONCESSION SUPPLIES	TN18864-67411	\$	10.67	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
01/23/2024	WALMART	SPED & CONCESSION SUPPLIES	TN18864-67411	\$	17.86	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	WALMART	STAFF SUPPLIES - HELIUM TANK	TN18960-67708	\$	36.36	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/29/2024	WALMART	STAFF SUPPLIES - BOTTLE BRUSH/SPONGE	TN18979-67798	\$	8.31	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/26/2024	WALMART	STEM NIGHT SUPPLIES - SNACKS, PAPER SUPPLIES	TN18940-67648	\$	93.16	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/15/2024	WALMART	STEM SUPPLIES, YEAST, IODINE, PEROXIDE EFFERVESCENT	TN18710-66856	\$	41.30	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
01/05/2024	WALMART	STICKY NOTES	TN18507-66175	\$	31.42	10022438-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/04/2024	WALMART	SUNSHINE CLUB - SNACKS	TN18494-66141	\$	38.88	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/24/2024	WALMART	SUNSHINE CLUB STAFF APPRECIATION - HOT CHOCOLATE SUPPLIES	TN18879-67445	\$	56.18	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/23/2024	WALMART	SUNSHINE CLUB STAFF APPRECIATION - PAPER PRODUCTS & SEEDS	TN18854-67394	\$	35.67	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	WALMART	SUPPORTING NEW TEACHER GROWTH MTG - REFRESHMENTS	TN18925-67577	\$	9.90	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	WALMART	TEACHER APPRECIATION SUPPLIES - SNACKS	TN18801-67054	\$	22.35	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	WALMART	VOCATIONAL SUPPLIES - CLUBS/COOKING SUPPLIES	TN18643-66565	\$	35.95	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	WALMART	VOCATIONAL SUPPLIES - CULINARY ARTS - CTE GROCERY ITEMS	TN18843-67310	\$	142.14	10011596-541000-90005	HHI HIGH	GENERAL FUND
01/25/2024	WALMART	VOCATIONAL SUPPLIES - FOOD LAB GROCERY	TN18920-67552	\$	247.85	32911590-541000	BEAUFORT HIGH	EIA FUND
01/05/2024	WALMART	ADMIN SUPPLIES - SNACKS	TN18506-66172	\$	38.95	10023201-541000	DISTRICT OFFICE	GENERAL FUND
01/05/2024	WALMART	ADMIN SUPPLIES - SNACKS	TN18506-66172	\$	274.43	10023201-569911	DISTRICT OFFICE	GENERAL FUND
01/18/2024	WALMART	ATHLETICS - CONCESSION SUPPLIES	TN18782-67009	\$	206.12	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/12/2024	WALMART	ATHLETICS - CONCESSION SUPPLIES	TN18672-66658	\$	136.30	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/17/2024	WALMART	ELEMENTARY SUPPLIES - SEEDS	TN18733-66908	\$	9.59	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
01/22/2024	WALMART	MAP TESTING CELEBRATION FOR STUDENTS	TN18852-67385	\$	220.18	20118881-569911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
01/22/2024	WALMART	PRIMARY SUPPLIES - HEADPHONES	TN18821-67145	\$	96.24	10011238-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
01/26/2024	WALMART	CONCESSION SUPPLIES	TN18964-67719	\$	152.86	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	WALMART	TRANSPORTATION SUPPLIES - SPED CAR SEATS	TN18794-67036	\$	635.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
01/26/2024	WALTER OLIVER JR AND COLLEEN ANN OLIVER	W/O # 375634-90 POND MAINTENANCE	256080	\$	7,900.00	10025490-532312	BEAUFORT HIGH	GENERAL FUND
01/26/2024	WALTER OLIVER JR AND COLLEEN ANN OLIVER	W/O #375633-94 AUTUMN BUSHHOGGING NEEDED	256080	\$	7,400.00	10025494-532312	WHALE BRANCH EC HIGH	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 20 YD ROLLOFF	256008	\$	612.72	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256008	\$	437.19	10025401-532900	DISTRICT OFFICE	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256008	\$	333.51	10025462-532900	HHI ELEMENTARY	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256008	\$	402.67	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256008	\$	313.50	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256008	\$	416.51	10025490-532900	BEAUFORT HIGH	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256008	\$	313.50	10025496-532900	HHI HIGH	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 40 YD ROLLOFF	256008	\$	874.38	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 TRASH REMOVAL	256008	\$	902.47	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 TRASH REMOVAL	256008	\$	953.94	10025487-532900	HHI MIDDLE	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 TRASH REMOVAL	256008	\$	19,066.27	10025487-532900	HHI MIDDLE	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 TRASH REMOVAL	256008	\$	953.94	10025488-532900	HE MCCracken	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 TRASH REMOVAL	256008	\$	953.94	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 TRASH REMOVAL	256008	\$	1,089.43	10025490-532900	BEAUFORT HIGH	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 TRASH REMOVAL	256008	\$	902.47	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 TRASH REMOVAL	256008	\$	983.94	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 TRASH REMOVAL	256008	\$	1,269.20	10025496-532900	HHI HIGH	GENERAL FUND
01/19/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 TRASH REMOVAL	256008	\$	953.94	10025498-532900	BLUFFTON HIGH	GENERAL FUND
01/31/2024	WAVE DREAM AND TREASURE	AAHEC RENTAL OF STAGE BACKDROP	TN19025-67990	\$	2,625.00	21822401-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/10/2024	WEBSTAIRANT	EQUIPMENT FOR CULINARY DEPARTMENT	TN18586-66396	\$	3,898.17	32911592-541000	BATTERY CREEK HIGH	EIA FUND
01/02/2024	WEST MUSIC	PRIMARY SUPPLIES - CYMBALS	TN18464-66070	\$	95.85	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
01/17/2024	WEST MUSIC	PRIMARY SUPPLIES - RECORDERS - MUSIC	TN18730-66905	\$	334.80	10011234-541000-99030	COOSA ELEMENTARY	GENERAL FUND
01/19/2024	WEX BANK	EXXON BILL FOR DECEMBER 2023-JANUARY 2024	255924	\$	160.51	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
01/19/2024	WEX BANK	EXXON BILL FOR DECEMBER 2023-JANUARY 2024	255924	\$	247.81	10025401-547002	DISTRICT OFFICE	GENERAL FUND
01/19/2024	WEX BANK	EXXON BILL FOR DECEMBER 2023-JANUARY 2024	255924	\$	(1.96)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
01/19/2024	WEX BANK	EXXON BILL FOR DECEMBER 2023-JANUARY 2024	255924	\$	156.16	10027198-566000	BLUFFTON HIGH	GENERAL FUND
01/19/2024	WEX BANK	EXXON BILL FOR DECEMBER 2023-JANUARY 2024	255924	\$	36.38	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
01/19/2024	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	BCHS SOCCER ENTRY FEE	256009	\$	300.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	WILLY TEES	INTERACT CLUB - TEE SHIRTS	TN18929-67610	\$	1,043.25	70963480-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/30/2024	WILLY TEES	ROBOTICS T-SHIRTS	TN19020-67977	\$	299.29	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	WINTHROP UNIV MKTPLACE	CADET TEACHER - GRADUATION CORDS	TN18635-66536	\$	193.95	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/11/2024	WINTHROP UNIV MKTPLACE	TEACHER CADET - WORKBOOKS	TN18635-66540	\$	277.82	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	WINTHROP UNIVERSITY/CERRA	CADET TEACHER - GRADUATION CORDS	TN18586-66395	\$	93.95	70921060-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/10/2024	WINTHROP UNIVERSITY/CERRA	TEACHER SUPPLIES - WORKBOOKS	TN18586-66394	\$	151.88	70921060-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	WM SUPERCENTER	NO REFERRALS INCENTIVES - SNACKS & DRINKS	TN18825-67160	\$	195.94	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/22/2024	WORK PLACE PRO	STAFF AUTISM AWARENESS T-SHIRT; REF. TN 18803-67064 FOR BAL/ORDER	TN18839-67274	\$	8.51	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	WORK PLACE PRO	STAFF AWARENESS T-SHIRTS	TN18803-67064	\$	278.86	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/25/2024	WORKPLACE PRO	STAFF AUTISM SHIRTS	TN18932-67622	\$	424.82	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/19/2024	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATION	256010	\$	920.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL



01/24/2024	WYNDHAM	LODGING - FUTURE OF EDUCATION TECHNOLOGY CONFERENCE - ORLANDO, FL - 1/23-1/26	TN18880-67446	\$	550.14	10022201-533203	DISTRICT OFFICE	GENERAL FUND
01/29/2024	WYNDHAM	LODGING - FUTURE OF EDUCATION TECHNOLOGY CONFERENCE - ORLANDO, FL - 1/23-1/26	TN18967-67733	\$	550.14	10022201-533203	DISTRICT OFFICE	GENERAL FUND
01/26/2024	WYNDHAM	LODGING - TITLE III COORDINATOR MEETING - LEXINGTON, SC - 1/24-1/25	TN18937-67639	\$	125.68	10016201-533202	DISTRICT OFFICE	GENERAL FUND
01/23/2024	XCEL STRATEGIES	REGISTRATION - WELDING COMPETITION - SAVANNAH, GA - 2/9	TN18856-67398	\$	100.00	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND
01/26/2024	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 012624	256129	\$	194.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
01/05/2024	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 122923	255531	\$	194.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
01/12/2024	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 12/11-14	255871	\$	1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/05/2024	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 12/4-7	255683	\$	1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM OVERAGES - DEC. 14-JAN. 13, 2024	256113	\$	573.73	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM OVERAGES - DEC. 14-JAN. 13, 2024	256113	\$	573.73	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM OVERAGES - DEC. 14-JAN. 13, 2024	256113	\$	573.74	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM OVERAGES - NOV. 14-DEC. 13, 2023	256113	\$	534.80	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM OVERAGES - NOV. 14-DEC. 13, 2023	256113	\$	534.80	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
01/26/2024	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM OVERAGES - NOV. 14-DEC. 13, 2023	256113	\$	534.80	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

**FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS**

01/15/2024	META STORE FACEBOOK PORTAL	FRAUDULENT TRANSACTION	TN18681-66705	\$	544.36	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
01/30/2024	CLAIM ADJ/ META STORE FAC	CLAIM ADJ - CREDIT - META STORE FACEBOOKPRTL - FRAUDULENT TRANSACTION	TN19019-67976	\$	(544.36)	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

